

## February 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
02/02/24	900007495	3Sixty Integrated	Supplies - Maintenance	\$1,680.00
02/02/24	900007495	3Sixty Integrated	Contracted Maintenance	\$26,975.63
02/02/24	526351	Acevedo, Manuel	Miscellaneous Contracted Svs	\$605.86
02/02/24	900007496	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$58.25)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$11.84)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies - Math	(\$10.99)
02/02/24	900007496	Amazon.com Services, Inc.	Principal - General Supplies	(\$9.99)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$4.51)
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$0.12)
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$0.08)
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$0.05)
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$0.05)
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.36
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.56
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.57
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.57
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.61
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.67
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.73
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.73
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.91
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.96
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.96
02/02/24	900007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$1.25
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1.35
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1.36
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1.36
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1.49
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1.92
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$2.49
02/02/24	900007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$2.79

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02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$2.91
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$2.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$2.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.00
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$3.59
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies - English	\$3.59
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$4.02
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$4.17
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$4.49
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$4.49
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.50
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.50
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.50
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.80
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$4.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.09
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.09
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.22
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24



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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.97
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$5.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.01
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies - LOTE	\$6.02
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies - Science	\$6.02
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.10
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.12
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.12
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.14
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.25
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.29
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.29
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.36
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.36
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.38
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$6.39
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.42
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.49
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.49
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.57
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.58
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.65

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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.66
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.67
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.77
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.77
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.94
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.94
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$6.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$6.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$7.29
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.42
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.45
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.46
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.49
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.49
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.57
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.57
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.57
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.57
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.60
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$7.64
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.69
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.72
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.95
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$7.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99

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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$8.24
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$8.38
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.88
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$8.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$8.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.28
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$9.38
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$9.78
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$9.81
02/02/24	9000007496	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$9.89
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$9.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.10
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$10.57
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$10.88
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$11.12
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$11.15
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$11.35
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.41
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$11.68
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$11.84
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.90
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99

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02/02/24	9000007496	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$12.18
02/02/24	9000007496	Amazon.com Services, Inc.	PTO - General Supplies	\$12.23
02/02/24	9000007496	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$12.28
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$12.69
02/02/24	9000007496	Amazon.com Services, Inc.	Debate - General Supplies	\$12.86
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$12.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$12.99
02/02/24	9000007496	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$12.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$13.28
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$13.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.99
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$14.27
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$14.44
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$14.90
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$14.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$14.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.58
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.73
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$15.84
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$15.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$16.99

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02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$16.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$17.49
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.59
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$17.76
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.76
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.76
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$17.94
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.69
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$18.86
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$18.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$18.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$18.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$19.22
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$19.79
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$19.92
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.96
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.97
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$19.98
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$19.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$20.20
02/02/24	9000007496	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$20.58
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.97
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.97
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.97
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.97
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$20.98



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02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$20.99
02/02/24	9000007496	Amazon.com Services, Inc.	PTO - General Supplies	\$20.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.32
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.87
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.90
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$21.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$21.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$21.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.44
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.45
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$22.56
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$23.37
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$23.97
02/02/24	9000007496	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$24.36
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.64
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.74
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$24.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$25.84
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$25.92
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$25.96
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$25.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$26.32
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.44
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$26.49
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$26.55
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.58
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.58
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.79
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$26.97

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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$26.97
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$26.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.48
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$27.86
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.89
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$27.96
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$27.96
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$28.76
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$29.33
02/02/24	9000007496	Amazon.com Services, Inc.	Debate - General Supplies	\$29.39
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$29.43
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$29.94
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.96
02/02/24	9000007496	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.50
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$31.80
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$31.96
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$31.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.99
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.55
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.85
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.90
02/02/24	9000007496	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$34.29
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$34.40
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$34.42
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$34.70
02/02/24	9000007496	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.95
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$34.98
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$34.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$35.90
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$35.95
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$35.99

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02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$36.98
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$38.38
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$38.45
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$38.47
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$38.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.10
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$39.37
02/02/24	9000007496	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$39.72
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$39.92
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.95
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.95
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$39.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$40.95
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$40.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$40.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$41.96
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$43.55
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$43.72
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$43.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$44.00
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$44.92
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$44.97
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$45.09
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$46.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$47.26
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$47.77

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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.47
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.95
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$54.30
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$54.88
02/02/24	9000007496	Amazon.com Services, Inc.	PTO - General Supplies	\$54.99
02/02/24	9000007496	Amazon.com Services, Inc.	Principal-Bruce Leader Award -General Supplies	\$55.98
02/02/24	9000007496	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$56.96
02/02/24	9000007496	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$59.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$65.64
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$65.98
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$66.98
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$66.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$67.66
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$67.96
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$67.99
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$68.46
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$68.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$68.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$73.38
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$74.90
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$78.96
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$79.99
02/02/24	9000007496	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$85.44
02/02/24	9000007496	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$85.44
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$85.68
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$85.68
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.99

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02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.99
02/02/24	9000007496	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$95.94
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$100.75
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$100.75
02/02/24	9000007496	Amazon.com Services, Inc.	Supplies - Maintenance	\$107.97
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$109.95
02/02/24	9000007496	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$119.88
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$124.33
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$125.20
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$128.52
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$129.00
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$134.90
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$134.90
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$139.86
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/02/24	9000007496	Amazon.com Services, Inc.	Debate - General Supplies	\$149.97
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$179.88
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$187.80
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$188.91
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$197.91
02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$197.91
02/02/24	9000007496	Amazon.com Services, Inc.	GT - General Supplies	\$197.92
02/02/24	9000007496	Amazon.com Services, Inc.	BEF - General Supplies	\$198.89
02/02/24	9000007496	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$211.04

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02/02/24	9000007496	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$230.89
02/02/24	9000007496	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$269.98
02/02/24	9000007496	Amazon.com Services, Inc.	Principal - General Supplies	\$308.99
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$2,155.39
02/02/24	9000007496	Amazon.com Services, Inc.	General Supplies	\$3,499.00
02/02/24	526352	Anderson, Jason	Game Officials	\$100.00
02/02/24	9000007497	Anderson's	Prom - Ex. Curr. General Supplies	\$34.98
02/02/24	9000007497	Anderson's	Prom - Ex. Curr. General Supplies	\$85.59
02/02/24	526353	Area VII FFA	FFA - Dues Only	\$6.00
02/02/24	9000007498	ASW Enterprises, LLC	Academic UIL - Travel & Subsistence- Students	\$40.00
02/02/24	9000007498	ASW Enterprises, LLC	Academic UIL - Travel & Subsistence- Students	\$40.00
02/02/24	526354	AT&T Mobility	Telephone Cell Phone	\$862.11
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.84
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.84
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.81
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.40
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.75
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.66
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.60
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.44
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.36
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.00
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.78

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02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.28
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.80
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.49
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.20
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.06
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.84
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.68
02/02/24	526355	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.60
02/02/24	900007500	Boerne Auto Truck Supply, Inc.	Parts	\$10.53
02/02/24	900007500	Boerne Auto Truck Supply, Inc.	Parts	\$54.44
02/02/24	900007500	Boerne Auto Truck Supply, Inc.	Parts	\$120.23
02/02/24	900007501	Boerne Star	Required Newspaper Publications	\$120.00
02/02/24	900007502	BSN Sports, Inc.	P.E. - General Supplies	\$64.00
02/02/24	900007502	BSN Sports, Inc.	P.E. - General Supplies	\$94.00
02/02/24	900007502	BSN Sports, Inc.	P.E. - General Supplies	\$312.00
02/02/24	900007502	BSN Sports, Inc.	P.E. - General Supplies	\$450.00
02/02/24	900007502	BSN Sports, Inc.	P.E. - General Supplies	\$1,020.00
02/02/24	900007503	Buckeye Cleaning Center	Supplies - Custodial	\$4.45
02/02/24	900007503	Buckeye Cleaning Center	Supplies - Custodial	\$5.00
02/02/24	900007503	Buckeye Cleaning Center	Supplies - Custodial	\$21.00
02/02/24	900007503	Buckeye Cleaning Center	Supplies - Custodial	\$47.15
02/02/24	900007503	Buckeye Cleaning Center	Supplies - Custodial	\$147.00
02/02/24	526356	Business Professionals of America	Business/Finance - Travel Related for Students	\$80.00
02/02/24	526356	Business Professionals of America	Business/Finance - Travel Related for Students	\$560.00
02/02/24	900007504	Cantu, Jose A	Travel & Subsistence-Employ	\$270.81
02/02/24	900007505	Carolina Biological Supply Co.	General Supplies	\$146.27
02/02/24	900007505	Carolina Biological Supply Co.	General Supplies	\$153.72
02/02/24	900007505	Carolina Biological Supply Co.	General Supplies	\$217.08
02/02/24	900007505	Carolina Biological Supply Co.	General Supplies	\$355.04
02/02/24	900007505	Carolina Biological Supply Co.	General Supplies	\$366.72

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02/02/24	526357	Central Texas Food Bank, Inc.	Miscellaneous	\$1,395.18
02/02/24	900007506	Century Resources LLC	Pep Squad - General Supplies	\$149.30
02/02/24	900007506	Century Resources LLC	Pep Squad - General Supplies	\$512.96
02/02/24	900007507	Chavez, David Oscar, Jr	Misc Contracted Services	\$165.00
02/02/24	900007508	Cintas Corporation	Uniform Service	\$104.50
02/02/24	526358	Circle H Signs & Banners, Inc.	General Supplies	\$72.00
02/02/24	900007509	City Electric Supply Company	Supplies - Maintenance	\$35.78
02/02/24	900007509	City Electric Supply Company	Supplies - Maintenance	\$71.07
02/02/24	900007509	City Electric Supply Company	Supplies - Maintenance	\$409.04
02/02/24	900007509	City Electric Supply Company	Supplies - Maintenance	\$498.49
02/02/24	526359	DeWINNE Equipment Co.	General Supplies	\$319.99
02/02/24	526360	Dramatists Play Service Inc	General Supplies	\$12.95
02/02/24	526360	Dramatists Play Service Inc	General Supplies	\$13.00
02/02/24	526361	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$225.00
02/02/24	526361	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$225.00
02/02/24	526361	Eichelbaum, Wardell, Hansen	Travel & Subsistence-Employ	\$225.00
02/02/24	526362	Epley, Mandy Denise	One Act Play - Miscellaneous Contracted Svs	\$25.86
02/02/24	526362	Epley, Mandy Denise	One Act Play - Miscellaneous Contracted Svs	\$450.00
02/02/24	900007510	ESC Region 20	Travel & Subsistence-Employ	\$375.00
02/02/24	900007510	ESC Region 20	Travel & Subsistence-Employee	\$500.00
02/02/24	900007510	ESC Region 20	EE - Travel & Subsistence-Employees	\$900.00
02/02/24	900007511	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$19.95
02/02/24	900007511	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$20.04
02/02/24	900007511	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$25.00
02/02/24	900007511	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$126.79
02/02/24	900007512	Faulkner, Keith	Misc Contracted Svs	\$165.00



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02/02/24	526363	Fitness Finders Inc.	BEF Grants - General Supplies	\$24.30
02/02/24	526363	Fitness Finders Inc.	BEF Grants - General Supplies	\$109.18
02/02/24	526363	Fitness Finders Inc.	BEF Grants - General Supplies	\$170.00
02/02/24	526363	Fitness Finders Inc.	BEF Grants - General Supplies	\$199.95
02/02/24	526364	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,418.85
02/02/24	9000007513	Flyleaf Publishing, LLC	BEF Grant - General Supplies	\$35.83
02/02/24	9000007513	Flyleaf Publishing, LLC	BEF Grant - General Supplies	\$447.88
02/02/24	9000007514	Follett Content Solutions Inc.	Reading Materials	\$1,459.00
02/02/24	9000007515	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/02/24	9000007515	Fuentes, Rogelio	Misc Operating	\$220.00
02/02/24	526365	Garza, Isaac	Game Officials	\$135.00
02/02/24	9000007516	Grey, James	Game Officials	\$135.00
02/02/24	526366	Hagan, Jess	Game Officials	\$180.00
02/02/24	9000007517	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$127.70
02/02/24	9000007517	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,554.00
02/02/24	9000007518	High School Music Service, Inc	BEF - General Supplies	\$2,749.00
02/02/24	526367	Hill Country Overhead Door	Contracted Maintenance	\$765.00
02/02/24	526368	Hill District FFA	FFA - Dues Only	\$6.00
02/02/24	9000007519	Hill, Mark Wayne	Theatre Arts Musical	\$470.00
02/02/24	9000007520	Hillje Music Centers LLC	Contracted Maintenance	\$145.00
02/02/24	9000007520	Hillje Music Centers LLC	Contracted Maintenance	\$235.00
02/02/24	9000007520	Hillje Music Centers LLC	Contracted Maintenance	\$295.00
02/02/24	9000007521	Hillyard, Inc.	VRES Supplies - Custodial	\$122.59
02/02/24	9000007521	Hillyard, Inc.	Supplies - Custodial	\$562.86
02/02/24	9000007521	Hillyard, Inc.	VMS Supplies - Custodial	\$1,365.92
02/02/24	526369	Hodges, Kelly M	Active Students Pre-Paid Accounts	\$13.50
02/02/24	526370	Home Depot Pro	BEF - General Supplies	\$156.64
02/02/24	526370	Home Depot Pro	BEF - General Supplies	\$226.00
02/02/24	526370	Home Depot Pro	BEF - General Supplies	\$227.00
02/02/24	526370	Home Depot Pro	BEF - General Supplies	\$299.00
02/02/24	526370	Home Depot Pro	General Supplies	\$323.00
02/02/24	526371	Industrial Communications	General Supplies	\$83.90
02/02/24	526371	Industrial Communications	General Supplies	\$90.00

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02/02/24	526372	Ingram ISD	Travel & Subsistence-Students	\$375.00
02/02/24	900007522	Insco Distributing, Inc.	Supplies - Maintenance	\$511.64
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$5.08
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$10.24
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$26.92
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$28.99
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$29.50
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$30.00
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$31.24
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$45.00
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$52.00
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$54.26
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$59.00
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$65.00
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$82.50
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$90.94
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$136.69
02/02/24	900007523	J.W. Pepper & Sons, Inc	General Supplies	\$177.79
02/02/24	900007524	July, Marvel	Game Officials	\$135.00
02/02/24	900007524	July, Marvel	Game Officials	\$135.00
02/02/24	900007525	Kerrville Bus Company/Coach USA	Travel & Subsistence-Student	\$1,716.00
02/02/24	526373	Kim Paper	Contracted Maintenance	\$83.64
02/02/24	900007526	KNRG Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$61,359.60
02/02/24	900007527	Kyrish Truck Centers of San Antonio LLC	Parts	\$86.21
02/02/24	900007527	Kyrish Truck Centers of San Antonio LLC	Parts	\$367.14
02/02/24	900007527	Kyrish Truck Centers of San Antonio LLC	Parts	\$631.37
02/02/24	900007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/02/24	900007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$40.84
02/02/24	900007528	Lakeshore Learning Materials	BEF Grant - General Supplies	\$71.55

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02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$75.96
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$94.98
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$113.97
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$141.55
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$151.05
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$189.90
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$207.10
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grant - General Supplies	\$477.00
02/02/24	9000007528	Lakeshore Learning Materials	BEF Grants - General Supplies	\$490.20
02/02/24	526374	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$5,750.00
02/02/24	9000007529	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
02/02/24	9000007529	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
02/02/24	526375	lead4ward, LLC	Travel & Subsistence-Employ	\$2,040.00
02/02/24	526376	Lewis, Ted	Game Officials	\$135.00
02/02/24	526377	Literati Inc	Library - Reading material	\$6,390.20
02/02/24	526379	Loma Alta MS	Academic UIL- Ex. Curr General Supplies	\$125.00
02/02/24	526379	Loma Alta MS	Academic UIL- Ex. Curr General Supplies	\$125.00
02/02/24	526379	Loma Alta MS	Academic UIL- Ex. Curr General Supplies	\$125.00
02/02/24	526378	Loma Alta MS	Travel & Subsistence-Student	\$375.00
02/02/24	526380	Mackin Educational Resources	Library Reading Materials	\$330.42
02/02/24	526381	MacMullen, Patricia E.	One Act Play - Miscellaneous Contracted Svs	\$220.08
02/02/24	526381	MacMullen, Patricia E.	One Act Play - Miscellaneous Contracted Svs	\$450.00
02/02/24	526382	Mandujano, Anarely	Miscellaneous Contracted Svs	\$339.78
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$13.38
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$25.20
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$29.20
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$35.31

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02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$38.00
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$64.17
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$81.84
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$81.84
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$104.50
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$113.25
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$159.80
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$274.92
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$370.75
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$399.60
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$399.60
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$984.00
02/02/24	526383	Mark's Plumbing Parts	Supplies - Maintenance	\$1,135.56
02/02/24	526384	Martin, Ida Suzanne	One Act Play - Miscellaneous Contracted Svs	\$30.13
02/02/24	526384	Martin, Ida Suzanne	One Act Play - Miscellaneous Contracted Svs	\$450.00
02/02/24	9000007530	Monarch Trophy Studio	Principal - School Office General Supplies	\$12.00
02/02/24	9000007530	Monarch Trophy Studio	Principal - School Office General Supplies	\$12.50
02/02/24	9000007530	Monarch Trophy Studio	Principal - School Office General Supplies	\$13.00
02/02/24	9000007530	Monarch Trophy Studio	General Supplies	\$24.70
02/02/24	9000007530	Monarch Trophy Studio	Principal - School Office General Supplies	\$30.75
02/02/24	9000007530	Monarch Trophy Studio	Miscellaneous Operating	\$57.88
02/02/24	526385	Morales, Gabriel	Game Officials	\$135.00
02/02/24	9000007531	Multivista	ES 08 Soft Cost	\$1,468.00
02/02/24	526386	Murphy, James	Game Officials	\$135.00
02/02/24	526387	Nagle, Della	Game Officials	\$135.00
02/02/24	526388	Nava, Victor	Miscellaneous Contracted Svs	\$292.88

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02/02/24	9000007532	Netsync Network Solutions	General Supplies	\$29,566.80
02/02/24	526389	Northeast Isd	Travel & Subsistence-Student	\$275.00
02/02/24	526390	Northside ISD Athletic Department	Travel & Subsistence-Student	\$200.00
02/02/24	526390	Northside ISD Athletic Department	Travel & Subsistence-Student	\$200.00
02/02/24	526391	Office Depot	General Supplies	\$17.96
02/02/24	526391	Office Depot	General Supplies	\$17.96
02/02/24	526391	Office Depot	General Supplies	\$19.38
02/02/24	526391	Office Depot	General Supplies	\$26.50
02/02/24	526391	Office Depot	General Supplies	\$27.54
02/02/24	526391	Office Depot	General Supplies	\$34.87
02/02/24	526391	Office Depot	General Supplies	\$40.50
02/02/24	526391	Office Depot	General Supplies	\$43.98
02/02/24	526391	Office Depot	General Supplies	\$57.99
02/02/24	526391	Office Depot	General Supplies	\$62.99
02/02/24	526391	Office Depot	General Supplies	\$75.09
02/02/24	526391	Office Depot	General Supplies	\$77.25
02/02/24	526391	Office Depot	General Supplies	\$78.24
02/02/24	526391	Office Depot	General Supplies	\$83.43
02/02/24	526391	Office Depot	General Supplies	\$90.00
02/02/24	526391	Office Depot	General Supplies	\$95.31
02/02/24	526391	Office Depot	General Supplies	\$112.25
02/02/24	526391	Office Depot	General Supplies	\$115.50
02/02/24	526391	Office Depot	General Supplies	\$115.50
02/02/24	526391	Office Depot	General Supplies	\$118.80
02/02/24	526391	Office Depot	General Supplies	\$120.75
02/02/24	526391	Office Depot	General Supplies	\$123.60
02/02/24	526391	Office Depot	General Supplies	\$125.98
02/02/24	526391	Office Depot	General Supplies	\$125.98
02/02/24	526391	Office Depot	General Supplies	\$125.98
02/02/24	526391	Office Depot	General Supplies	\$125.98
02/02/24	526391	Office Depot	General Supplies	\$154.00
02/02/24	526391	Office Depot	General Supplies	\$154.00
02/02/24	526391	Office Depot	General Supplies	\$154.50

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02/02/24	526391	Office Depot	General Supplies	\$236.76
02/02/24	526392	Ondrusek, Gregg	Game Officials	\$135.00
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$10.54
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$13.28
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$13.47
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$13.96
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$16.54
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$17.08
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$17.08
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$18.98
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$19.98
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$25.96
02/02/24	9000007533	Oriental Trading Company, Inc.	General Supplies	\$26.58
02/02/24	9000007533	Oriental Trading Company, Inc.	Principal - Student General Supplies	\$57.30
02/02/24	526393	Panella, Brenda	Miscellaneous Contracted Svs	\$330.40
02/02/24	526394	Panella, Robert, Jr	Miscellaneous Contracted Svs	\$335.76
02/02/24	526395	Pantoja, Daniel	Game Officials	\$180.00
02/02/24	526396	Pearson	AA - Testing	\$240.96
02/02/24	526396	Pearson	AA - Testing	\$1,161.00
02/02/24	526397	RCI Technologies, Inc.	Miscellaneous	\$850.00
02/02/24	9000007534	Reston Express Distributing	Code & Circuit Club - General Supplies	\$270.00
02/02/24	9000007534	Reston Express Distributing	General Supplies - Musical Theater Club	\$279.00
02/02/24	9000007534	Reston Express Distributing	Choir - General Supplies	\$333.00
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	(\$120.47)
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	\$90.32
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	\$132.07
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	\$292.57
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	\$466.40
02/02/24	9000007535	Rexel USA Inc	Supplies - Maintenance	\$1,634.93
02/02/24	9000007536	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
02/02/24	526398	Salinas, Rogelio	Game Officials	\$135.00

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02/02/24	526399	Sam Houston State University	General Supplies	\$40.00
02/02/24	900007537	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
02/02/24	900007537	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
02/02/24	526400	Scholastic Book Fairs, Inc.	Library - General Supplies	\$3,248.68
02/02/24	900007538	School Specialty Inc.	BEF Grants - General Supplies	\$42.10
02/02/24	900007538	School Specialty Inc.	BEF Grants - General Supplies	\$97.15
02/02/24	900007538	School Specialty Inc.	BEF Grants - General Supplies	\$201.75
02/02/24	900007538	School Specialty Inc.	BEF Grants - General Supplies	\$367.88
02/02/24	526401	Sebco Books	Library Reading Materials	\$607.73
02/02/24	526401	Sebco Books	Library Reading Materials	\$942.82
02/02/24	900007539	ShowMakers of America	Pep Squad -Student Travel	\$1,705.00
02/02/24	900007540	Smith, Tiffany T	Game Officials	\$100.00
02/02/24	900007541	SNO Sites	Yearbook - Ex. Curr. General Supplies	\$1,300.00
02/02/24	900007542	Spectrum by Watchfire	General Supplies	\$7.42
02/02/24	900007542	Spectrum by Watchfire	General Supplies	\$20.00
02/02/24	900007542	Spectrum by Watchfire	P.E. - Misc Contracted Svc	\$451.51
02/02/24	900007543	Staples Contract & Commercial	General Supplies	\$3,119.20
02/02/24	526402	Swanson, Matthew	Game Officials	\$180.00
02/02/24	526403	Sysco Central Texas Inc.	General Supplies	\$434.84
02/02/24	526404	TAEA Headquarters	Art - Travel & Subsistence-Students	\$136.00
02/02/24	526404	TAEA Headquarters	Art - Travel & Subsistence-Students	\$204.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$100.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$100.00
02/02/24	900007544	TASA	Travel - Superintendent	\$200.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$200.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$200.00
02/02/24	900007544	TASA	GT - Travel & Subsistence-Employee	\$250.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$445.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$445.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$445.00
02/02/24	900007544	TASA	Travel & Subsistence-Employees	\$445.00

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02/02/24	9000007544	TASA	Travel & Subsistence-Employees	\$445.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employees	\$445.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employees	\$475.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employee	\$575.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employee	\$575.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employees	\$575.00
02/02/24	9000007544	TASA	Travel & Subsistence-Employ	\$575.00
02/02/24	526405	TASB, Inc.	General Supplies	\$10.50
02/02/24	526405	TASB, Inc.	General Supplies	\$64.00
02/02/24	526406	Tennis Outlet	General Supplies	\$720.00
02/02/24	526407	Texas FFA Association	FFA - Dues Only	\$14.00
02/02/24	526407	Texas FFA Association	FFA - Dues Only	\$25.00
02/02/24	526407	Texas FFA Association	FFA - Dues Only	\$25.00
02/02/24	526408	Texas Library Association	Travel & Subsistence-Employees	\$423.00
02/02/24	9000007545	Texas Multi-Chem, LTD	Contracted Maintenance	\$3,305.00
02/02/24	526409	Texas State German Contests, Inc.	German Club- Travel & Subsistence- Students	\$384.00
02/02/24	526410	Texas Virtual School Network	AP Testing General Supplies	\$300.00
02/02/24	526411	Thad Ziegler Glass Ltd	Contracted Maintenance	\$664.86
02/02/24	526412	Tom C. Clark High School	Travel & Subsistence-Student	\$175.00
02/02/24	526412	Tom C. Clark High School	Travel & Subsistence-Student	\$175.00
02/02/24	526412	Tom C. Clark High School	Travel & Subsistence-Student	\$225.00
02/02/24	526412	Tom C. Clark High School	Travel & Subsistence-Student	\$225.00
02/02/24	526413	Tractor Supply Company	Supplies - Ground	\$50.98
02/02/24	526413	Tractor Supply Company	Supplies - Maintenance	\$159.99
02/02/24	526414	Trane U.S. Inc.	Supplies - Maintenance	\$202.22
02/02/24	526414	Trane U.S. Inc.	Supplies - Maintenance	\$309.83
02/02/24	526415	Trinity University	Miscellaneous Operating	\$1,500.00
02/02/24	9000007546	TX Spirit Apparel	Parking & Security- General Supplies	\$252.00
02/02/24	9000007547	UIL Music Region 29	Travel & Subsistence-Students	\$450.00
02/02/24	9000007547	UIL Music Region 29	Student Travel-Orchestra	\$900.00
02/02/24	526416	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,019.28



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02/02/24	526417	University Of Texas At Austin	Academic UIL - General Supplies	\$175.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$30.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$30.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$32.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$45.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$48.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$49.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$64.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$64.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$64.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$64.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$80.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$90.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$96.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$96.00
02/02/24	900007548	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$100.00
02/02/24	526418	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$15,074.25
02/02/24	526419	Wallace, Jason	Miscellaneous Contracted Svs	\$337.10
02/02/24	900007549	Waste Management Of Texas, Inc	Garbage	\$112.80
02/02/24	900007549	Waste Management Of Texas, Inc	Garbage	\$12,798.12
02/02/24	526420	Weissman's Theatrical Supply, Inc	Band - Ex, Curr. General Supplies	\$115.88
02/02/24	526420	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$1,634.05
02/02/24	900007550	Willstrop, Hannah Noelle	Theater Arts - Contract Services	\$150.00

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02/02/24	526421	Wimberley High School	Miscellaneous Operating	\$268.47
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$5.52)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$4.25)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$3.01)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$1.79)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	(\$1.67)
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$13.23
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$20.44
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$20.82
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$20.92
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$22.38
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$24.32
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$26.66
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$26.66
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$33.09
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$35.03
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$35.03
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$45.74
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$68.95
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$105.97
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$118.99
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$118.99
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$118.99
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$118.99
02/02/24	900007496	Amazon.com Services, Inc.	General Supplies	\$573.27
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74
02/02/24	900007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$7.74





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02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$90.48
02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$90.48
02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$90.49
02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$90.49
02/02/24	9000007499	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$90.49
02/02/24	9000007514	Follett Content Solutions Inc.	General Supplies	\$1,481.59
02/02/24	9000007528	Lakeshore Learning Materials	General Supplies	\$1,709.05
02/06/24	8000000135	Pitney Bowes, Inc.	General Supplies	\$1,500.00
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$2.57
02/07/24	8000000652	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$2.80
02/07/24	8000000652	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
02/07/24	8000000652	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$6.60
02/07/24	8000000652	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$10.03
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$10.28
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$11.86
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$14.57
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$15.81
02/07/24	8000000652	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$21.01
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$22.14
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$28.41
02/07/24	8000000652	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$43.57
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$50.32
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$76.49
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$96.15
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$130.45
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$146.86
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$147.92
02/07/24	8000000652	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$184.19
02/07/24	8000000652	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$479.99

## February 2024 Expenditures

02/07/24	8000000652	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$480.14
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$541.06
02/07/24	8000000652	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$571.91
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$623.30
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$808.83
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$865.08
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$1,155.69
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$1,490.92
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$1,537.91
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$1,605.00
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$1,671.30
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$2,229.45
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$2,788.27
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$3,167.99
02/07/24	8000000652	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,169.01
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$3,251.86
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$3,854.41
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$5,004.68
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$5,163.23
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$7,627.50
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$10,139.11
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$12,330.03
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$39,477.16
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$45,550.64
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$72,376.26
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$73,512.21
02/07/24	8000000652	Teacher Retirement System	Teacher Retirement System	\$501,050.67
02/07/24	525145	TMEA Region 29-Vocal Division	Unclaimed Property Payable	(\$435.00)
02/09/24	526422	ABDO Publishing Company	Reading Materials	\$11.38
02/09/24	526422	ABDO Publishing Company	Reading Materials	\$21.95
02/09/24	526422	ABDO Publishing Company	Reading Materials	\$21.95
02/09/24	526422	ABDO Publishing Company	Reading Materials	\$22.95
02/09/24	526422	ABDO Publishing Company	Reading Materials	\$22.95

## February 2024 Expenditures

02/09/24	526422	ABDO Publishing Company	Reading Materials	\$23.95
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$94.99)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$14.30)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$11.15)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$5.00)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$4.53)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$3.02)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$2.55)
02/09/24	900007551	Amazon.com Services, Inc.	Art - General Supplies	(\$1.90)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$1.75)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$1.50)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$0.30)
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	(\$0.20)
02/09/24	900007551	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$0.06)
02/09/24	900007551	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$0.72
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.60
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.60
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.80
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.84
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.84
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.84
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$1.92
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.00
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.39
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.39
02/09/24	900007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$2.45
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.69
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.75
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.75
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.75
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.87
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.97
02/09/24	900007551	Amazon.com Services, Inc.	General Supplies	\$2.98

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$2.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$2.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.14
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$3.15
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.20
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.40
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.43
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.59
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.26
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.29
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.45
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.70
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.73
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.93
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.94
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$4.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.02
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.10
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.15
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.32
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.32
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.35
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.40
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50



## February 2024 Expenditures

02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.60
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.60
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.69
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.74
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.75
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.75
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.75
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.76
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.89
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.92
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$5.98
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.00
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.25
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.27
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.42
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.44
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.69
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.77
02/09/24	9000007551	Amazon.com Services, Inc.	Supplies - Maintenance	\$6.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.99

## February 2024 Expenditures

02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.10
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.12
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.19
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$7.28
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.39
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.42
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.54
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.64
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.85
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$7.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.39
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.40
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.52
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.76
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.90
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.90
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.90
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.90
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$8.99

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02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$9.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$9.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$9.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$9.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Science	\$9.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.49
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$9.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.03
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.43
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.69
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.74
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.76
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.95
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$10.99
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$11.06
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$11.16
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$11.33
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$11.50

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$11.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$11.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
02/09/24	9000007551	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$12.10
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.12
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.32
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.44
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.63
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.85
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.96
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$12.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$13.28
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.50
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - General Supplies	\$13.55
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - General Supplies	\$13.55
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.68
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$13.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$13.98
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
02/09/24	9000007551	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$14.09
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.29
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.30
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.38
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$14.39

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.56
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.58
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.68
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.71
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$14.87
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$14.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.20
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.29
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.63
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.63
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.69
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.77
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.84
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.91
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$15.98
02/09/24	9000007551	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.03
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$16.19
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$16.29
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.39
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.66
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.80
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.85
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$16.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$17.09

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$17.29
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$17.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$17.66
02/09/24	9000007551	Amazon.com Services, Inc.	Library - General Supplies	\$17.90
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$18.38
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$18.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$18.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$18.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$18.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.56
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.82
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.98
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$20.88
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$20.99
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$21.20
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$21.79
02/09/24	9000007551	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$21.87
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$21.99

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02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$22.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$22.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$22.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$22.99
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$23.54
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$23.72
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$23.81
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$23.87
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.00
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.00
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.83
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.85
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$24.99
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$24.99
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$25.42
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$25.98
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$25.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$26.72
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$26.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$26.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$28.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.50

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.65
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.79
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$29.99
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$30.05
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$30.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$31.01
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - General Supplies	\$31.01
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$31.70
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$31.82
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$31.99
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$32.44
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.64
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.66
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.93
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.93
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.93
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$32.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$33.54
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$33.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.00
02/09/24	9000007551	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$34.38
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.89
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.90
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.99



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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$35.65
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$35.68
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$35.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$36.37
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$36.45
02/09/24	9000007551	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$36.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$37.96
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$37.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$37.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$38.61
02/09/24	9000007551	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$38.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$39.10
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$39.15
02/09/24	9000007551	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$39.94
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$39.95
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.95
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.95
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.98
02/09/24	9000007551	Amazon.com Services, Inc.	Supplies - Maintenance	\$41.25
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$41.56
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$41.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$42.59
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$43.76
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$43.98
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$44.00
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$44.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$45.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$45.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$46.14

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$46.51
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$46.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.40
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.45
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.74
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.88
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.94
02/09/24	9000007551	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$47.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$47.98
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$49.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$49.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$50.40
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$53.60
02/09/24	9000007551	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.88
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$53.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$54.56
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$55.90
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$56.97
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$57.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$59.39
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$59.69
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.97
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$61.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$62.08
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Floral Design	\$62.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Floral Design	\$62.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies - Floral Design	\$62.50
02/09/24	9000007551	Amazon.com Services, Inc.	Supplies - Maintenance	\$64.20
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$65.32
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$68.97
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$73.63
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$76.99
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$77.78

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02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$77.78
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$77.88
02/09/24	9000007551	Amazon.com Services, Inc.	Supplies - Maintenance	\$79.95
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$80.97
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$81.66
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$81.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$86.00
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$89.94
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$91.74
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$94.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$94.99
02/09/24	9000007551	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$97.82
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$97.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$98.34
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$99.94
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$99.96
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$99.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$99.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$103.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$109.98
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$115.16
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - Student General Supplies	\$119.99
02/09/24	9000007551	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$122.00
02/09/24	9000007551	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$122.00
02/09/24	9000007551	Amazon.com Services, Inc.	Art - General Supplies	\$138.00
02/09/24	9000007551	Amazon.com Services, Inc.	Theatre - General Supplies	\$139.28
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$147.12
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$147.51
02/09/24	9000007551	Amazon.com Services, Inc.	GT - General Supplies	\$148.33
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$149.00

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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$165.24
02/09/24	9000007551	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$178.50
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$219.87
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$219.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$229.46
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$241.05
02/09/24	9000007551	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$279.49
02/09/24	9000007551	Amazon.com Services, Inc.	BEF - General Supplies	\$284.75
02/09/24	9000007551	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$314.65
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$319.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$352.77
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$367.20
02/09/24	9000007551	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$413.94
02/09/24	526423	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
02/09/24	526424	Anderson, Jason	Game Officials	\$135.00
02/09/24	9000007552	Apple Computer, Inc	BEF Grants - General Supplies	\$18.00
02/09/24	9000007553	Arbor Scientific	Principal - General Supplies	\$2.75
02/09/24	9000007556	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$185.00
02/09/24	9000007556	Beckwith Electronic Engineering Company	Contracted Maintenance	\$1,262.28
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.36
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.28
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.84
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.48
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.76
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.40
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.96
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20

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02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.00
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.00
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.00
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.64
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.56
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.20
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.48
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.70
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.04
02/09/24	526426	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.25
02/09/24	526426	Bell Hydrogas, Inc.	Natural Gas	\$1,544.40
02/09/24	526426	Bell Hydrogas, Inc.	Natural Gas	\$4,180.00
02/09/24	526426	Bell Hydrogas, Inc.	Natural Gas	\$4,199.00
02/09/24	526427	Beyond Therapy Educational Solutions	Professional Services	\$8,886.00
02/09/24	9000007557	Bills, Cindy	Travel & Subsistence-Employees	\$119.84
02/09/24	9000007559	Boerne Auto Truck Supply, Inc.	Parts	\$39.42
02/09/24	9000007559	Boerne Auto Truck Supply, Inc.	Parts	\$95.68
02/09/24	9000007559	Boerne Auto Truck Supply, Inc.	Parts	\$107.88
02/09/24	9000007559	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$124.90
02/09/24	526428	Boerne Office Supply	Principal -Roy & Skeeter Davis General Supplies	\$159.98
02/09/24	526428	Boerne Office Supply	Principal -Roy & Skeeter Davis General Supplies	\$219.98
02/09/24	9000007560	Boerne Star	Reading Material	\$65.00
02/09/24	9000007560	Boerne Star	Required Newspaper Publications	\$120.00
02/09/24	9000007560	Boerne Star	Required Newspaper Publications	\$120.00
02/09/24	9000007561	Brantley, Brian	Supplies - Maintenance	\$20.00
02/09/24	9000007561	Brantley, Brian	Supplies - Maintenance	\$245.00

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02/09/24	526429	Brennan High School	Travel & Subsistence-Student	\$150.00
02/09/24	526429	Brennan High School	Travel & Subsistence-Student	\$200.00
02/09/24	9000007562	BSN Sports, Inc.	General Supplies	\$35.00
02/09/24	9000007562	BSN Sports, Inc.	General Supplies	\$95.00
02/09/24	9000007562	BSN Sports, Inc.	General Supplies	\$1,815.00
02/09/24	9000007563	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$65.50
02/09/24	9000007563	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$272.36
02/09/24	9000007563	Buckeye Cleaning Center	HES Supplies - Custodial	\$323.75
02/09/24	9000007563	Buckeye Cleaning Center	KES Supplies - Custodial	\$552.90
02/09/24	9000007563	Buckeye Cleaning Center	CHS Supplies - Custodial	\$585.45
02/09/24	9000007563	Buckeye Cleaning Center	FORE Supplies - Custodial	\$1,008.40
02/09/24	526430	CDW Government	General Supplies	\$694.00
02/09/24	9000007564	Chavez, David Oscar, Jr	Misc Contracted Svs	\$137.50
02/09/24	9000007564	Chavez, David Oscar, Jr	Student Council- Contracted Services	\$220.00
02/09/24	9000007564	Chavez, David Oscar, Jr	Misc Contracted Svs	\$330.00
02/09/24	9000007565	Cintas Corporation	Uniform Service	\$113.46
02/09/24	526431	Cintas Corporation	Supplies - Maintenance	\$184.91
02/09/24	9000007566	City Electric Supply Company	Supplies - Maintenance	\$1,480.40
02/09/24	526432	City Of Boerne	SRO CONTRACT	\$582,536.78
02/09/24	9000007567	City Of Boerne Utilities	Water	\$486.04
02/09/24	9000007567	City Of Boerne Utilities	Sewer	\$1,140.11
02/09/24	9000007567	City Of Boerne Utilities	Water	\$1,421.15
02/09/24	9000007567	City Of Boerne Utilities	Water	\$1,928.20
02/09/24	9000007567	City Of Boerne Utilities	Natural Gas	\$3,133.43
02/09/24	9000007567	City Of Boerne Utilities	Sewer	\$3,494.88
02/09/24	9000007567	City Of Boerne Utilities	Water	\$5,043.88
02/09/24	9000007567	City Of Boerne Utilities	Natural Gas	\$11,064.76
02/09/24	9000007567	City Of Boerne Utilities	Electricity	\$11,739.27
02/09/24	9000007567	City Of Boerne Utilities	Electricity	\$29,678.37
02/09/24	526433	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

## February 2024 Expenditures

02/09/24	526433	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
02/09/24	526434	Clear Creek High School	Travel & Subsistence-Students	\$300.00
02/09/24	9000007570	CPS Energy	Electricity	\$511.97
02/09/24	9000007570	CPS Energy	Electricity	\$4,694.28
02/09/24	9000007570	CPS Energy	Electricity	\$7,199.40
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration Upgrades Hard Cost	\$1,234.71
02/09/24	9000007571	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,234.74
02/09/24	526435	CTWP	COPIER LEASE	\$86.52
02/09/24	526435	CTWP	COPIER LEASE	\$86.52
02/09/24	526435	CTWP	COPIER LEASE	\$105.79
02/09/24	526435	CTWP	COPIER LEASE	\$173.04
02/09/24	526435	CTWP	COPIER LEASE	\$173.04
02/09/24	526435	CTWP	COPIER LEASE	\$209.96
02/09/24	526435	CTWP	COPIER LEASE	\$259.56
02/09/24	526435	CTWP	COPIER LEASE	\$278.83
02/09/24	526435	CTWP	COPIER LEASE	\$315.75

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02/09/24	526435	CTWP	COPIER LEASE	\$421.53
02/09/24	526435	CTWP	COPIER LEASE	\$773.51
02/09/24	526435	CTWP	COPIER LEASE	\$1,499.43
02/09/24	526435	CTWP	COPIER LEASE	\$5,737.19
02/09/24	526435	CTWP	General Supplies	\$8,816.52
02/09/24	900007572	Cubie.Co	General Supplies	\$42.88
02/09/24	900007573	Curriculum Associates, Inc	General Supplies	\$2,000.00
02/09/24	526436	Doggett Freightliner Of S. TX	Parts	\$1,988.76
02/09/24	900007574	Dutton, Kiefer	Game Officials	\$180.00
02/09/24	900007575	ED311	Admin Travel	\$765.00
02/09/24	900007576	Elite Learning Solutions LLC	Professional Services	\$1,050.00
02/09/24	900007576	Elite Learning Solutions LLC	Professional Services	\$1,350.00
02/09/24	900007576	Elite Learning Solutions LLC	Professional Services	\$7,684.50
02/09/24	900007577	Encore Industrial Products, LLC	Supplies - Maintenance	\$648.00
02/09/24	900007577	Encore Industrial Products, LLC	Supplies - Custodial	\$672.00
02/09/24	900007578	ESC Region 20	Dyslexia Travel & Subsistence	\$95.00
02/09/24	900007579	Faulkner, Keith	Misc Contracted Svs	\$82.50
02/09/24	900007579	Faulkner, Keith	Misc Contracted Svs	\$385.00
02/09/24	900007580	Firefly Professional Service Providers LLC	Professional Services	\$7,680.00
02/09/24	900007581	Fisher Scientific	BEF - General Supplies	\$389.34
02/09/24	526437	Fisher, Anthony	Game Officials	\$135.00
02/09/24	526438	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,500.08
02/09/24	900007582	Flinn Scientific Inc.	BEF - General Supplies	\$32.00
02/09/24	900007582	Flinn Scientific Inc.	BEF - General Supplies	\$58.50
02/09/24	900007582	Flinn Scientific Inc.	BEF - General Supplies	\$91.80
02/09/24	900007582	Flinn Scientific Inc.	BEF - General Supplies	\$141.21
02/09/24	900007582	Flinn Scientific Inc.	BEF - General Supplies	\$931.50
02/09/24	526439	Flores, Joshua	Game Officials	\$180.00
02/09/24	900007583	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$187.22
02/09/24	526440	Ford of Boerne	Parts	\$591.25
02/09/24	526441	Frost Bank	Miscellaneous	\$16.60
02/09/24	900007584	Fuentes, Rogelio	Misc Contracted Svs	\$220.00



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02/09/24	9000007584	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/09/24	9000007584	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/09/24	9000007584	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/09/24	9000007584	Fuentes, Rogelio	Student Council- Contracted Services	\$220.00
02/09/24	9000007585	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$14,580.00
02/09/24	9000007585	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$14,580.00
02/09/24	526442	Garza, Isaac	Game Officials	\$100.00
02/09/24	9000007586	Gonzales, Raul	Misc Contracted Svs	\$577.50
02/09/24	526444	Goodrich, Martin Luther	Game Officials	\$165.00
02/09/24	9000007587	Goodrich, Rick	Safety & Security Coord Travel	\$15.00
02/09/24	526445	Grey Forest Utilities	Natural Gas	\$1,402.06
02/09/24	9000007589	Guadalupe-Blanco River Authority	Water	\$7,203.84
02/09/24	9000007589	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
02/09/24	9000007589	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$166.92
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$268.10
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$281.44
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$288.52
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$294.52
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$317.94
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$339.85
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$344.24
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$391.91
02/09/24	9000007590	Gulf Coast Paper Co.	Non-Food Cost	\$793.91
02/09/24	9000007591	GVTC	GVTC INTERNET SERVICES	\$15,487.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00

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02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$54.40
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$125.80
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$222.18
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$290.00
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$473.92
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$685.44
02/09/24	9000007593	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,861.82
02/09/24	9000007594	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$95,723.61
02/09/24	9000007595	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
02/09/24	526446	Hoffman, John R	Game Officials	\$135.00
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$6.48
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$27.04
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$29.91
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$30.10
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$30.72
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$33.50
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$39.52
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$44.85
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$46.29
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$48.45
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$54.96
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$55.72
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$57.61
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$57.64
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$59.94
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$62.00
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$65.60
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$73.92
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$75.53
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$76.89
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$78.32
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$92.50

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02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$103.37
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$103.42
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$118.98
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$134.65
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$139.00
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$140.42
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$144.36
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$150.35
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$152.85
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$166.48
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$224.98
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$228.97
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$239.50
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$269.30
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$279.49
02/09/24	9000007596	Home Depot Credit Services	Supplies - Custodial	\$376.33
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$379.00
02/09/24	9000007596	Home Depot Credit Services	Supplies - Maintenance	\$399.92
02/09/24	9000007596	Home Depot Credit Services	Supplies - Custodial	\$1,471.61
02/09/24	526447	Home Depot Pro	BEF - General Supplies	\$126.48
02/09/24	526448	Industrial Communications	Miscellaneous Contracted Svs	\$112.50
02/09/24	526449	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,072.00
02/09/24	9000007597	J.W. Pepper & Sons, Inc	General Supplies	\$8.00
02/09/24	9000007597	J.W. Pepper & Sons, Inc	General Supplies	\$77.40
02/09/24	526450	Johnson, Ashley	Cheer - Miscellaneous Contracted Svs	\$6,875.00
02/09/24	9000007598	Kabuss, Iris Solis	Student Council Miscellaneous Contracted Svs	\$220.00
02/09/24	9000007600	Kyrish Truck Centers of San Antonio LLC	Parts	\$102.73
02/09/24	9000007600	Kyrish Truck Centers of San Antonio LLC	Parts	\$131.81

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02/09/24	9000007600	Kyrish Truck Centers of San Antonio LLC	Parts	\$160.97
02/09/24	9000007600	Kyrish Truck Centers of San Antonio LLC	Parts	\$573.22
02/09/24	9000007601	Lakeshore Learning Materials	BEF Grant - General Supplies	\$107.99
02/09/24	9000007601	Lakeshore Learning Materials	BEF Grant - General Supplies	\$719.94
02/09/24	526451	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$500.00
02/09/24	526451	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$1,000.00
02/09/24	526451	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$1,300.00
02/09/24	526451	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$2,125.00
02/09/24	526451	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$4,200.00
02/09/24	526452	lead4ward, LLC	Travel & Subsistence-Employees	\$510.00
02/09/24	9000007602	Learning A-Z	General Supplies	\$132.00
02/09/24	9000007602	Learning A-Z	General Supplies	\$528.00
02/09/24	526453	Lewis, Ted	Game Officials	\$100.00
02/09/24	526454	Lindskog, Ryan	Game Officials	\$110.00
02/09/24	526455	Llano ISD	Travel & Subsistence-Student	\$300.00
02/09/24	526456	Loma Alta MS	Student Travel for Academic UIL	\$375.00
02/09/24	9000007603	Longbottom Coffee & Tea Inc	Orchestra -Ex.Curr. General Supplies	\$1,584.00
02/09/24	526457	Magik Children's Theatre	Travel & Subsistence-Students	\$305.00
02/09/24	526458	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistence	\$520.00
02/09/24	9000007604	Monarch Trophy Studio	Miscellaneous Operating	\$81.95
02/09/24	9000007604	Monarch Trophy Studio	Miscellaneous Operating	\$1,379.12
02/09/24	9000007604	Monarch Trophy Studio	Miscellaneous Operating	\$2,324.06
02/09/24	9000007604	Monarch Trophy Studio	Miscellaneous Operating	\$2,324.06
02/09/24	9000007605	Moring, Stephen Gregory	Student Council Miscellaneous Contracted Svs	\$220.00

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02/09/24	9000007606	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$1,047.22
02/09/24	9000007606	Moy Tarin Ramirez Engineers	HS 03 Design Soft Cost	\$9,275.00
02/09/24	9000007606	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$16,200.00
02/09/24	9000007606	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$32,917.50
02/09/24	9000007607	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$20.96
02/09/24	9000007607	Munn, Renee Suzette	Travel & Subsistence-Employees	\$145.37
02/09/24	526459	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$25.41
02/09/24	526459	Norcostco-Texas Costume, Inc	Theatre Arts - General Supplies	\$34.00
02/09/24	526460	O'Hare, John Matthew	Travel & Subsistence-Employees	\$124.70
02/09/24	526461	Omni Golf Carts	Parking & Security - General Supplies	\$200.00
02/09/24	9000007608	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$44.89
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$24.99
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$54.55
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$58.76
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$98.50
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$257.90
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$260.00
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$375.00
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$442.50
02/09/24	9000007609	Piraino Consulting, Inc.	General Supplies	\$1,955.63
02/09/24	526463	Pleasanton Isd	Travel & Subsistence-Student	\$500.00
02/09/24	9000007610	Precision Business Machines Inc	General Supplies	\$0.00
02/09/24	9000007610	Precision Business Machines Inc	General Supplies	\$39.95
02/09/24	9000007610	Precision Business Machines Inc	General Supplies	\$57.57
02/09/24	9000007610	Precision Business Machines Inc	General Supplies	\$599.70
02/09/24	526464	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$898.75
02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$30.00
02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$66.75
02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$75.00
02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$414.00

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02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$427.50
02/09/24	9000007612	Project Lead the Way, Inc.	General Supplies	\$594.00
02/09/24	9000007613	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
02/09/24	9000007613	Proximity Learning Inc.	Misc Cont Svs - Orchestra	\$2,700.00
02/09/24	9000007613	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
02/09/24	9000007614	Ramos, Ruben	Game Officials	\$180.00
02/09/24	9000007615	Rawls, Dedrick L.	Game Officials	\$180.00
02/09/24	9000007616	Reston Express Distributing	Cafe Restaurant- General Supplies	\$28.00
02/09/24	9000007616	Reston Express Distributing	Cafe Restaurant- General Supplies	\$429.00
02/09/24	9000007617	Riddell All American	General Supplies	\$281.94
02/09/24	9000007617	Riddell All American	General Supplies	\$8,150.65
02/09/24	526465	Ronald Reagan High School	Travel & Subsistence-Student	\$420.00
02/09/24	526465	Ronald Reagan High School	Travel & Subsistence-Student	\$870.00
02/09/24	9000007618	S & L Liftmasters, DARR Equipment	Miscellaneous Contracted Svs	\$670.00
02/09/24	526279	Salinas, Rogelio	Game Officials	(\$100.00)
02/09/24	526466	Salter, Becky J	Game Officials	\$180.00
02/09/24	526467	San Antonio College	Travel & Subsistence-Student	\$450.00
02/09/24	526468	Scholastic Book Fairs, Inc.	Library - General Supplies	\$1,606.17
02/09/24	526469	Special Olympics Texas Inc	Building Rental Fees	\$78.75
02/09/24	526470	Stahl, Mark D	Travel & Subsistence-Employees	\$119.66
02/09/24	526471	Stone, Troy	Miscellaneous Contracted Svs	\$263.40
02/09/24	526472	Tablizo, Florencio	Game Officials	\$180.00
02/09/24	526473	Taft High School	Travel & Subsistence-Student	\$825.00
02/09/24	526474	TCEA Registration	Travel & Subsistence - Gen Ed Employees	\$189.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employ	\$374.00
02/09/24	526474	TCEA Registration	Travel & Subsistence-Employ	\$399.00

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02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$1.50
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$2.25
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$2.50
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.50
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$3.99
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$4.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$4.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$4.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$4.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$5.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$6.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$6.50
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$8.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$12.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$18.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$29.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$34.00
02/09/24	9000007620	Teacher Synergy, LLC	BEF - General Supplies	\$74.99
02/09/24	9000007621	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$262,556.51
02/09/24	526475	TEPSA	Dues Only	\$418.00
02/09/24	9000007622	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$16,500.00
02/09/24	526476	Texas Counseling Association	Counseling Travel	\$75.00
02/09/24	526477	Texas Music Educators Association	Travel & Subsistence-Employ	\$70.00
02/09/24	9000007623	Texas Shipping Container LLC	Stadium Improvements Soft Cost	\$3,600.00

## February 2024 Expenditures

02/09/24	526478	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$455.00
02/09/24	526479	Trane U.S. Inc.	Supplies - Maintenance	\$21.00
02/09/24	526479	Trane U.S. Inc.	Supplies - Maintenance	\$1,146.21
02/09/24	526480	TTPOA	Safety & Security Coord Travel	\$300.00
02/09/24	526481	Uniform Direct Inc.	General Supplies	\$53.97
02/09/24	526481	Uniform Direct Inc.	General Supplies	\$71.96
02/09/24	9000007624	ValidateME!	Misc. Contracted Svs	\$675.00
02/09/24	9000007625	Valladares, Jose Angel	Game Officials	\$135.00
02/09/24	526482	W W Tire Co.	Tires	\$25.00
02/09/24	9000007626	Walls, Lori Michelle	Dyslexia Teacher Travel	\$83.03
02/09/24	9000007627	Weaver and Tidwell LLP	Audit Services	\$23,000.00
02/09/24	526483	Wich, Steven J	Miscellaneous Contracted Svs	\$800.00
02/09/24	9000007629	Willis, Heather Christine	Travel & Subsistence-Employees	\$223.36
02/09/24	9000007630	Wilson, Shane A	Travel & Subsistence-Employ	\$52.13
02/09/24	9000007631	Wolff, Marshay	EE - Travel & Subsistence-Employees	\$45.83
02/09/24	9000007632	Worthington Direct Holdings,	BEF - General Supplies	\$240.70
02/09/24	9000007632	Worthington Direct Holdings,	BEF - General Supplies	\$374.85
02/09/24	9000007632	Worthington Direct Holdings,	BEF - General Supplies	\$665.70
02/09/24	9000007633	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$13.94
02/09/24	9000007588	Great Minds PBC	Textbooks - TCLAS	\$6,270.57
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	(\$100.99)
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	(\$2.10)
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$6.76
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.89
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$9.95
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$26.27
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$31.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$34.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$94.50
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$100.99
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$160.01
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$160.01



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02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$181.98
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$235.31
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$283.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$283.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$283.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$283.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$283.49
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$285.28
02/09/24	9000007551	Amazon.com Services, Inc.	General Supplies	\$3,200.00
02/09/24	9000007553	Arbor Scientific	General Supplies	\$46.54
02/09/24	9000007553	Arbor Scientific	General Supplies	\$3,052.00
02/09/24	9000007554	Assessment Intervention Management	Miscellaneous Contracted Svs	\$4,296.25
02/09/24	9000007554	Assessment Intervention Management	Miscellaneous Contracted Svs	\$5,907.50
02/09/24	9000007555	Barnes & Noble Inc.	General Supplies	\$1,897.50
02/09/24	526425	Behavior Keys	Miscellaneous Contracted Svs	\$290.00
02/09/24	9000007558	Blick Art Materials	General Supplies	\$714.00
02/09/24	9000007568	Cochran, Jennifer	Travel & Subsistence-Employees	\$46.00
02/09/24	9000007568	Cochran, Jennifer	Travel & Subsistence-Employees	\$115.24
02/09/24	9000007569	Committee For Children	General Supplies	\$1,497.00
02/09/24	9000007578	ESC Region 20	Education Service Center Svs	\$1,250.00
02/09/24	526443	Gleim Publications	General Supplies	\$279.99
02/09/24	526443	Gleim Publications	General Supplies	\$562.32
02/09/24	526443	Gleim Publications	General Supplies	\$799.90
02/09/24	526443	Gleim Publications	General Supplies	\$7,499.95
02/09/24	9000007592	hand2mind Inc	General Supplies	\$16.99
02/09/24	9000007592	hand2mind Inc	General Supplies	\$16.99

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02/09/24	9000007592	hand2mind Inc	General Supplies	\$16.99
02/09/24	9000007592	hand2mind Inc	General Supplies	\$16.99
02/09/24	9000007592	hand2mind Inc	General Supplies	\$19.54
02/09/24	9000007592	hand2mind Inc	General Supplies	\$19.54
02/09/24	9000007592	hand2mind Inc	General Supplies	\$19.54
02/09/24	9000007592	hand2mind Inc	General Supplies	\$22.94
02/09/24	9000007592	hand2mind Inc	General Supplies	\$24.64
02/09/24	9000007592	hand2mind Inc	General Supplies	\$24.64
02/09/24	9000007592	hand2mind Inc	General Supplies	\$28.04
02/09/24	9000007592	hand2mind Inc	General Supplies	\$33.99
02/09/24	9000007592	hand2mind Inc	General Supplies	\$33.99
02/09/24	9000007592	hand2mind Inc	General Supplies	\$76.49
02/09/24	9000007592	hand2mind Inc	General Supplies	\$297.49
02/09/24	9000007592	hand2mind Inc	General Supplies	\$297.49
02/09/24	9000007592	hand2mind Inc	General Supplies	\$297.49
02/09/24	9000007592	hand2mind Inc	General Supplies	\$2,889.99
02/09/24	9000007599	Kenworthy, Sara Elizabeth	Travel & Subsistence-Employees	\$45.46
02/09/24	9000007599	Kenworthy, Sara Elizabeth	Travel & Subsistence-Employees	\$133.33
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$4.74
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$13.29
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$13.29
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$13.29
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$17.09
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$17.09
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$18.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$28.49
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$28.49
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$29.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$35.14
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$37.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$37.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$37.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$37.99

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02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$47.48
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$47.49
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$51.78
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$56.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$85.03
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$85.49
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$89.99
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$90.73
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$94.53
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$94.53
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$132.05
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$238.00
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$279.96
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$283.10
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$399.00
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$458.00
02/09/24	9000007601	Lakeshore Learning Materials	General Supplies	\$499.00
02/09/24	526462	Pearson	General Supplies	\$38.48
02/09/24	526462	Pearson	General Supplies	\$160.00
02/09/24	526462	Pearson	General Supplies	\$168.75
02/09/24	526462	Pearson	General Supplies	\$441.25
02/09/24	9000007611	Prince, Christopher J	Travel & Subsistence-Employees	\$30.00
02/09/24	9000007611	Prince, Christopher J	Travel & Subsistence-Employees	\$120.60
02/09/24	9000007619	Sphero Inc.	General Supplies	\$1,534.09
02/09/24	9000007628	Whitaker, Mary K	Travel & Subsistence-Employees	\$35.03
02/09/24	9000007628	Whitaker, Mary K	Travel & Subsistence-Employees	\$131.32
02/09/24	9000007631	Wolff, Marshay	Travel & Subsistence-Employees	\$44.50
02/09/24	9000007631	Wolff, Marshay	Travel & Subsistence-Employees	\$133.33
02/15/24	8000000657	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
02/15/24	8000000657	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$87,740.00
02/15/24	8000000657	Teacher Retirement System	Group Health-ActiveCare HD	\$157,272.00
02/15/24	8000000657	Teacher Retirement System	Group Health-ActiveCare Primary	\$256,983.00

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02/16/24	9000007634	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$25,007.80
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$9.60
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$9.60
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$14.46
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$15.30
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$15.30
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$16.80
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$16.80
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$30.60
02/16/24	526484	Abecedarian ABC, LLC	General Supplies	\$30.60
02/16/24	9000007635	Acme Safe & Lock Company	Supplies - Maintenance	\$1,184.00
02/16/24	526485	Agency 405	Background checks	\$81.00
02/16/24	526485	Agency 405	Background checks	\$102.00
02/16/24	9000007636	Alamo Architects, Inc	Academy Expansion Soft Cost	\$9,876.49
02/16/24	9000007637	Albarracin, Daniel Alberto	Game Officials	\$185.00
02/16/24	526486	Almazan, Monique	Game Officials	\$100.00
02/16/24	9000007638	Alvarez, Andrew	Game Officials	\$180.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$58.19)
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - General Supplies	(\$29.95)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$12.73)
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$10.10)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$7.60)
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$6.00)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$4.24)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$2.67)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$2.67)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$0.73)
02/16/24	9000007639	Amazon.com Services, Inc.	PTO - General Supplies	\$1.76
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$2.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$3.52
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$3.76
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.98

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02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$4.49
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.79
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$4.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.09
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.15
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.19
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.19
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.35
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.43

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02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.53
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.58
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.58
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.60
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.79
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.84
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.88
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.89
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.97
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99

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02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.14
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.20
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$6.21
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.23
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.29
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$6.36
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.38
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.42
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.42
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.42
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.44
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.50
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.72
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.78
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.79
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$6.79
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.88
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$6.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99

## February 2024 Expenditures

02/16/24	9000007639	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.04
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.05
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.13
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.46
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.49
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$7.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.50
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.51
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.69
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.71
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.80
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$7.84
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$7.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.91
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.96
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.98



## February 2024 Expenditures

02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.18
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.28
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.33
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.43
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.49
02/16/24	9000007639	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$8.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.50
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.81
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.82
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$8.99

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02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.39
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.39
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.58
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.63
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$9.63
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.80
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.81
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.89
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$9.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$9.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$9.99

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02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.11
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.18
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.33
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.80
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.84
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.89
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$10.90
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$10.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$10.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.29
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.29
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$11.47
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.50
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.51
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.68
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.79
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.86
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.89
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$11.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.99

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.20
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.37
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.49
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.59
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$12.61
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.76
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.89
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.95
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.23
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.35
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.43
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.59
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.59
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$13.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.95

## February 2024 Expenditures

02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.98
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$13.99
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$14.69
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$14.71
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$14.80
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$14.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$14.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$14.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$14.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.49
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$15.51
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$15.55
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.68
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.78
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.78
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$15.86
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.99

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.99
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - General Supplies	\$16.48
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.95
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$16.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$17.40
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$17.49
02/16/24	9000007639	Amazon.com Services, Inc.	Library - General Supplies	\$17.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$17.70
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.89
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$17.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$17.99
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$17.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.99
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$18.05
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.23
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$18.49
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$18.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$18.60
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$18.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$18.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99

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02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$18.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$19.18
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.20
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.50
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.50
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.59
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.64
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.71
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.71
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.96
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$19.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$20.12
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.17
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$20.23
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.41
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$20.52
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$20.70
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$20.97

## February 2024 Expenditures

02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$20.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$21.05
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.25
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.95
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$21.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$21.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$21.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$22.38
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - General Supplies	\$22.69
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$22.71
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$22.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$22.89
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$22.96
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.23
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$23.78
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$23.81
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$23.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$23.93
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$23.99
02/16/24	9000007639	Amazon.com Services, Inc.	Concession - General Supplies	\$23.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - General Supplies	\$24.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$25.10
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$25.14
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$25.89



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02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$25.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$26.85
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$26.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$27.36
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.36
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$27.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$27.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$27.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$27.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$27.99
02/16/24	9000007639	Amazon.com Services, Inc.	Welding - General Supplies	\$27.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$28.35
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$28.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$28.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$29.04
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$29.13
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$29.59
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$29.67
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - General Supplies	\$29.95
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$29.97
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$29.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$29.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$30.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$31.09
02/16/24	9000007639	Amazon.com Services, Inc.	Welding - General Supplies	\$31.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$32.13
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$32.30
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.57

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$33.86
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$34.42
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.95
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$34.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$34.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$34.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$34.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.62
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$35.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$35.79
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$36.84
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$36.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$37.32
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$37.32
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$37.32
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$37.88
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$38.97
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$39.42
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$39.59
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.92
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$39.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$39.99
02/16/24	9000007639	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$39.99
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$39.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$41.56
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$42.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$42.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$42.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$42.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$42.98

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$43.14
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$43.86
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$43.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$43.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$44.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$44.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies - Science	\$44.70
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$44.82
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$45.46
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$45.56
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$45.58
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$45.65
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$45.98
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$45.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$46.00
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.85
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$47.94
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$47.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$48.17
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$48.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$48.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$48.82
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$48.99
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$48.99
02/16/24	9000007639	Amazon.com Services, Inc.	Library - General Supplies	\$48.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$49.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$49.76
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$49.95
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$49.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$49.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$50.40
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$50.61

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02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$51.28
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$51.66
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$51.78
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$52.18
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$52.91
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$53.38
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$53.38
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$53.94
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$53.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$54.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$55.26
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$55.47
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$56.99
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre - General Supplies	\$57.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$57.48
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$57.61
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$57.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.02
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.28
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.36
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$60.64
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$61.00
02/16/24	9000007639	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$61.66
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$61.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$62.68
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$62.93

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$63.25
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$63.96
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$63.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$64.98
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$65.94
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$66.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$69.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$69.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$69.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$69.45
02/16/24	9000007639	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$69.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$69.99
02/16/24	9000007639	Amazon.com Services, Inc.	Art - General Supplies	\$70.62
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$70.98
02/16/24	9000007639	Amazon.com Services, Inc.	FCS-McNeill-General Supplies	\$74.69
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$74.91
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$74.97
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$77.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$79.58
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$79.92
02/16/24	9000007639	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$80.99
02/16/24	9000007639	Amazon.com Services, Inc.	Welding - General Supplies	\$82.56
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$84.09
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$84.09
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$84.75
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$84.75
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$84.83
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$85.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$85.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$87.72
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$87.72

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02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$88.39
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$88.53
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$88.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.49
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.99
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$90.90
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$94.78
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$97.32
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$99.94
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.99
02/16/24	9000007639	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$103.53
02/16/24	9000007639	Amazon.com Services, Inc.	Library - Reading material	\$103.98
02/16/24	9000007639	Amazon.com Services, Inc.	Welding - General Supplies	\$109.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$113.34
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$113.34
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$113.40
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$119.88
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre - General Supplies	\$119.95
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$122.58
02/16/24	9000007639	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$125.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$125.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$127.45
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$128.51
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$128.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$129.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$129.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$129.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$131.70
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$131.82
02/16/24	9000007639	Amazon.com Services, Inc.	PTO/BOA - General Supplies	\$134.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$137.80

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$137.97
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$138.90
02/16/24	9000007639	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$139.87
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$141.84
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$143.41
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$148.14
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$149.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$149.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$159.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$163.80
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$169.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$173.94
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$174.46
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$179.94
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$179.94
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$179.99
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.63
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$182.63
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$193.98
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$199.96
02/16/24	9000007639	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$199.99
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$215.09
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$230.93
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$231.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$235.71
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$243.16
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$254.49

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$254.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$267.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$290.70
02/16/24	9000007639	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$344.00
02/16/24	9000007639	Amazon.com Services, Inc.	Supplies - Maintenance	\$359.00
02/16/24	9000007639	Amazon.com Services, Inc.	BEF - General Supplies	\$799.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$1,163.79
02/16/24	526487	American Association of School Personnel Association	Dues Only	\$275.00
02/16/24	9000007640	American Welding Society	General Supplies	\$825.00
02/16/24	9000007641	Anderson's	Student Council - General Supplies	\$19.49
02/16/24	9000007641	Anderson's	Student Council - General Supplies	\$25.49
02/16/24	9000007641	Anderson's	Student Council - General Supplies	\$46.98
02/16/24	9000007641	Anderson's	Student Council - General Supplies	\$57.85
02/16/24	9000007641	Anderson's	Student Council - General Supplies	\$57.85
02/16/24	9000007642	Apple Computer, Inc	BEF Grants - General Supplies	\$1,257.00
02/16/24	9000007643	ASW Enterprises, LLC	Academic UIL - General Supplies	\$90.00
02/16/24	526488	AT&T	Rentals - Operating	\$98.42
02/16/24	526488	AT&T	Rentals - Operating	\$98.43
02/16/24	526489	AT&T Mobility	Telephone Cell Phone	\$118.11
02/16/24	526489	AT&T Mobility	Telephone Cell Phone	\$230.48
02/16/24	526490	Austin ISD	Debate Team - Ex. Curr. Student Travel	\$725.00
02/16/24	526491	Aziz, Mazen Abdul	Game Officials	\$110.00
02/16/24	526491	Aziz, Mazen Abdul	Game Officials	\$110.00
02/16/24	526491	Aziz, Mazen Abdul	Game Officials	\$145.00
02/16/24	9000007644	Azteca Designs Inc	Miscellaneous Contracted Svs	\$11,595.00
02/16/24	526492	Bandera Electric Cooperative	Electricity	\$19,161.54
02/16/24	9000007645	BASEFUND LLC	Miscellaneous	\$2,500.00
02/16/24	9000007646	Battelle for Kids	PROFESSIONAL DEVEOPMENT	\$9,625.00
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.70
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.80



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02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.60
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.60
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.00
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.40
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.10
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
02/16/24	526493	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.70
02/16/24	526493	Bell Hydrogas, Inc.	Natural Gas	\$1,260.00
02/16/24	526494	Benfield, John	Game Officials	\$50.00
02/16/24	526494	Benfield, John	Game Officials	\$110.00
02/16/24	526494	Benfield, John	Game Officials	\$165.00
02/16/24	526495	Bentley, Jess	One Act Play - Miscellaneous Contracted Svs	\$435.50
02/16/24	526495	Bentley, Jess	One Act Play - Miscellaneous Contracted Svs	\$788.38
02/16/24	526496	Best, Thomas Gordon	Game Officials	\$165.00
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$7.99
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$10.49
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$16.94
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$24.98
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$33.16
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$33.24
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$61.92
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$92.94
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$92.94
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$108.38
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$109.07
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$167.95
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$255.72
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$284.82
02/16/24	9000007647	Boerne Auto Truck Supply, Inc.	Parts	\$480.72
02/16/24	526497	Boley, Melissa	Academic UIL - Contracted Services	\$120.00

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02/16/24	526498	Boyd, Kacie Dawn	Travel & Subsistence-Employ	\$66.79
02/16/24	900007648	BrainPOP LLC	General Supplies	\$0.00
02/16/24	900007648	BrainPOP LLC	General Supplies	\$2,520.00
02/16/24	900007649	Brantley, Brian	Supplies - Maintenance	\$75.00
02/16/24	900007649	Brantley, Brian	Supplies - Maintenance	\$240.00
02/16/24	900007649	Brantley, Brian	Supplies - Maintenance	\$965.00
02/16/24	526499	Bruner, Thomas	Game Officials	\$180.00
02/16/24	900007650	BSN Sports, Inc.	Concession - General Supplies	\$283.00
02/16/24	900007650	BSN Sports, Inc.	Concession - General Supplies	\$304.00
02/16/24	900007651	Buckeye Cleaning Center	HES Supplies - Custodial	\$112.50
02/16/24	900007651	Buckeye Cleaning Center	CO Supplies - Custodial	\$135.00
02/16/24	900007651	Buckeye Cleaning Center	CHS Supplies - Custodial	\$225.00
02/16/24	900007651	Buckeye Cleaning Center	FORE Supplies - Custodial	\$337.50
02/16/24	526500	Burdett, Carson	Game Officials	\$72.50
02/16/24	526500	Burdett, Carson	Game Officials	\$72.50
02/16/24	900007652	Burton, Jayne Maddux	Travel & Subsistence-Employees	\$8.00
02/16/24	900007653	Carolina Biological Supply Co.	General Supplies	\$445.44
02/16/24	526501	Cave, Tom	Game Officials	\$180.00
02/16/24	526502	CDW Government	General Supplies	\$181.68
02/16/24	526503	Ceja, Marc	Game Officials	\$285.00
02/16/24	526504	Champion Charms Booster Club	PEP Squad - Travel & Subsistence	\$36.00
02/16/24	526504	Champion Charms Booster Club	PEP Squad - Travel & Subsistence	\$48.00
02/16/24	526505	Chartier, Michael	Game Officials	\$135.00
02/16/24	526505	Chartier, Michael	Game Officials	\$235.00
02/16/24	900007654	Chase, Thaddeus	Game Officials	\$285.00
02/16/24	900007655	Cintas Corporation	Uniform Service	\$111.25
02/16/24	900007655	Cintas Corporation	Miscellaneous Contracted Svs	\$179.08
02/16/24	900007656	City Electric Supply Company	Supplies - Maintenance	\$107.54
02/16/24	900007656	City Electric Supply Company	Supplies - Maintenance	\$358.23
02/16/24	526506	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
02/16/24	526506	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

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02/16/24	526506	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00
02/16/24	526506	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
02/16/24	526507	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
02/16/24	900007657	Cook, Judy Lee	Travel & Subsistence-Employees	\$38.39
02/16/24	526508	Cooper, Craig	Game Officials	\$180.00
02/16/24	526509	Coughlan Companies, LLC	General Supplies	\$1,999.00
02/16/24	900007658	Cubie.Co	General Supplies	\$269.85
02/16/24	900007659	CuStumm Design & Tees LLC	General Supplies	\$285.30
02/16/24	900007659	CuStumm Design & Tees LLC	General Supplies	\$301.15
02/16/24	900007659	CuStumm Design & Tees LLC	NJHS - General Supplies	\$787.50
02/16/24	900007659	CuStumm Design & Tees LLC	Choir - Ex. Curr. General Supplies	\$832.00
02/16/24	900007660	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$9,450.00
02/16/24	900007661	De La Garza Fence & Supply Co.	Contracted Maintenance	\$13,027.68
02/16/24	526510	Decock, Matthew	Game Officials	\$145.00
02/16/24	526510	Decock, Matthew	Game Officials	\$185.00
02/16/24	900007662	Demco, Inc.	General Supplies	\$9.77
02/16/24	900007662	Demco, Inc.	General Supplies	\$9.77
02/16/24	900007662	Demco, Inc.	General Supplies	\$9.77
02/16/24	900007662	Demco, Inc.	General Supplies	\$9.77
02/16/24	900007662	Demco, Inc.	General Supplies	\$9.77
02/16/24	900007662	Demco, Inc.	General Supplies	\$45.90
02/16/24	900007662	Demco, Inc.	General Supplies	\$56.33
02/16/24	900007663	Discovery Education Inc dba Pivot Interactives	BEF - General Supplies	\$759.00
02/16/24	900007664	Dutton, Kiefer	Game Officials	\$197.50
02/16/24	526511	Eckert, Daniel	Game Officials	\$165.00
02/16/24	526512	Eichelbaum, Wardell, Hansen	Principal - Staff Development Travel	\$675.00
02/16/24	900007665	ESC Region 20	Region 20 Services	\$240.00
02/16/24	900007665	ESC Region 20	Education Service Center Svs	\$385.00
02/16/24	900007665	ESC Region 20	Region 20 Services	\$1,080.00

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02/16/24	9000007666	Evans, Robert Ryan	Game Officials	\$180.00
02/16/24	9000007667	Ewald Kubota Inc.	General Supplies	\$1,099.98
02/16/24	526513	Fair Oaks Ranch Utilities	Sewer	\$71.76
02/16/24	526513	Fair Oaks Ranch Utilities	Water	\$271.60
02/16/24	9000007668	Farris, Callie	Travel & Subsistence-Employees	\$28.88
02/16/24	9000007668	Farris, Callie	Travel & Subsistence-Employees	\$32.55
02/16/24	526514	Fisher, Anthony	Game Officials	\$180.00
02/16/24	526515	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,994.83
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$6.31
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$7.36
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$7.81
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$8.78
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$9.49
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$10.00
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$12.64
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$15.03
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$17.27
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$20.17
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$23.10
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$26.10
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$30.83
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$31.95
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$32.00
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$38.69
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$80.69
02/16/24	9000007670	Flinn Scientific Inc.	General Supplies - Science	\$118.12
02/16/24	9000007671	Follett Content Solutions Inc.	Library - General Supplies	\$6.75
02/16/24	9000007671	Follett Content Solutions Inc.	BEF - General Supplies	\$397.22
02/16/24	526516	Forde-Ferrier LLC	General Supplies	\$60.00
02/16/24	526516	Forde-Ferrier LLC	General Supplies	\$400.00
02/16/24	9000007672	Fuentes, Rogelio	Misc Contracted Svs	\$165.00
02/16/24	9000007672	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/16/24	526517	Garza, Isaac	Game Officials	\$135.00

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02/16/24	9000007673	Garza, Roberto, Jr	Game Officials	\$135.00
02/16/24	9000007674	Gisler, LeAnne	Principal - Staff Development Travel	\$108.10
02/16/24	9000007674	Gisler, LeAnne	Principal - Staff Development Travel	\$137.35
02/16/24	526518	Gomez, Gerardo	Game Officials	\$180.00
02/16/24	526519	Grainger	Supplies - Custodial	\$149.00
02/16/24	526519	Grainger	General Supplies	\$903.42
02/16/24	526519	Grainger	Supplies - Custodial	\$930.64
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$8.69
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$49.25
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$85.75
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$97.73
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$196.54
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$257.41
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$272.89
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$279.82
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$287.61
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$296.97
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$314.62
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$315.14
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$325.02
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$333.89
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$341.59
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$351.62
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$372.18
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$395.99
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$464.70
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$546.01
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$558.21
02/16/24	9000007676	Gulf Coast Paper Co.	Non-Food Cost	\$775.58
02/16/24	9000007677	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
02/16/24	9000007677	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$368.40

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02/16/24	526520	Herrera, Gerardo	Game Officials	\$115.00
02/16/24	900007678	Hi-Line Inc.	Parts	\$29.70
02/16/24	526521	Hill Country Overhead Door	Contracted Maintenance	\$250.00
02/16/24	900007679	Hill Country Timing	Miscellaneous Contracted Svs	\$1,600.00
02/16/24	900007680	Hillje Music Centers LLC	Mustang Choir - General Supplies	\$10.00
02/16/24	900007680	Hillje Music Centers LLC	Mustang Choir - General Supplies	\$52.50
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$55.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$55.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$65.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$65.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$70.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$70.00
02/16/24	900007680	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$105.00
02/16/24	900007681	Hilltop Securities Inc	Professional Services	\$3,500.00
02/16/24	900007682	Hillyard, Inc.	Supplies - Custodial	\$253.86
02/16/24	900007682	Hillyard, Inc.	VRES Supplies - Custodial	\$686.45
02/16/24	900007682	Hillyard, Inc.	HES Supplies - Custodial	\$732.78
02/16/24	900007682	Hillyard, Inc.	BHS Supplies - Custodial	\$763.03
02/16/24	900007682	Hillyard, Inc.	BMSN Supplies - Custodial	\$918.83
02/16/24	900007682	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,123.41
02/16/24	900007682	Hillyard, Inc.	CHS Supplies - Custodial	\$1,250.75
02/16/24	900007682	Hillyard, Inc.	CCES Supplies - Custodial	\$1,727.99
02/16/24	900007682	Hillyard, Inc.	CES Supplies - Custodial	\$6,327.56
02/16/24	526522	Hines, Tommy	Game Officials	\$285.00
02/16/24	526523	Hoffman, John R	Game Officials	\$100.00
02/16/24	526523	Hoffman, John R	Game Officials	\$135.00

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02/16/24	526524	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$700.00
02/16/24	900007683	Howard, Elaine Renea	Travel & Subsistence-Employees	\$58.89
02/16/24	526525	IntraSuelo	Parking Expansion Soft Cost	\$2,725.00
02/16/24	526525	IntraSuelo	Parking Expansion Soft Cost	\$5,795.00
02/16/24	526525	IntraSuelo	Parking Expansion Soft Cost	\$6,250.00
02/16/24	900007684	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$22.99
02/16/24	900007684	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$51.25
02/16/24	900007684	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$62.50
02/16/24	900007684	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$73.75
02/16/24	900007684	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$140.00
02/16/24	900007684	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$140.30
02/16/24	900007684	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$186.24
02/16/24	526526	Johns-Maloney, Heather	Travel & Subsistence-Employees	\$3.60
02/16/24	526526	Johns-Maloney, Heather	Travel & Subsistence-Employees	\$10.00
02/16/24	526526	Johns-Maloney, Heather	Travel & Subsistence-Employees	\$44.20
02/16/24	900007686	July, Marvel	Game Officials	\$285.00
02/16/24	526527	Kendall County Sheriff's Office	Safety & Security Coord Travel	\$80.00
02/16/24	526528	Klaerner, Kevin	Game Officials	\$150.00
02/16/24	900007687	Kovel, Sarah	Game Officials	\$50.00
02/16/24	900007689	Lara, Maribel Ramirez	Principal - Staff Development Travel	\$139.79
02/16/24	526529	lead4ward, LLC	Professional Develop Travel	\$255.00
02/16/24	526529	lead4ward, LLC	Professional Develop Travel	\$255.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	900007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00

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02/16/24	9000007690	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/16/24	526530	Lindskog, Ryan	Game Officials	\$72.50
02/16/24	526530	Lindskog, Ryan	Game Officials	\$72.50
02/16/24	9000007691	Literacy Resources, LLC	BEF Grants - General Supplies	\$36.72
02/16/24	9000007691	Literacy Resources, LLC	BEF Grants - General Supplies	\$126.00
02/16/24	9000007691	Literacy Resources, LLC	BEF Grants - General Supplies	\$147.00
02/16/24	9000007691	Literacy Resources, LLC	BEF Grants - General Supplies	\$186.00
02/16/24	9000007692	Lutz, Wendy S	Travel & Subsistence-Employ	\$45.00
02/16/24	9000007692	Lutz, Wendy S	Travel & Subsistence-Employ	\$68.74
02/16/24	9000007692	Lutz, Wendy S	Travel & Subsistence-Employ	\$144.72
02/16/24	526531	Marching Auxiliaries, INC	Pep Squad - Travel & Subsistence-Students	\$960.00
02/16/24	526532	Martinez, John	Game Officials	\$180.00
02/16/24	9000007693	Martinez, Michael	Game Officials	\$135.00
02/16/24	9000007693	Martinez, Michael	Game Officials	\$135.00
02/16/24	9000007693	Martinez, Michael	Game Officials	\$135.00
02/16/24	526533	Martinez, Roger	Game Officials	\$115.00
02/16/24	9000007694	Math Warm-Ups.com	BEF Grants - General Supplies	\$690.00
02/16/24	9000007694	Math Warm-Ups.com	BEF Grants - General Supplies	\$790.00
02/16/24	9000007695	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$18.98
02/16/24	9000007695	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$103.63
02/16/24	526534	McHone, Ellie Kay	Travel & Subsistence-Employ	\$62.10
02/16/24	526535	McKenzie, Gregory Gene	Game Officials	\$115.00
02/16/24	526536	Medina Valley H.S.	Travel & Subsistence-Students	\$375.00
02/16/24	9000007696	Melendez, Lisa Jean	Principal - Staff Development Travel	\$101.82
02/16/24	9000007696	Melendez, Lisa Jean	Principal - Staff Development Travel	\$112.69
02/16/24	9000007697	Mills, Jaden	Game Officials	\$180.00
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$12.75
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$16.00
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$16.50
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$16.50



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02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$16.50
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$17.00
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$74.20
02/16/24	9000007698	Monarch Trophy Studio	Academic UIL General Supplies	\$181.35
02/16/24	526537	Montez, Harlie	Academic UIL - Contracted Services	\$180.00
02/16/24	9000007699	Morales, Gabriel	Game Officials	\$135.00
02/16/24	9000007699	Morales, Gabriel	Game Officials	\$135.00
02/16/24	9000007700	Moring, Stephen Gregory	Misc Contracted Svs	\$233.75
02/16/24	9000007700	Moring, Stephen Gregory	Misc Contracted Svs	\$247.50
02/16/24	9000007700	Moring, Stephen Gregory	Misc Contracted Svs	\$247.50
02/16/24	9000007700	Moring, Stephen Gregory	Misc Contracted Svs	\$247.50
02/16/24	9000007701	Moy Tarin Ramirez Engineers	Professional Services	\$3,100.00
02/16/24	526538	Murrah, David Glenn	Game Officials	\$135.00
02/16/24	526538	Murrah, David Glenn	Game Officials	\$135.00
02/16/24	526538	Murrah, David Glenn	Game Officials	\$285.00
02/16/24	526539	Music & Arts Center	Contr Maint & Repair	\$305.00
02/16/24	9000007702	Muzquiz, Michelle	Dyslexia Teacher Travel	\$8.19
02/16/24	9000007702	Muzquiz, Michelle	Dyslexia Teacher Travel	\$15.08
02/16/24	526540	Navarro, Geronimo	Game Officials	\$180.00
02/16/24	526541	New Braunfels High School	Travel & Subsistence-Student	\$500.00
02/16/24	526542	Office Depot	General Supplies	\$8.44
02/16/24	526542	Office Depot	General Supplies	\$27.60
02/16/24	526542	Office Depot	General Supplies	\$27.98
02/16/24	526542	Office Depot	General Supplies	\$62.97
02/16/24	526542	Office Depot	General Supplies	\$65.97
02/16/24	526542	Office Depot	General Supplies	\$65.98
02/16/24	526542	Office Depot	General Supplies	\$101.85
02/16/24	526544	Ondrusek, Gregg	Game Officials	\$185.00
02/16/24	526545	Pantoja, Daniel	Game Officials	\$185.00
02/16/24	526546	PBK Architects Inc	Miscellaneous Contracted Svs	\$1,252.42
02/16/24	9000007704	Pelletier, Amanda G	Travel & Subsistence-Employees	\$180.29

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02/16/24	9000007705	Perez, Carlos E	Game Officials	\$145.00
02/16/24	9000007706	Perez, Dennis	Game Officials	\$217.50
02/16/24	9000007707	Perez, George D	Game Officials	\$285.00
02/16/24	9000007708	Pettibon, Tisha Ann	Travel & Subsistence-Employ	\$505.53
02/16/24	9000007709	Pflugger Associated, L.P.	ES 08 Soft Cost	\$21,130.00
02/16/24	526547	Pflugerville ISD	Travel & Subsistence-Students	\$300.00
02/16/24	9000007710	Pina Bankston, Krystin Jade	Travel & Subsistence-Employees	\$69.69
02/16/24	526548	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$1,700.00
02/16/24	9000007711	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$226.46
02/16/24	9000007712	Reid, Larry A	Game Officials	\$135.00
02/16/24	9000007713	Reinke, Cheryl A	Dyslexia Teacher Travel	\$26.53
02/16/24	526549	Requenez, Adolfo, Jr	Game Officials	\$185.00
02/16/24	9000007714	Reston Express Distributing	Robotics - General Supplies	\$15.00
02/16/24	9000007714	Reston Express Distributing	General Supplies	\$192.00
02/16/24	9000007714	Reston Express Distributing	Robotics - General Supplies	\$287.50
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$90.30
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$102.24
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$240.40
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$355.03
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$776.23
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$1,316.53
02/16/24	9000007715	Rexel USA Inc	Supplies - Maintenance	\$3,331.50
02/16/24	9000007716	Rock Engineering & Testing Laboratory Inc	Classroom Additions Soft Cost	\$5,400.00
02/16/24	526550	Rodgers, Joshua	Game Officials	\$185.00
02/16/24	526551	Rodriguez, Benjamin	Game Officials	\$100.00
02/16/24	526551	Rodriguez, Benjamin	Game Officials	\$135.00
02/16/24	526552	Rodriguez, Jared	Game Officials	\$92.50
02/16/24	526552	Rodriguez, Jared	Game Officials	\$92.50
02/16/24	526553	Rosales, Sergio	Game Officials	\$185.00
02/16/24	9000007717	Rouse, Michaela	Theater Arts - Contract Services	\$150.00
02/16/24	526554	Salinas, Rogelio	Game Officials	\$100.00

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02/16/24	526555	Salter, Becky J	Game Officials	\$180.00
02/16/24	526556	San Antonio College	Travel & Subsistence-Students	\$450.00
02/16/24	526557	Sanchez, Johann	Game Officials	\$185.00
02/16/24	900007718	Schindler Elevator Corporation	Contracted Maintenance	\$673.61
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	(\$62.46)
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$3.38
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$3.49
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$3.50
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$3.95
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$4.50
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$4.59
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$5.07
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$5.85
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$7.78
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$7.90
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$8.58
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$10.99
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$11.67
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$12.57
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$12.95
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$14.67
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$16.25
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$32.95
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$34.00
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$95.00
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$96.00
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$99.00
02/16/24	900007719	School Nurse Supply, Inc.	Nurse's Equipment	\$130.00
02/16/24	900007720	School Specialty Inc.	General Supplies	\$2,074.85
02/16/24	526558	Scott, Richard	Game Officials	\$100.00
02/16/24	900007721	Scott, Wesley M	Travel & Subsistence-Employees	\$105.99
02/16/24	900007722	Sherwin Williams	Supplies - Maintenance	\$70.24
02/16/24	900007723	SHI Government Solutions	Contracted Maintenance	\$510.74

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02/16/24	9000007723	SHI Government Solutions	Contracted Maintenance	\$511.00
02/16/24	9000007723	SHI Government Solutions	Contracted Maintenance	\$3,872.20
02/16/24	9000007723	SHI Government Solutions	Contracted Maintenance	\$3,872.20
02/16/24	9000007723	SHI Government Solutions	Contracted Maintenance	\$7,092.94
02/16/24	9000007723	SHI Government Solutions	Contracted Maintenance	\$7,092.94
02/16/24	9000007724	ShowMakers of America	PEP Squad - Travel & Subsistence	\$515.00
02/16/24	9000007724	ShowMakers of America	Principal - Travel & Subsistence- Students	\$915.00
02/16/24	526559	Single Audit Resource Center	Dues Only	\$125.00
02/16/24	526560	Smith, Ashley	Game Officials	\$285.00
02/16/24	526561	Smith, Nancy R	Professional Services	\$743.75
02/16/24	9000007725	Smith, Tiffany T	Game Officials	\$185.00
02/16/24	9000007726	Southeastern Performance Apparel	General Supplies	\$27.30
02/16/24	9000007726	Southeastern Performance Apparel	General Supplies	\$195.00
02/16/24	9000007726	Southeastern Performance Apparel	General Supplies	\$195.00
02/16/24	9000007727	Southern Tire Mart, LLC	Tires	\$3,810.00
02/16/24	9000007728	Sparkman, Kerri Marie	Travel & Subsistence-Employees	\$263.09
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$51.47
02/16/24	9000007730	Staples Contract & Commercial	Transcripts- Ex. Curr. General Supplies	\$77.59
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$87.11
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$87.29
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$87.29
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$1,559.60
02/16/24	9000007730	Staples Contract & Commercial	General Supplies	\$1,715.22
02/16/24	9000007731	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$694.74
02/16/24	526562	Tablizo, Florencio	Game Officials	\$235.00
02/16/24	9000007732	TASB Risk Management Fund	Auto Insurance Deductibles	\$3,903.00
02/16/24	9000007733	Tatsch, Ron	Game Officials	\$180.00
02/16/24	526563	Taylor, Terrill	Game Officials	\$160.00
02/16/24	526564	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/16/24	526564	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/16/24	526564	TCEA Registration	Travel & Subsistence-Employ	\$349.00

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02/16/24	526564	TCEA Registration	Travel & Subsistence-Employ	\$349.00
02/16/24	9000007734	Teacher Synergy, LLC	BEF - General Supplies	\$1,650.00
02/16/24	9000007735	Tegrity Contractors	Parking Expansion Hard Cost	\$145,234.10
02/16/24	526565	Test, Bradley	Game Officials	\$180.00
02/16/24	526566	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
02/16/24	526566	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
02/16/24	526566	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$560.00
02/16/24	526566	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$560.00
02/16/24	526567	Texas Educational Diagnostician's Association	Travel & Subsistence-Employ	\$295.00
02/16/24	526568	Texas Energy Managers Association	Dues Only	\$200.00
02/16/24	526569	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
02/16/24	526570	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$48.00
02/16/24	526570	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$288.00
02/16/24	526571	The Costume Closet	Pep Squad - General Supplies	\$45.00
02/16/24	526571	The Costume Closet	Pep Squad - General Supplies	\$252.00
02/16/24	526572	Theiss, Samuel	Game Officials	\$185.00
02/16/24	9000007736	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$52.80
02/16/24	526573	Trane U.S. Inc.	Supplies - Maintenance	\$14.00
02/16/24	526573	Trane U.S. Inc.	Supplies - Maintenance	\$16.00
02/16/24	526573	Trane U.S. Inc.	Supplies - Maintenance	\$107.29
02/16/24	526573	Trane U.S. Inc.	Supplies - Maintenance	\$116.30
02/16/24	526573	Trane U.S. Inc.	Supplies - Maintenance	\$608.88
02/16/24	9000007737	Turner, Ralph	Game Officials	\$180.00
02/16/24	9000007738	TX Spirit Apparel	General Supplies	\$700.00

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02/16/24	9000007739	TX-STAR Speech-Language Services Corp	Professional Services	\$2,100.00
02/16/24	526574	TXTAG	Fees Only	\$3.09
02/16/24	9000007740	Valladares, Jose Angel	Game Officials	\$135.00
02/16/24	9000007741	Vara, Roland S	Game Officials	\$180.00
02/16/24	526575	Vazquez, Eduardo	Game Officials	\$185.00
02/16/24	526576	Villalpando, Jesus	Game Officials	\$110.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$0.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$0.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$34.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$544.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$1,853.00
02/16/24	9000007742	Vivacity Tech PBC	BEF - General Supplies	\$5,525.00
02/16/24	9000007743	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$205.82
02/16/24	526577	W W Tire Co.	Tires	\$12.00
02/16/24	526577	W W Tire Co.	Tires	\$960.00
02/16/24	9000007744	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$40.50
02/16/24	9000007744	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$94.50
02/16/24	9000007744	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$252.00
02/16/24	9000007744	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,197.00
02/16/24	9000007744	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$9,352.14
02/16/24	9000007745	Waste Management Of Texas, Inc	Garbage	\$1,416.54
02/16/24	526578	Watson, Kenneth	Game Officials	\$185.00
02/16/24	9000007746	Wicker, Joe	Game Officials	\$135.00
02/16/24	9000007746	Wicker, Joe	Game Officials	\$180.00
02/16/24	9000007746	Wicker, Joe	Game Officials	\$185.00
02/16/24	9000007747	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$19.03
02/16/24	526579	Williams, Whitney	AP Testing - Student Fees	\$348.00

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02/16/24	526580	Zepeda, Demetrio, Jr	Game Officials	\$135.00
02/16/24	526580	Zepeda, Demetrio, Jr	Game Officials	\$135.00
02/16/24	9000007665	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	(\$4.35)
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$6.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.69
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$7.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$8.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.57
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$12.82
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.59
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$15.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.95
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$19.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$21.54
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$23.49
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$32.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$32.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$36.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$38.85
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$49.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$50.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$53.60
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$54.36
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$58.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$59.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$70.00

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02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$79.96
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$90.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$97.92
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$97.92
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$114.82
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$118.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$118.79
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$119.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$139.98
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$144.99
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$177.02
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$345.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$345.90
02/16/24	9000007639	Amazon.com Services, Inc.	General Supplies	\$463.25
02/16/24	9000007669	Fisher Scientific	General Supplies	\$4,224.74
02/16/24	9000007671	Follett Content Solutions Inc.	General Supplies	\$236.20
02/16/24	9000007671	Follett Content Solutions Inc.	General Supplies	\$1,486.46
02/16/24	9000007675	Gollihar, William T, III	Travel & Subsistence-Employees	\$77.06
02/16/24	9000007675	Gollihar, William T, III	Travel & Subsistence-Employees	\$135.34
02/16/24	9000007685	Jordan, Linda K	Travel & Subsistence-Employees	\$131.19
02/16/24	9000007685	Jordan, Linda K	Travel & Subsistence-Employees	\$138.60
02/16/24	9000007688	Lakeshore Learning Materials	General Supplies	\$28.49
02/16/24	9000007688	Lakeshore Learning Materials	General Supplies	\$28.49
02/16/24	9000007688	Lakeshore Learning Materials	General Supplies	\$75.98
02/16/24	9000007688	Lakeshore Learning Materials	General Supplies	\$85.47
02/16/24	9000007688	Lakeshore Learning Materials	General Supplies	\$141.55
02/16/24	9000007703	Neel, Rebecca Ann	Travel & Subsistence-Employees	\$38.58
02/16/24	9000007703	Neel, Rebecca Ann	Travel & Subsistence-Employees	\$114.57
02/16/24	526543	Olvera, Lesley Zak	Travel & Subsistence-Employees	\$15.00
02/16/24	526543	Olvera, Lesley Zak	Travel & Subsistence-Employees	\$115.91
02/16/24	9000007720	School Specialty Inc.	General Supplies	\$215.00
02/16/24	9000007720	School Specialty Inc.	General Supplies	\$215.00
02/16/24	9000007720	School Specialty Inc.	General Supplies	\$285.00



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02/16/24	9000007720	School Specialty Inc.	General Supplies	\$1,050.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$40.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$56.48
02/16/24	9000007729	Sphero Inc.	General Supplies	\$75.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$75.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$75.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$100.00
02/16/24	9000007729	Sphero Inc.	General Supplies	\$3,178.00
02/19/24	8000000129	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.66)
02/19/24	8000000129	Texas Comptroller of Public Accounts	Sales Tax Due	\$38.42
02/19/24	8000000129	Texas Comptroller of Public Accounts	Sales Tax Due	\$42.83
02/19/24	8000000129	Texas Comptroller of Public Accounts	Sales Tax Due	\$43.21
02/19/24	8000000129	Texas Comptroller of Public Accounts	Sales Tax Due	\$75.45
02/19/24	8000000129	Texas Comptroller of Public Accounts	Sales Tax Due	\$140.28
02/20/24	ACH/Check	Boerne ISD Employees	February Payroll	\$4,819,751.76
02/20/24	9000098623	Association of Texas Professional Educators	Atpe	\$4,441.07
02/20/24	9000098624	Boerne Education Foundation	BEF	\$1,648.00
02/20/24	406264	Boerne Health Club	24/7 Health Club	\$750.82
02/20/24	8000000653	Boerne Isd General Operating	Early Childhood	\$19,125.00
02/20/24	8000000654	Expert Pay	Expert Pay - Att Gen	\$3,180.18
02/20/24	9000098625	First Mark Credit Union	First Mark Credit Union	\$100.00
02/20/24	8000000655	HSA Bank	Hsa Bank	\$19,211.90
02/20/24	8000000656	Internal Revenue Service	Fica & Medicare Tax Emp	\$8,004.52
02/20/24	8000000656	Internal Revenue Service	Fica & Medicare Tax Emplr	\$8,004.52
02/20/24	8000000656	Internal Revenue Service	Federal Income Taxes	\$41,592.11
02/20/24	8000000656	Internal Revenue Service	Fica & Medicare Tax Emp	\$86,223.92

## February 2024 Expenditures

02/20/24	8000000656	Internal Revenue Service	Fica & Medicare Tax Emplr	\$86,223.92
02/20/24	8000000656	Internal Revenue Service	Federal Income Taxes	\$333,695.98
02/20/24	9000098626	NBS	457 Plan	\$1,500.00
02/20/24	9000098626	NBS	Dependent Care	\$2,470.65
02/20/24	9000098626	NBS	Roth 403b	\$9,088.00
02/20/24	9000098626	NBS	Health Care	\$18,341.50
02/20/24	9000098626	NBS	Annuities	\$37,251.00
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$45.60
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Other	\$187.20
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$324.63
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$354.00
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$355.14
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$598.20
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Other	\$729.30
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,218.47
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,284.05
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,358.13

## February 2024 Expenditures

02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,463.54
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,471.38
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,550.52
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Medlink	\$1,836.62
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,102.40
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,186.39
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,469.29
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,613.25
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,764.31
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Other	\$3,912.20
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Masa	\$3,973.00
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,184.43
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,273.62
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,899.46
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,973.08
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$5,015.86

## February 2024 Expenditures

02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,887.60
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,211.71
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$16,037.39
02/20/24	9000098627	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$26,913.82
02/20/24	406265	TEPSA	Other	\$46.00
02/20/24	406266	Texas AFT	Tx Federation Of Teachers	\$74.00
02/20/24	406267	Texas Classroom Teachers Assoc	Tcta	\$99.00
02/20/24	406268	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
02/23/24	526581	Alamo Area ASBO	Dues Only	\$275.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$242.04)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$54.99)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$23.23)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$6.00)
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$5.50)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$3.84)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$3.03)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$2.10)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$1.16)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$0.94)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$0.78)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$0.78)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	(\$0.30)
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$0.70
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$1.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$1.57
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$2.40
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$2.49
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.22
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.44

## February 2024 Expenditures

02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.44
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.44
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.76
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$3.87
02/23/24	9000007748	Amazon.com Services, Inc.	Student Council - Miscellaneous Operating	\$3.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.27
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.55
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.55
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.55
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.65
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$4.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$4.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.12
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.14
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$5.16
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$5.16
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.22
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.22
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.47
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.56
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.71
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.86
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$5.93
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$5.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.28
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$6.43
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$6.53

## February 2024 Expenditures

02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.57
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$6.78
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.83
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.83
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$6.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$6.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.20
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.48
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.59
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$7.65
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$7.73
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.76
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.87
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$8.17
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$8.17
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$8.17
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.66
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.79

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.92
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$8.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.39
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.44
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.75
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.79
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.89
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.89
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.89
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.95
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.00
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.04
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.09
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.15
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.20
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.25
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.29
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$10.75
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$10.75
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$10.75
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$10.75

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$10.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.48
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.52
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$11.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.87
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.90
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$11.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$12.08
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$12.29
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$12.89
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$12.90
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$12.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$13.38
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$13.50
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$13.55
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$13.78
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies - Science	\$13.85
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$13.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.10



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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.78
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.80
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.95
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$14.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$15.27
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$15.48
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$15.49
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$15.49
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.51
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.51
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$15.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$16.26
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$16.53
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.61
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$16.75
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$16.77
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$16.88
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$16.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$17.09
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$17.40
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$17.66
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.29
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.29

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$18.36
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.60
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$18.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$18.84
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.36
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$19.76
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$19.98
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.98
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/23/24	9000007748	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$19.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.15
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.21
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.51
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$20.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.10
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.18
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.18
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.19
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$21.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.59
02/23/24	9000007748	Amazon.com Services, Inc.	Art - General Supplies	\$21.90

## February 2024 Expenditures

02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$21.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.22
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$22.75
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.94
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.67
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.98
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$24.50
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$24.62
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$24.89
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$24.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$25.00
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.88
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.19
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.30

## February 2024 Expenditures

02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.50
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.81
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$26.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$27.14
02/23/24	9000007748	Amazon.com Services, Inc.	STEM General Supplies	\$27.62
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$27.84
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$27.88
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$27.90
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$28.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$28.63
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$28.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$28.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$29.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$29.10
02/23/24	9000007748	Amazon.com Services, Inc.	Art - General Supplies	\$29.12
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.68
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$29.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$29.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$29.98
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
02/23/24	9000007748	Amazon.com Services, Inc.	Concession - General Supplies	\$30.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$33.36
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$33.49
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$33.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$34.26
02/23/24	9000007748	Amazon.com Services, Inc.	Library - General Supplies	\$34.66
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$34.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$36.06

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$36.62
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$36.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$36.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$37.47
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$37.76
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$37.98
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.98
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$38.07
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$38.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$38.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$38.94
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$39.36
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$39.50
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$39.95
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$39.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$39.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$40.07
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$40.96
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$41.52
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$41.64
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$42.05
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$42.84

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$43.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$43.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$43.49
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$43.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$43.96
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.24
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.55
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$44.58
02/23/24	9000007748	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$44.97
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$45.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.14
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.20
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.35
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.45
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.56
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$46.74
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$47.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$47.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$47.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$47.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF - General Supplies	\$48.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$48.47
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$48.47
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$48.47
02/23/24	9000007748	Amazon.com Services, Inc.	Robotics TeamEx. Curr General Supplies	\$49.49
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$49.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$50.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$50.64
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$51.72
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$52.28
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$53.98
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$54.24
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.74
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$54.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$54.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$55.24
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$55.26
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$56.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$56.28
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$56.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$58.44
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.98
02/23/24	9000007748	Amazon.com Services, Inc.	Art - General Supplies	\$60.21
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$60.82
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$62.99
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$62.99
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$70.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$75.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$76.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$79.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$81.48
02/23/24	9000007748	Amazon.com Services, Inc.	BEF - General Supplies	\$82.60
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - Student General Supplies	\$83.24
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$83.64
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$83.67
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$84.20
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$84.97
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$88.12

## February 2024 Expenditures

02/23/24	9000007748	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$90.66
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$92.97
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$92.99
02/23/24	9000007748	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$93.86
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$96.94
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$99.90
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.99
02/23/24	9000007748	Amazon.com Services, Inc.	Concession - General Supplies	\$104.52
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$105.27
02/23/24	9000007748	Amazon.com Services, Inc.	Office Supplies	\$105.85
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$116.00
02/23/24	9000007748	Amazon.com Services, Inc.	Robotics TeamEx. Curr General Supplies	\$125.99
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86



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02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$129.86
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$133.74
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$136.50
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$139.86
02/23/24	9000007748	Amazon.com Services, Inc.	Principal - General Supplies	\$145.12
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$145.41
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$151.16
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$155.51
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$159.92
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$165.44
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$171.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$176.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$176.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$176.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$176.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$176.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$178.32
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$184.80
02/23/24	9000007748	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$189.99
02/23/24	9000007748	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$189.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$203.34
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$209.94
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$228.00
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$235.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$242.04
02/23/24	9000007748	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$259.95
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$277.19
02/23/24	9000007748	Amazon.com Services, Inc.	Theatre - General Supplies	\$297.34
02/23/24	9000007748	Amazon.com Services, Inc.	School Health and Safety Cooperative	\$779.16

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$879.92
02/23/24	526582	Anderson, Jason	Game Officials	\$100.00
02/23/24	526583	Anesco A-V-tech	General Supplies	\$799.00
02/23/24	526584	AT&T	Telephone Cell Phone	\$170.91
02/23/24	526585	B and H Photo Video	General Supplies	\$392.50
02/23/24	526585	B and H Photo Video	General Supplies	\$1,299.95
02/23/24	526586	Barlow, Stephen	Game Officials	\$115.00
02/23/24	9000007751	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$40.00
02/23/24	9000007751	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$1,844.08
02/23/24	9000007752	Bell, Willie	Game Officials	\$115.00
02/23/24	526587	Benfield, John	Game Officials	\$55.00
02/23/24	526587	Benfield, John	Game Officials	\$90.00
02/23/24	526588	Best Buy for Business	Falcon Funds - General Supplies	\$55.01
02/23/24	526588	Best Buy for Business	Falcon Funds - General Supplies	\$75.00
02/23/24	526588	Best Buy for Business	Falcon Funds - General Supplies	\$75.00
02/23/24	526588	Best Buy for Business	Falcon Funds - General Supplies	\$299.99
02/23/24	526589	Blanco ISD	Travel & Subsistence-Student	\$600.00
02/23/24	526589	Blanco ISD	Travel & Subsistence-Student	\$750.00
02/23/24	9000007753	Blick Art Materials	General Supplies	\$2,135.95
02/23/24	9000007754	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$16.49
02/23/24	9000007755	Boerne Star	Required Newspaper Publications	\$120.00
02/23/24	9000007755	Boerne Star	Required Newspaper Publications	\$120.00
02/23/24	526590	Brennan High School	Travel & Subsistence-Student	\$240.00
02/23/24	9000007756	BSN Sports, Inc.	Concession - General Supplies	\$14.05
02/23/24	9000007756	BSN Sports, Inc.	General Supplies	\$15.00
02/23/24	9000007756	BSN Sports, Inc.	BEF - General Supplies	\$25.95
02/23/24	9000007756	BSN Sports, Inc.	General Supplies	\$27.00
02/23/24	9000007756	BSN Sports, Inc.	BEF - General Supplies	\$40.00
02/23/24	9000007756	BSN Sports, Inc.	General Supplies	\$112.00
02/23/24	9000007756	BSN Sports, Inc.	General Supplies	\$156.00
02/23/24	9000007756	BSN Sports, Inc.	BEF - General Supplies	\$480.00

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02/23/24	9000007756	BSN Sports, Inc.	General Supplies	\$540.00
02/23/24	526591	Centricity	FCCLA - General Supplies	\$155.00
02/23/24	9000007757	Chavez, David Oscar, Jr	Misc Contracted Svs	\$275.00
02/23/24	9000007758	Cintas Corporation	Uniform Service	\$117.11
02/23/24	9000007759	City Of Boerne Utilities	Water	\$646.39
02/23/24	9000007759	City Of Boerne Utilities	Water	\$673.72
02/23/24	9000007759	City Of Boerne Utilities	Sewer	\$681.70
02/23/24	9000007759	City Of Boerne Utilities	Water	\$935.60
02/23/24	9000007759	City Of Boerne Utilities	Sewer	\$1,542.55
02/23/24	9000007759	City Of Boerne Utilities	Sewer	\$1,601.46
02/23/24	9000007759	City Of Boerne Utilities	Water	\$1,751.06
02/23/24	9000007759	City Of Boerne Utilities	Water	\$1,932.89
02/23/24	9000007759	City Of Boerne Utilities	Natural Gas	\$2,221.78
02/23/24	9000007759	City Of Boerne Utilities	Natural Gas	\$4,628.88
02/23/24	9000007759	City Of Boerne Utilities	Natural Gas	\$9,141.28
02/23/24	9000007759	City Of Boerne Utilities	Electricity	\$24,823.46
02/23/24	9000007759	City Of Boerne Utilities	Electricity	\$28,436.65
02/23/24	526592	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/23/24	526592	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
02/23/24	9000007760	Clayton, Matthew A	Travel & Subsistence-Employ	\$229.48
02/23/24	526593	College Board Ap Services	TSI (Tx Success Initiative) - General Supplies	\$1,750.00
02/23/24	9000007761	Collins, Ashley Ann	Travel & Subsistence-Employees	\$136.30
02/23/24	9000007762	Concord Theatricals Corp	General Supplies	\$2,170.88
02/23/24	526594	Conrad, Steve M	Game Officials	\$120.00
02/23/24	9000007763	Cubie.Co	Parking & Security- General Supplies	\$709.10
02/23/24	526595	DeArmond, Chris	Misc Cont Svs - Orchestra	\$250.00
02/23/24	526596	DeWINNE Equipment Co.	Contracted Maintenance	\$63.20
02/23/24	526597	Doggett Freightliner Of S. TX	Vehicles - Fuels & Supplies	\$2,334.60
02/23/24	526598	Dowdy, Eugene	Miscellaneous Contracted Svs	\$275.00

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02/23/24	526599	Eckert, Daniel	Game Officials	\$50.00
02/23/24	900007764	Elite Learning Solutions LLC	Professional Services	\$1,813.00
02/23/24	900007764	Elite Learning Solutions LLC	Professional Services	\$2,400.00
02/23/24	900007764	Elite Learning Solutions LLC	Professional Services	\$2,669.00
02/23/24	900007764	Elite Learning Solutions LLC	Professional Services	\$13,881.00
02/23/24	900007764	Elite Learning Solutions LLC	Professional Services	\$18,830.00
02/23/24	900007765	Empire Roofing Companies, Inc	Contracted Maintenance	\$585.00
02/23/24	900007766	ESC Region 20	Travel & Subsistence-Employee	\$500.00
02/23/24	900007766	ESC Region 20	Travel & Subsistence-Employee	\$1,185.00
02/23/24	526600	ExploreLearning, LLC	BEF Grants - General Supplies	\$3,295.00
02/23/24	900007767	Firefly Professional Service Providers LLC	Professional Services	\$7,040.00
02/23/24	526601	Fisher, Anthony	Game Officials	\$180.00
02/23/24	526602	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,950.29
02/23/24	526603	Flores, Daniel P	Game Officials	\$120.00
02/23/24	526603	Flores, Daniel P	Game Officials	\$180.00
02/23/24	526604	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$36.94
02/23/24	526604	Flyleaf Publishing, LLC	BEF Grants - General Supplies	\$461.70
02/23/24	900007769	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
02/23/24	526605	Garza, Alfredo R	Game Officials	\$100.00
02/23/24	526606	Georgetown ISD	Rentals - Operating	\$249.00
02/23/24	900007770	Gohn, Melanie C	Travel & Subsistence-Employ	\$49.52
02/23/24	526607	Goodrich, Edward	Game Officials	\$185.00
02/23/24	900007771	Gormley, Lawrence D	Travel & Subsistence-Employ	\$334.67
02/23/24	900007772	Gulf Coast Paper Co.	Non-Food Cost	\$15.66
02/23/24	900007772	Gulf Coast Paper Co.	Non-Food Cost	\$74.98
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$135.48
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$254.01
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$288.45
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$288.45
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$309.30
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$368.48
02/23/24	900007773	GVTC	GVTC INTERNET SERVICES	\$2,272.75

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02/23/24	526608	Hancock, Jeffrey Stephen	Game Officials	\$95.00
02/23/24	900007774	Haute Air Boerne	Principal - General Supplies	\$175.00
02/23/24	900007775	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$85.00
02/23/24	900007775	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$236.50
02/23/24	900007775	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$435.20
02/23/24	900007775	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,178.10
02/23/24	900007775	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,694.90
02/23/24	900007776	Hill Country Timing	Miscellaneous Contracted Svs	\$1,600.00
02/23/24	900007777	Hillje Music Centers LLC	General Supplies	\$205.18
02/23/24	900007777	Hillje Music Centers LLC	General Supplies	\$288.97
02/23/24	900007777	Hillje Music Centers LLC	General Supplies	\$5,303.00
02/23/24	526609	HOSA, TA	HOSA - Travel & Subsistence-Students	\$35.00
02/23/24	526609	HOSA, TA	HOSA - Travel & Subsistence-Students	\$210.00
02/23/24	526610	Industrial Communications	General Supplies	\$843.75
02/23/24	526611	Ingersoll-Rand Company	Contracted Maintenance	\$4,145.77
02/23/24	526612	Ingram ISD	Travel & Subsistence-Student	\$375.00
02/23/24	900007778	Ingram, Mariah Esther	Travel & Subsistence - Gen Ed Employees	\$90.12
02/23/24	900007779	Insco Distributing, Inc.	Supplies - Maintenance	\$181.63
02/23/24	900007779	Insco Distributing, Inc.	Supplies - Maintenance	\$540.49
02/23/24	900007780	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$2.50
02/23/24	900007780	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$2.50
02/23/24	900007780	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$2.50
02/23/24	900007780	J.W. Pepper & Sons, Inc	General Supplies	\$2.75
02/23/24	900007780	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$4.99
02/23/24	900007780	J.W. Pepper & Sons, Inc	General Supplies	\$22.99
02/23/24	900007780	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$24.00
02/23/24	900007780	J.W. Pepper & Sons, Inc	General Supplies	\$49.99
02/23/24	900007780	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$51.80
02/23/24	900007780	J.W. Pepper & Sons, Inc	General Supplies	\$52.50
02/23/24	900007780	J.W. Pepper & Sons, Inc	General Supplies	\$54.99

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02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$67.99
02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$70.80
02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$85.60
02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$109.25
02/23/24	9000007780	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$112.90
02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$120.00
02/23/24	9000007780	J.W. Pepper & Sons, Inc	General Supplies	\$187.49
02/23/24	526613	Jena Craig Photography	Misc Oper Cost - Board	\$250.00
02/23/24	526614	Jett, Susan Caryl	Academic UIL - Contracted Services	\$425.00
02/23/24	9000007781	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$450.00
02/23/24	9000007781	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$600.00
02/23/24	9000007782	Kerrville Bus Company/Coach USA	Travel & Subsistence-Student	\$1,650.00
02/23/24	9000007783	Kovel, Sarah	Game Officials	\$92.50
02/23/24	9000007783	Kovel, Sarah	Game Officials	\$92.50
02/23/24	9000007784	Kyrish Truck Centers of San Antonio LLC	Parts	\$16.05
02/23/24	9000007784	Kyrish Truck Centers of San Antonio LLC	Parts	\$160.97
02/23/24	9000007784	Kyrish Truck Centers of San Antonio LLC	Parts	\$165.07
02/23/24	526615	Lange, Kurt Vann	Academic UIL - Contracted Services	\$120.00
02/23/24	526616	Lange, Phyllis E	Academic UIL - Contracted Services	\$120.00
02/23/24	9000007785	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
02/23/24	9000007786	Liberty Office Products	General Supplies	\$231.22
02/23/24	9000007786	Liberty Office Products	General Supplies	\$311.00
02/23/24	526617	Lindskog, Ryan	Game Officials	\$55.00
02/23/24	526617	Lindskog, Ryan	Game Officials	\$110.00
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$0.78
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$0.78
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$3.97
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$4.39
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$4.52
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$6.03

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02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$9.46
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$20.57
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$22.63
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$26.88
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$39.00
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$55.96
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$106.43
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$393.60
02/23/24	526618	Mark's Plumbing Parts	Supplies - Maintenance	\$507.00
02/23/24	900007787	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$1,666.50
02/23/24	900007787	Monarch Trophy Studio	Miscellaneous Operating	\$2,640.00
02/23/24	526619	Moon, Steven R	Game Officials	\$180.00
02/23/24	900007788	Moore, Sonny Wren	EE - Travel & Subsistence-Employees	\$47.03
02/23/24	526620	Morey, Charles L	Theatre Arts Musical	\$1,500.00
02/23/24	900007789	Morton, Tarik	Game Officials	\$120.00
02/23/24	900007789	Morton, Tarik	Game Officials	\$180.00
02/23/24	526622	National Assoc of Security Resource Officers, Inc	Safety & Security Coord Travel	\$4,200.00
02/23/24	526623	Nearpod Inc.	BEF - General Supplies	\$3,190.00
02/23/24	526623	Nearpod Inc.	General Supplies	\$3,800.00
02/23/24	526624	Nestle Waters North America	General Supplies	\$41.66
02/23/24	900007790	NOCTI	General Supplies	\$76.00
02/23/24	900007790	NOCTI	General Supplies	\$285.00
02/23/24	900007790	NOCTI	General Supplies	\$780.00
02/23/24	526625	Padilla, Luis	Game Officials	\$50.00
02/23/24	900007791	Paul, Eric Joseph	Travel & Subsistence-Employ	\$168.84
02/23/24	526626	Pedernales Electric Cooperative	Electricity	\$294.17
02/23/24	526626	Pedernales Electric Cooperative	Electricity	\$699.39
02/23/24	526626	Pedernales Electric Cooperative	Electricity	\$4,310.07
02/23/24	526626	Pedernales Electric Cooperative	Electricity	\$5,324.59

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02/23/24	526626	Pedernales Electric Cooperative	Electricity	\$8,225.81
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$4.60
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$8.00
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$10.95
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$13.00
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$13.00
02/23/24	900007792	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$40.67
02/23/24	900007793	Perez, Yvette Susan	Game Officials	\$135.00
02/23/24	900007794	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$44.00
02/23/24	900007794	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$44.00
02/23/24	900007794	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$90.00
02/23/24	526627	Playhouse 2000	Contracted Services	\$300.00
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$22.73
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$23.60
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$25.57
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$49.70
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$79.56
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$125.04
02/23/24	526628	Pocket Nurse Enterprises, Inc.	General Supplies	\$175.10
02/23/24	900007795	Precision Business Machines Inc	General Supplies	\$49.48
02/23/24	900007795	Precision Business Machines Inc	General Supplies	\$549.75
02/23/24	900007796	R L Rohde General Contracting Inc	Courtyard Upgrades Hard Cost	\$56,498.00
02/23/24	526621	Reece Plumbing	Supplies - Maintenance	\$332.75
02/23/24	900007797	Reston Express Distributing	Parking & Security- General Supplies	\$4,719.00
02/23/24	900007798	Riddell All American	Contr Maint & Repair	\$14,771.20
02/23/24	900007799	Robinson, Matthew D	Game Officials	\$180.00
02/23/24	900007800	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$940.00
02/23/24	526629	Rodriguez, Alejandro	Game Officials	\$180.00
02/23/24	526629	Rodriguez, Alejandro	Game Officials	\$185.00
02/23/24	526630	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$345.00



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02/23/24	526631	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$216.10
02/23/24	526632	Samuel Clemens High School	Travel & Subsistence-Student	\$175.00
02/23/24	526633	San Antonio Water System	Water	\$81.23
02/23/24	526633	San Antonio Water System	Sewer	\$545.58
02/23/24	526633	San Antonio Water System	Water	\$639.30
02/23/24	526634	Sandra Day O'Connor H.s.	Yes Fundraiser - Ex. Curr. Student Travel	\$25.61
02/23/24	526634	Sandra Day O'Connor H.s.	PEP Squad - Travel & Subsistence	\$143.39
02/23/24	9000007801	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
02/23/24	9000007801	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
02/23/24	526635	Scholastic Inc.	BEF - General Supplies	\$17.82
02/23/24	526635	Scholastic Inc.	BEF - General Supplies	\$178.15
02/23/24	526636	Sebastian, Javier	Game Officials	\$82.50
02/23/24	526636	Sebastian, Javier	Game Officials	\$82.50
02/23/24	526636	Sebastian, Javier	Game Officials	\$95.00
02/23/24	526636	Sebastian, Javier	Game Officials	\$115.00
02/23/24	9000007802	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$216.95
02/23/24	9000007803	Sherwin Williams	Supplies - Maintenance	\$142.45
02/23/24	9000007804	Skyward, Inc	Travel & Subsistence-Employee	\$2,400.00
02/23/24	9000007805	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$151,558.24
02/23/24	9000007806	Staples Contract & Commercial	General Supplies	\$173.30
02/23/24	526637	Steubing, Fred B	Game Officials	\$120.00
02/23/24	526638	Swick, Athan Lee	Academic UIL - Contracted Services	\$180.00
02/23/24	9000007807	TASA	Travel & Subsistence-Employees	\$75.00
02/23/24	9000007807	TASA	Travel & Subsistence-Employees	\$445.00
02/23/24	9000007808	TASBO	Dues Only	\$145.00
02/23/24	9000007808	TASBO	Travel & Subsistence-Employees	\$390.00
02/23/24	9000007808	TASBO	Travel & Subsistence-Employees	\$390.00
02/23/24	9000007808	TASBO	Travel & Subsistence-Employees	\$420.00
02/23/24	9000007808	TASBO	Travel & Subsistence-Employees	\$450.00
02/23/24	9000007808	TASBO	Travel & Subsistence-Employees	\$840.00
02/23/24	9000007809	Tatsch, Ron	Game Officials	\$180.00

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02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$2.99
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$2.99
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.50
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.75
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.75
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$4.99
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$5.50
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$5.95
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$8.00
02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$11.00
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$14.95
02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$15.00
02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$15.53
02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$25.00
02/23/24	9000007810	Teacher Synergy, LLC	Principal - Student General Supplies	\$49.95
02/23/24	9000007810	Teacher Synergy, LLC	General Supplies	\$64.00
02/23/24	9000007811	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$3,890.00
02/23/24	9000007811	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$8,900.00
02/23/24	9000007812	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$160.00
02/23/24	9000007812	Texas Association of School Personnel Administrators	Travel & Subsistence-Employees	\$160.00
02/23/24	526641	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$1,003.00
02/23/24	526642	Textile Fabric Consultants,	FCS-Graves-General Supplies	\$52.55
02/23/24	526642	Textile Fabric Consultants,	FCS-Graves-General Supplies	\$167.40
02/23/24	526642	Textile Fabric Consultants,	FCS-Graves-General Supplies	\$695.40
02/23/24	526643	Theiss, Samuel	Game Officials	\$185.00
02/23/24	9000007813	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$24.92
02/23/24	526644	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
02/23/24	9000007814	Trevino, Adriana Q	EE - Travel & Subsistence-Employees	\$52.80
02/23/24	9000007815	Turner, Ralph	Game Officials	\$120.00

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02/23/24	526645	TXTAG	Fees Only	\$5.03
02/23/24	900007816	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
02/23/24	900007816	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
02/23/24	900007816	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
02/23/24	900007816	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
02/23/24	526646	University of Texas High School	Testing Materials	\$100.00
02/23/24	526647	Vaughn, Christian	Game Officials	\$92.50
02/23/24	526647	Vaughn, Christian	Game Officials	\$92.50
02/23/24	526648	Vazquez, Eduardo	Game Officials	\$185.00
02/23/24	900007817	Vinyard, Danni	Travel & Subsistence-Employees	\$52.00
02/23/24	900007817	Vinyard, Danni	Travel & Subsistence-Employees	\$116.04
02/23/24	900007819	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$180.83
02/23/24	526649	Weinkauf, Jon	Game Officials	\$185.00
02/23/24	526650	Western Psychological Services	Testing Material	\$5.00
02/23/24	526650	Western Psychological Services	Testing Material	\$24.08
02/23/24	526650	Western Psychological Services	Testing Material	\$44.00
02/23/24	526650	Western Psychological Services	Testing Material	\$240.79
02/23/24	900007820	Wicker, Joe	Game Officials	\$120.00
02/23/24	900007821	Wilson, Shane A	Travel & Subsistence-Employ	\$32.29
02/23/24	900007821	Wilson, Shane A	Travel & Subsistence-Employ	\$39.80
02/23/24	900007821	Wilson, Shane A	Travel & Subsistence-Employ	\$174.20
02/23/24	900007822	Worth Hydrochem Of San Antonio	HVAC	\$535.00
02/23/24	900007823	Yates, Savannah Taylor	Misc Oper - Bilingual	\$196.87
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	(\$68.90)
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$11.46
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$16.99
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$17.00
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$19.89
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$19.95
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$19.99
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$19.99
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$20.58
02/23/24	900007748	Amazon.com Services, Inc.	General Supplies	\$22.99

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02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$22.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.30
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$23.78
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$31.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$32.38
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$33.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$39.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$55.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$57.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$57.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$61.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$61.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$61.96
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$68.90
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$77.90
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$89.97
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$89.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$109.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$109.99
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$118.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$118.79
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$130.12
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$135.54
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$142.50
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$149.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$179.98
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$181.12
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$181.12
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$463.72
02/23/24	9000007748	Amazon.com Services, Inc.	General Supplies	\$1,649.99
02/23/24	9000007749	Apple Computer, Inc	General Supplies	\$6.00
02/23/24	9000007749	Apple Computer, Inc	General Supplies	\$419.00

## February 2024 Expenditures

02/23/24	9000007750	Arbor Scientific	General Supplies	\$30.57
02/23/24	9000007750	Arbor Scientific	General Supplies	\$1,526.00
02/23/24	9000007764	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$525.00
02/23/24	9000007768	Flinn Scientific Inc.	General Supplies	\$26.04
02/23/24	526639	TCEA Registration	Travel & Subsistence-Employees	\$349.00
02/23/24	526640	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$375.00
02/23/24	526640	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
02/23/24	526640	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
02/23/24	526640	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
02/23/24	9000007818	Vivacity Tech PBC	General Supplies	\$9,890.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	(\$185.00)
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	(\$160.00)
02/28/24	8000000130	Citibank	General Supplies	(\$31.16)
02/28/24	8000000130	Citibank	Band - Misc Operating	(\$22.10)
02/28/24	8000000130	Citibank	Travel & Subsistence-Employ	(\$11.13)
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	(\$11.01)
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	(\$7.42)
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	(\$6.08)
02/28/24	8000000130	Citibank	General Supplies	\$2.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$2.11
02/28/24	8000000130	Citibank	General Supplies	\$4.14
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$5.14
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$5.36
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$5.98
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$6.22
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$6.84
02/28/24	8000000130	Citibank	General Supplies	\$7.56
02/28/24	8000000130	Citibank	General Supplies	\$8.73

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Principal - Other Exp. including Food purchases	\$9.68
02/28/24	8000000130	Citibank	Welding - General Supplies	\$11.65
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$12.26
02/28/24	8000000130	Citibank	Principal - School Office General Supplies	\$12.98
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$14.26
02/28/24	8000000130	Citibank	General Supplies	\$14.36
02/28/24	8000000130	Citibank	General Supplies	\$15.42
02/28/24	8000000130	Citibank	Principal - Other Costs	\$16.11
02/28/24	8000000130	Citibank	Life Skills- General Supplies	\$16.20
02/28/24	8000000130	Citibank	General Supplies	\$17.36
02/28/24	8000000130	Citibank	General Supplies	\$17.43
02/28/24	8000000130	Citibank	General Supplies	\$17.59
02/28/24	8000000130	Citibank	Principal - Other Exp. including Food purchases	\$19.17
02/28/24	8000000130	Citibank	GT - Testing by Instructional Staff	\$19.24
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$19.90
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$19.92
02/28/24	8000000130	Citibank	Life Skills - Miscellaneous Operating	\$19.94
02/28/24	8000000130	Citibank	General Supplies	\$19.98
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$20.90
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$21.09
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$21.11
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$22.41
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$22.89
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$22.97
02/28/24	8000000130	Citibank	General Supplies	\$23.02
02/28/24	8000000130	Citibank	Principal - Miscellaneous Operating	\$23.08
02/28/24	8000000130	Citibank	Miscellaneous Operating Cos	\$23.18
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$23.37

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$23.40
02/28/24	8000000130	Citibank	Band - Misc Operating	\$23.70
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$23.96
02/28/24	8000000130	Citibank	General Supplies	\$24.00
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$24.60
02/28/24	8000000130	Citibank	General Supplies	\$24.65
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$25.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$25.22
02/28/24	8000000130	Citibank	Principal - Misc. Expenses including Food	\$25.83
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$26.09
02/28/24	8000000130	Citibank	General Supplies	\$26.11
02/28/24	8000000130	Citibank	General Supplies	\$26.97
02/28/24	8000000130	Citibank	German Club - Miscellaneous Operating	\$27.40
02/28/24	8000000130	Citibank	Student Council - Miscellaneous Operating	\$27.46
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$28.22
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$29.48
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$29.99
02/28/24	8000000130	Citibank	FCCLA - Ex. Curr. Student Travel	\$30.00
02/28/24	8000000130	Citibank	Choir - Ex. Curr. Student Travel	\$30.43
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$32.46
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$32.92
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$32.94
02/28/24	8000000130	Citibank	General Supplies	\$32.99
02/28/24	8000000130	Citibank	General Supplies	\$33.10
02/28/24	8000000130	Citibank	General Supplies	\$33.68
02/28/24	8000000130	Citibank	Hand by Hand - Miscellaneous Operating	\$33.82
02/28/24	8000000130	Citibank	Welding - General Supplies	\$33.83

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Art - Travel & Subsistence-Students	\$34.00
02/28/24	8000000130	Citibank	Food Cost for InService	\$34.62
02/28/24	8000000130	Citibank	General Supplies	\$35.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$35.87
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$35.97
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$35.97
02/28/24	8000000130	Citibank	General Supplies	\$36.46
02/28/24	8000000130	Citibank	General Supplies	\$37.03
02/28/24	8000000130	Citibank	Choir - Miscellaneous Operating	\$37.17
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$37.96
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$37.98
02/28/24	8000000130	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$39.60
02/28/24	8000000130	Citibank	Principal - Miscellaneous Operating	\$40.00
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$40.00
02/28/24	8000000130	Citibank	General Supplies	\$41.31
02/28/24	8000000130	Citibank	General Supplies	\$41.94
02/28/24	8000000130	Citibank	Theatre Arts -Other Expenses	\$41.94
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$42.80
02/28/24	8000000130	Citibank	Principal -Miscellaneous Operating	\$42.94
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$43.14
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$43.84
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$43.96
02/28/24	8000000130	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$44.31



## February 2024 Expenditures

02/28/24	8000000130	Citibank	Hand by Hand - Miscellaneous Operating	\$44.44
02/28/24	8000000130	Citibank	Fees Only	\$44.50
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$45.00
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$46.03
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$46.16
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$47.65
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$47.96
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$48.19
02/28/24	8000000130	Citibank	General Supplies	\$48.42
02/28/24	8000000130	Citibank	General Supplies	\$48.71
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$49.28
02/28/24	8000000130	Citibank	Misc. Contracted Svs	\$50.00
02/28/24	8000000130	Citibank	Misc. Contracted Svs	\$50.00
02/28/24	8000000130	Citibank	Principal - General Supplies	\$50.00
02/28/24	8000000130	Citibank	General Supplies	\$51.14
02/28/24	8000000130	Citibank	Choir - Ex Curr General Supplies	\$51.17
02/28/24	8000000130	Citibank	General Supplies	\$51.96
02/28/24	8000000130	Citibank	General Supplies	\$53.63
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$54.00
02/28/24	8000000130	Citibank	General Supplies	\$54.01
02/28/24	8000000130	Citibank	General Supplies	\$54.26
02/28/24	8000000130	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/24	8000000130	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/24	8000000130	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/24	8000000130	Citibank	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
02/28/24	8000000130	Citibank	Misc Oper (Food)	\$55.18
02/28/24	8000000130	Citibank	Life Skills- General Supplies	\$56.13

## February 2024 Expenditures

02/28/24	8000000130	Citibank	General Supplies	\$57.46
02/28/24	8000000130	Citibank	Spanish Club Misc Oper	\$58.97
02/28/24	8000000130	Citibank	BEF - General Supplies	\$59.88
02/28/24	8000000130	Citibank	General Supplies	\$59.95
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$59.95
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$60.00
02/28/24	8000000130	Citibank	General Supplies	\$60.19
02/28/24	8000000130	Citibank	Misc Oper Cost - Supt	\$60.93
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$61.00
02/28/24	8000000130	Citibank	Culinary Arts - General Supplies	\$61.24
02/28/24	8000000130	Citibank	General Supplies	\$62.16
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$64.60
02/28/24	8000000130	Citibank	Fees Only	\$66.00
02/28/24	8000000130	Citibank	Life Skills-Student Travel & Subsistence	\$66.85
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$67.08
02/28/24	8000000130	Citibank	General Supplies	\$68.64
02/28/24	8000000130	Citibank	Curriculum & Inst. Staff Dev.- General Supplies	\$69.19
02/28/24	8000000130	Citibank	General Supplies - Math	\$69.51
02/28/24	8000000130	Citibank	Travel & Subsistence-Employ	\$70.00
02/28/24	8000000130	Citibank	Dues Only	\$70.00
02/28/24	8000000130	Citibank	Dues Only	\$70.00
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$70.94
02/28/24	8000000130	Citibank	HOSA - Misc. Operating Expenses	\$71.07
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$71.13
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$71.31
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$71.72
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$71.73
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$71.92
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$72.11

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Miscellaneous Operating	\$72.93
02/28/24	8000000130	Citibank	Student Council - General Supplies	\$73.72
02/28/24	8000000130	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$74.64
02/28/24	8000000130	Citibank	Theatre Arts -Other Expenses	\$74.90
02/28/24	8000000130	Citibank	Meeting Refreshments	\$74.94
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$75.00
02/28/24	8000000130	Citibank	Principal - Other Exp. including Food purchases	\$76.43
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$77.29
02/28/24	8000000130	Citibank	General Supplies	\$78.42
02/28/24	8000000130	Citibank	Community Partnership Misc Operating Costs	\$79.25
02/28/24	8000000130	Citibank	Concessions - General Supplies	\$79.61
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$79.98
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$81.92
02/28/24	8000000130	Citibank	Band - Miscellaneous Operating	\$82.03
02/28/24	8000000130	Citibank	Principal - Misc. Expenses including Food	\$83.22
02/28/24	8000000130	Citibank	Art - Travel & Subsistence-Students	\$85.00
02/28/24	8000000130	Citibank	National English Honor Society - Dues	\$85.00
02/28/24	8000000130	Citibank	Miscellaneous Operating - Bilingual	\$85.42
02/28/24	8000000130	Citibank	Misc Oper Cost - Supt	\$85.57
02/28/24	8000000130	Citibank	Miscellaneous Operating Cos	\$85.59
02/28/24	8000000130	Citibank	STEM - General Supplies	\$87.33
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$90.00
02/28/24	8000000130	Citibank	General Supplies	\$90.80
02/28/24	8000000130	Citibank	General Supplies	\$90.94

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Principal - Other Exp. including Food purchases	\$91.44
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$91.44
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$93.00
02/28/24	8000000130	Citibank	General Supplies	\$95.26
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$95.55
02/28/24	8000000130	Citibank	Principal - School Office General Supplies	\$95.82
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$96.80
02/28/24	8000000130	Citibank	Falcon Funds - General Supplies	\$97.97
02/28/24	8000000130	Citibank	Choir - Travel & Subsistence-Students	\$98.13
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$98.92
02/28/24	8000000130	Citibank	General Supplies	\$99.00
02/28/24	8000000130	Citibank	STEM - General Supplies	\$99.00
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$99.95
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$100.50
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$101.49
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$101.51
02/28/24	8000000130	Citibank	Welding - General Supplies	\$104.44
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$105.98
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$107.17
02/28/24	8000000130	Citibank	Tech & Other General Supplies	\$107.19
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$107.91
02/28/24	8000000130	Citibank	Concessions - General Supplies	\$107.98
02/28/24	8000000130	Citibank	General Supplies	\$108.99
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$111.02
02/28/24	8000000130	Citibank	Life Skills - Miscellaneous Operating	\$111.02
02/28/24	8000000130	Citibank	Meeting Refreshments	\$111.14
02/28/24	8000000130	Citibank	General Supplies	\$111.44
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$114.25
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$114.54

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Band - Ex. Curr General Supplies	\$115.00
02/28/24	8000000130	Citibank	Band - Ex. Curr General Supplies	\$115.00
02/28/24	8000000130	Citibank	General Supplies	\$116.47
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$116.67
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$116.97
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$116.97
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$117.00
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$117.58
02/28/24	8000000130	Citibank	General Supplies	\$117.64
02/28/24	8000000130	Citibank	Student Council - General Supplies	\$118.52
02/28/24	8000000130	Citibank	Misc Oper Cost - Supt	\$118.67
02/28/24	8000000130	Citibank	Choir - Miscellaneous Operating	\$123.12
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$123.20
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$123.69
02/28/24	8000000130	Citibank	General Supplies	\$124.07
02/28/24	8000000130	Citibank	Principal - Other Exp. including Food purchases	\$124.61
02/28/24	8000000130	Citibank	General Supplies	\$125.71
02/28/24	8000000130	Citibank	Student Council - General Supplies	\$127.54
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$129.10
02/28/24	8000000130	Citibank	General Supplies	\$129.92
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$131.52
02/28/24	8000000130	Citibank	One Act Play - Other Expenses	\$132.81
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$134.22
02/28/24	8000000130	Citibank	Art - Travel & Subsistence-Students	\$136.00
02/28/24	8000000130	Citibank	General Supplies	\$137.86
02/28/24	8000000130	Citibank	Food Cost for InService	\$139.80
02/28/24	8000000130	Citibank	General Supplies	\$140.12
02/28/24	8000000130	Citibank	General Supplies - Math	\$140.60
02/28/24	8000000130	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$141.50

## February 2024 Expenditures

02/28/24	8000000130	Citibank	STEM - General Supplies	\$143.76
02/28/24	8000000130	Citibank	General Supplies	\$144.39
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$145.54
02/28/24	8000000130	Citibank	Travel & Subsistence-Employ	\$146.13
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$146.28
02/28/24	8000000130	Citibank	Life Skills - General Supplies	\$147.11
02/28/24	8000000130	Citibank	General Supplies	\$147.30
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$148.03
02/28/24	8000000130	Citibank	Theatre Arts - Miscellaneous Operating	\$148.62
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$150.00
02/28/24	8000000130	Citibank	General Supplies	\$150.40
02/28/24	8000000130	Citibank	Principal - Other Costs	\$152.38
02/28/24	8000000130	Citibank	Welding - General Supplies	\$154.11
02/28/24	8000000130	Citibank	Principal - General Supplies	\$154.63
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$154.63
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$155.34
02/28/24	8000000130	Citibank	One Act Play - Other Expenses	\$156.33

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$156.68
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$156.97
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$160.00
02/28/24	8000000130	Citibank	Supplies - Maintenance	\$160.00
02/28/24	8000000130	Citibank	General Supplies	\$163.38
02/28/24	8000000130	Citibank	General Supplies	\$165.83
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$167.35
02/28/24	8000000130	Citibank	General Supplies	\$169.81
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$170.00
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$172.83
02/28/24	8000000130	Citibank	General Supplies - Floral Design	\$175.80
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$176.78
02/28/24	8000000130	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$177.56
02/28/24	8000000130	Citibank	Life Skills - Travel & Subsistence-Students	\$180.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$186.53
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$189.00
02/28/24	8000000130	Citibank	General Supplies	\$191.01
02/28/24	8000000130	Citibank	General Supplies	\$191.04
02/28/24	8000000130	Citibank	Principal - Miscellaneous Operating	\$191.65
02/28/24	8000000130	Citibank	General Supplies	\$192.30
02/28/24	8000000130	Citibank	General Supplies	\$194.48
02/28/24	8000000130	Citibank	Principal - Misc. Expenses including Food	\$195.60
02/28/24	8000000130	Citibank	General Supplies	\$199.00
02/28/24	8000000130	Citibank	Safety & Security Coord Travel	\$200.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$200.02
02/28/24	8000000130	Citibank	General Supplies	\$203.37
02/28/24	8000000130	Citibank	General Supplies	\$208.28

## February 2024 Expenditures

02/28/24	8000000130	Citibank	General Supplies	\$219.05
02/28/24	8000000130	Citibank	Art - Travel & Subsistence-Students	\$221.00
02/28/24	8000000130	Citibank	General Supplies	\$221.21
02/28/24	8000000130	Citibank	Band Travel & Subsistence with Students	\$224.59
02/28/24	8000000130	Citibank	FCCLA - Ex. Curr. Student Travel	\$225.00
02/28/24	8000000130	Citibank	Theatre Arts -Other Expenses	\$225.08
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$225.70
02/28/24	8000000130	Citibank	General Supplies	\$230.91
02/28/24	8000000130	Citibank	Concession - Miscellaneous Operating	\$236.00
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$236.54
02/28/24	8000000130	Citibank	Miscellaneous Operating	\$237.30
02/28/24	8000000130	Citibank	General Supplies	\$237.61
02/28/24	8000000130	Citibank	General Supplies	\$244.00
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$247.36
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$250.40
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$251.72
02/28/24	8000000130	Citibank	Meeting Refreshments	\$251.90
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$256.26
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$256.62
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$258.00
02/28/24	8000000130	Citibank	Concession - Miscellaneous Operating	\$259.64
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$261.29
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$263.45
02/28/24	8000000130	Citibank	General Supplies	\$264.59
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00



## February 2024 Expenditures

02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$267.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$269.30
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$273.23
02/28/24	8000000130	Citibank	General Supplies	\$274.33
02/28/24	8000000130	Citibank	General Supplies	\$274.35
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$275.83
02/28/24	8000000130	Citibank	Welding - General Supplies	\$277.20
02/28/24	8000000130	Citibank	General Supplies	\$281.62
02/28/24	8000000130	Citibank	Concession - Miscellaneous Operating	\$282.56
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$284.76
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$288.68
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$290.43
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$290.87
02/28/24	8000000130	Citibank	General Supplies	\$292.93
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$296.34
02/28/24	8000000130	Citibank	Theatre Arts -Other Expenses	\$296.96
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$298.28
02/28/24	8000000130	Citibank	Concessions - Other Expenses	\$300.12
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$305.00
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$316.78
02/28/24	8000000130	Citibank	Principal - Food for Staff Meetings	\$318.50
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$323.74
02/28/24	8000000130	Citibank	Principal-Misc. Expenses including Food	\$332.32
02/28/24	8000000130	Citibank	General Supplies	\$333.93
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$339.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$340.78

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Boerne Buddies - Miscellaneous Operating	\$342.69
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$342.79
02/28/24	8000000130	Citibank	Band - Misc Operating	\$349.34
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$349.89
02/28/24	8000000130	Citibank	Principal - Misc. Expenses including Food	\$351.24
02/28/24	8000000130	Citibank	General Supplies - Floral Design	\$356.46
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$357.88
02/28/24	8000000130	Citibank	Food Cost for InService	\$358.53
02/28/24	8000000130	Citibank	Art - General Supplies	\$363.44
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$364.70
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$382.10
02/28/24	8000000130	Citibank	Fingerprinting Vouchers	\$394.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$399.58
02/28/24	8000000130	Citibank	Misc Oper Cost - Supt	\$405.86
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$407.88
02/28/24	8000000130	Citibank	Concessions - Other Expenses	\$414.48
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$421.38
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$425.27
02/28/24	8000000130	Citibank	Theatre - General Supplies	\$441.36
02/28/24	8000000130	Citibank	Principal-Misc. Expenses-includes Food	\$460.00
02/28/24	8000000130	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$464.34
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$475.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$487.60
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$493.34
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$497.00
02/28/24	8000000130	Citibank	Travel - Superintendent	\$542.56
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$542.56
02/28/24	8000000130	Citibank	General Supplies	\$543.05

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Miscellaneous Operating	\$567.50
02/28/24	8000000130	Citibank	General Supplies	\$658.31
02/28/24	8000000130	Citibank	Travel & Subsistence-Employ	\$670.71
02/28/24	8000000130	Citibank	Band - Ex. Curr. Student Travel	\$673.90
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$699.00
02/28/24	8000000130	Citibank	General Supplies	\$723.16
02/28/24	8000000130	Citibank	General Supplies	\$725.56
02/28/24	8000000130	Citibank	General Supplies	\$752.98
02/28/24	8000000130	Citibank	Travel & Subsistence-Employ	\$764.20
02/28/24	8000000130	Citibank	Miscellaneous Operating Costs	\$819.32
02/28/24	8000000130	Citibank	Skills USA - Dues Only	\$848.00
02/28/24	8000000130	Citibank	Safety & Security Coord Travel	\$939.18
02/28/24	8000000130	Citibank	Travel - Superintendent	\$967.68
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$967.68
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,132.68
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,132.68
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$1,140.00
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,146.30
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,163.64
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,206.43
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,280.93
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,369.69
02/28/24	8000000130	Citibank	Yes Fundraiser - Other Expenses	\$1,399.99
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$1,414.07
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$2,011.51
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$2,376.20
02/28/24	8000000130	Citibank	Travel & Subsistence-Student	\$2,400.60
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$2,440.80
02/28/24	8000000130	Citibank	Travel & Subsistence-Students	\$2,799.12
02/28/24	8000000130	Citibank	General Supplies	\$11.88
02/28/24	8000000130	Citibank	General Supplies	\$69.20
02/28/24	8000000130	Citibank	General Supplies	\$114.19
02/28/24	8000000130	Citibank	General Supplies	\$400.00

## February 2024 Expenditures

02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	Travel & Subsistence-Employees	\$400.88
02/28/24	8000000130	Citibank	General Supplies	\$1,150.00
02/29/24	8000000238	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$382,922.20
02/29/24	8000000238	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$577,693.10
02/29/24	8000000238	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$2,720,059.00
02/29/24	9000007712	Reid, Larry A	Game Officials	(\$135.00)
<b>TOTAL</b>				<b>\$13,559,663.41</b>