

March 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
03/01/24	900007824	3Sixty Integrated	General Supplies	\$50,251.58
03/01/24	900007825	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$54,630.70
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$5.00
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$27.00
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$36.50
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$40.50
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$120.30
03/01/24	900007826	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
03/01/24	900007827	Acosta, Kathy	Travel & Subsistence-Employees	\$7.77
03/01/24	900007827	Acosta, Kathy	Travel & Subsistence-Employees	\$22.60
03/01/24	900007827	Acosta, Kathy	Travel & Subsistence-Employees	\$53.60
03/01/24	900007827	Acosta, Kathy	Travel & Subsistence-Employees	\$277.25
03/01/24	900007828	Alamo Architects, Inc	Classroom Additions Soft Cost	\$54,000.00
03/01/24	900007829	Alamo City Interpreters LLC	Professional Services	\$488.25
03/01/24	900007830	Alamo Iron Works	General Supplies	\$50.00
03/01/24	900007830	Alamo Iron Works	General Supplies	\$77.46
03/01/24	900007830	Alamo Iron Works	General Supplies	\$123.76
03/01/24	900007830	Alamo Iron Works	General Supplies	\$175.56
03/01/24	526651	Alfred, Matthew C.	Game Officials	\$120.00
03/01/24	900007831	Allison, Chelsea Ryan	EE - Travel & Subsistence-Employees	\$38.51
03/01/24	900007832	Amazon.com Services, Inc.	Parking & Security- General Supplies	(\$65.40)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$46.36)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$40.99)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$27.99)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$18.79)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$16.99)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$14.99)
03/01/24	900007832	Amazon.com Services, Inc.	General Supplies	(\$13.99)

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$12.98)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$12.90)
03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	(\$9.62)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$9.39)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$8.00)
03/01/24	9000007832	Amazon.com Services, Inc.	Student Council - General Supplies	(\$7.47)
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	(\$6.50)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$5.99)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$5.88)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$5.79)
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$4.94)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$1.50)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.32
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.59
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.60
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.66
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$0.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.08
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.17
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.20
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.29
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.29
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.30
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.33
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.60

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.70
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.79
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$1.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.19
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.54
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.65
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.76
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.87
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$2.96
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$3.19
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$3.20
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$3.59
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$3.94
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$4.76
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$4.90
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$4.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.02
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.24
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.25
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.28
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.30
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.31
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.35
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.39
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.50

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03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.61
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.79
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.93
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.11
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.12
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.12
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.14
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.28
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$6.45
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.57
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.61
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.75
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.77
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.77
03/01/24	9000007832	Amazon.com Services, Inc.	Library - General Supplies	\$6.78
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$6.89
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$6.98
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.99

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03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	\$7.49
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$7.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$7.94
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$7.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$7.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$7.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.08
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.09
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.09
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.20
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.24
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.59
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.63
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.74
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.81
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$9.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$9.59
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$9.83
03/01/24	9000007832	Amazon.com Services, Inc.	Library - General Supplies	\$9.89
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.95
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$9.99

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03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$10.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$10.70
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.70
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$10.79
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$10.97
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.04
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.04
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.15
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.57
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.57
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.69
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$11.79
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.98
03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.07
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.22
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.24
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.28
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$12.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$12.59
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.82
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$12.90
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$12.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$12.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.19

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$13.44
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$13.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$13.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.15
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.16
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.36
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.40
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.45
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.49
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.79
03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	\$14.91
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$14.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$15.30
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$15.70
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$15.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$15.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$16.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$16.49
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$16.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.52
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$16.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$16.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$17.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$17.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$17.66
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$17.97
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$18.00
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$18.45
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$18.74
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$18.79
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.18
03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	\$19.24
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.76
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.77
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.79
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.89
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.98
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$19.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$19.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$20.49
03/01/24	9000007832	Amazon.com Services, Inc.	Early Education - General Supplies	\$20.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$20.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$20.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$20.99
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$20.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$21.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$21.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$22.45
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$22.47
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.49
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.59

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$22.88
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$22.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$22.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.99
03/01/24	9000007832	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$23.89
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$23.96
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$23.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$23.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$24.36
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$24.49
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$24.75
03/01/24	9000007832	Amazon.com Services, Inc.	BEF - General Supplies	\$24.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$24.99
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$24.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
03/01/24	9000007832	Amazon.com Services, Inc.	Early Education - General Supplies	\$25.25
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$25.30
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.32
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$25.67
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$25.70
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.89
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$26.09
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$26.10
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$26.99
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.30

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$27.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$28.17
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$28.17
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$28.80
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$29.22
03/01/24	9000007832	Amazon.com Services, Inc.	Principal - General Supplies	\$29.82
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$29.88
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$29.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$30.66
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$30.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$31.34
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$31.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$31.90
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$31.96
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$31.97
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$31.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$32.48
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$32.79
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$32.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$33.98
03/01/24	9000007832	Amazon.com Services, Inc.	Early Education - General Supplies	\$34.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$34.26
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$34.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$35.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$36.98
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$38.49
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$38.49

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$38.89
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$39.79
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$39.94
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.95
03/01/24	9000007832	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$39.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$39.99
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$40.20
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$40.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$42.17
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$42.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$43.47
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$43.66
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$43.70
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$44.95
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.97
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$44.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$45.58
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$45.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$46.36
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$46.56
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$46.59
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$46.88
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$46.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$47.58
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.85
03/01/24	9000007832	Amazon.com Services, Inc.	Early Education - General Supplies	\$48.34
03/01/24	9000007832	Amazon.com Services, Inc.	Athletics - General Supplies	\$48.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$49.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$50.22
03/01/24	9000007832	Amazon.com Services, Inc.	Early Education - General Supplies	\$50.42

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$50.76
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$50.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$52.28
03/01/24	9000007832	Amazon.com Services, Inc.	Library - General Supplies	\$54.08
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$55.96
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$56.06
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$57.30
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$57.30
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$57.45
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$57.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$59.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$59.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$60.88
03/01/24	9000007832	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$65.40
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$65.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$67.13
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$67.16
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$67.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$68.34
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$68.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$69.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$69.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$69.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$69.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$71.97
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$74.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$75.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$84.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$89.67
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$90.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$99.98
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$99.99

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$100.32
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$103.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$104.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$105.50
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$105.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$109.98
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$110.00
03/01/24	9000007832	Amazon.com Services, Inc.	Theatre - General Supplies	\$110.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$111.88
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$113.58
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$114.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$116.00
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.40
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.87
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$120.00
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$121.10
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$129.42
03/01/24	9000007832	Amazon.com Services, Inc.	Student Council - General Supplies	\$149.37
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$149.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$152.36
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$152.94
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$154.54
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$178.12
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$189.90
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$204.57
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$215.13
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$230.93
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$230.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$230.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$237.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$237.07
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$238.66
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$238.66

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03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$238.66
03/01/24	9000007832	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$239.95
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$254.97
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$254.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$269.99
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$275.82
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$279.49
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$303.92
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$378.89
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$399.56
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$425.42
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$429.59
03/01/24	9000007832	Amazon.com Services, Inc.	BAND UNIFORMS	\$467.50
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$596.48
03/01/24	9000007832	Amazon.com Services, Inc.	Supplies - Maintenance	\$596.82
03/01/24	526652	Anesco A-V-tech	General Supplies	\$90.00
03/01/24	526652	Anesco A-V-tech	General Supplies	\$180.00
03/01/24	9000007833	Apple Computer, Inc	General Supplies	\$18.00
03/01/24	526653	Armko Industries Inc.	ES 08 Soft Cost	\$7,625.00
03/01/24	526654	AT&T Mobility	Telephone Cell Phone	\$862.11
03/01/24	9000007834	Automated Logic Contracting Services	Supplies - Maintenance	\$15.00
03/01/24	9000007834	Automated Logic Contracting Services	Supplies - Maintenance	\$288.00
03/01/24	526655	B and H Photo Video	BEF - General Supplies	\$785.00
03/01/24	9000007835	Baumgardner, Joceline	Travel & Subsistence-Employees	\$93.95
03/01/24	9000007835	Baumgardner, Joceline	Travel & Subsistence-Employees	\$105.63
03/01/24	9000007835	Baumgardner, Joceline	Travel & Subsistence-Employees	\$240.13
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.60
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.70
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.70
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.70
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40

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03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.77
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.46
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.80
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.80
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.80
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.84
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.53
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.60
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.00
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.74
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.20
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.90
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.90
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.12
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.12
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.81
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.81
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.81
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.30
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.30
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.30
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.50
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.19
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.19
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.88
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.40
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.40
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.57
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.10
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.26
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.26

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03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.26
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.95
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.95
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.20
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.90
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.02
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.47
03/01/24	526656	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$113.90
03/01/24	526657	Benfield, John	Game Officials	\$90.00
03/01/24	9000007836	Berny, Kimberly M	Travel & Subsistence-Employ	\$138.72
03/01/24	526658	Berryman, Michael	Game Officials	\$195.00
03/01/24	9000007837	Blick Art Materials	Art - General Supplies	\$10.39
03/01/24	9000007837	Blick Art Materials	Art - General Supplies	\$22.06
03/01/24	9000007837	Blick Art Materials	Art - General Supplies	\$26.28
03/01/24	9000007837	Blick Art Materials	Art - General Supplies	\$39.42
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$21.60)
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Parts	\$8.32
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Parts	\$9.49
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Parts	\$14.02
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Parts	\$30.69
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Parts	\$47.94
03/01/24	9000007838	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$185.35
03/01/24	526659	Boerne Office Supply	Principal - General Supplies	\$89.00
03/01/24	526659	Boerne Office Supply	Principal - General Supplies	\$89.00
03/01/24	526659	Boerne Office Supply	Principal - General Supplies	\$239.00
03/01/24	526659	Boerne Office Supply	Principal - General Supplies	\$239.00
03/01/24	9000007839	Boerne Star	Required Newspaper Publications	\$130.00
03/01/24	9000007839	Boerne Star	Required Newspaper Publications	\$135.00
03/01/24	9000007839	Boerne Star	Required Newspaper Publications	\$145.00
03/01/24	9000007839	Boerne Star	Required Newspaper Publications	\$150.00
03/01/24	9000007840	Brown, Bridget Annette	Travel & Subsistence-Employ	\$65.86

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03/01/24	526660	Brown, Jason Wm	Choir - Miscellaneous Contracted Svs	\$600.00
03/01/24	9000007841	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$293.54
03/01/24	9000007841	Buckeye Cleaning Center	Supplies - Custodial	\$375.59
03/01/24	9000007841	Buckeye Cleaning Center	BHS Supplies - Custodial	\$1,349.08
03/01/24	526661	Career & Technology Assoc. Of Texas	Travel & Subsistence-Employee	\$295.00
03/01/24	526661	Career & Technology Assoc. Of Texas	Travel & Subsistence-Employee	\$295.00
03/01/24	526661	Career & Technology Assoc. Of Texas	Travel & Subsistence-Employee	\$295.00
03/01/24	526661	Career & Technology Assoc. Of Texas	Travel & Subsistence-Employee	\$295.00
03/01/24	526661	Career & Technology Assoc. Of Texas	Travel & Subsistence-Employee	\$295.00
03/01/24	526663	Cedar Park High School	Travel & Subsistence-Studen	\$700.00
03/01/24	526664	Central Texas Food Bank, Inc.	Miscellaneous	\$748.80
03/01/24	9000007842	Chalk's Truck Parts Inc.	Parts	\$96.50
03/01/24	9000007843	Cintas Corporation	Uniform Service	\$130.77
03/01/24	9000007844	City Electric Supply Company	Supplies - Maintenance	\$152.94
03/01/24	9000007844	City Electric Supply Company	Supplies - Maintenance	\$349.91
03/01/24	9000007845	City Of Boerne Utilities	Water	\$486.04
03/01/24	9000007845	City Of Boerne Utilities	Water	\$1,928.20
03/01/24	9000007845	City Of Boerne Utilities	Water	\$1,940.46
03/01/24	9000007845	City Of Boerne Utilities	Sewer	\$1,979.50
03/01/24	9000007845	City Of Boerne Utilities	Water	\$4,741.86
03/01/24	9000007845	City Of Boerne Utilities	Natural Gas	\$4,812.00
03/01/24	9000007845	City Of Boerne Utilities	Sewer	\$5,403.63
03/01/24	9000007845	City Of Boerne Utilities	Natural Gas	\$10,451.84
03/01/24	9000007845	City Of Boerne Utilities	Electricity	\$14,730.35
03/01/24	9000007845	City Of Boerne Utilities	Electricity	\$36,641.96
03/01/24	9000007846	Climatec LLC	Contracted Maintenance	\$1,110.00
03/01/24	526665	College Board Ap Services	Testing Materials	\$7,000.00

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03/01/24	9000007847	Comal Appraisal District	Tax Appraisal & Collection	\$4,688.51
03/01/24	526666	Comfort High School	Travel & Subsistence-Studen	\$1,200.00
03/01/24	9000007848	Cosio, Anavel	Travel & Subsistence-Employees	\$28.00
03/01/24	9000007848	Cosio, Anavel	Travel & Subsistence-Employees	\$72.00
03/01/24	9000007848	Cosio, Anavel	Travel & Subsistence-Employees	\$257.68
03/01/24	526667	Craft, Kristin Fox	Travel - Superintendent	\$114.70
03/01/24	526668	CTRMA Processing	Fees Only	\$1.86
03/01/24	9000007849	Cubie.Co	General Supplies	\$54.95
03/01/24	9000007850	CuStumm Design & Tees LLC	BOA - General Supplies	\$140.00
03/01/24	9000007850	CuStumm Design & Tees LLC	General Supplies	\$250.00
03/01/24	9000007850	CuStumm Design & Tees LLC	BOA - General Supplies	\$2,576.00
03/01/24	526669	Dell Marketing Lp	Contracted Maintenance	\$58.00
03/01/24	9000007851	Demco, Inc.	General Supplies	\$33.58
03/01/24	9000007851	Demco, Inc.	General Supplies	\$43.35
03/01/24	9000007851	Demco, Inc.	General Supplies	\$372.40
03/01/24	9000007852	DeWall, Gina G	Travel & Subsistence-Employees	\$150.48
03/01/24	526670	Doggett Freightliner Of S. TX	Parts	\$4,197.98
03/01/24	9000007853	Elite Learning Solutions LLC	Professional Services	\$80.00
03/01/24	9000007853	Elite Learning Solutions LLC	Professional Services	\$720.00
03/01/24	9000007853	Elite Learning Solutions LLC	Professional Services	\$1,639.25
03/01/24	9000007853	Elite Learning Solutions LLC	Professional Services	\$2,775.00
03/01/24	9000007853	Elite Learning Solutions LLC	Professional Services	\$6,806.00
03/01/24	9000007854	ESC Region 20	Travel & Subsistence-Employ	\$125.00
03/01/24	9000007854	ESC Region 20	Education Service Center Svs	\$605.00
03/01/24	9000007854	ESC Region 20	Education Service Center Svs	\$4,565.00
03/01/24	9000007855	ETC Lite, LLC	Miscellaneous	\$4,157.40
03/01/24	9000007856	Faulkner, Keith	Misc Contracted Svs	\$550.00
03/01/24	526671	FIRST	BEF Grant - General Supplies	\$47.00
03/01/24	526671	FIRST	BEF Grant - General Supplies	\$753.90
03/01/24	526671	FIRST	BEF Grant - General Supplies	\$753.90
03/01/24	526672	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,167.82
03/01/24	526673	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$150.00
03/01/24	9000007857	Gandy Ink	Choir - Miscellaneous Operating	\$26.40

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03/01/24	9000007857	Gandy Ink	Choir - Miscellaneous Operating	\$52.60
03/01/24	9000007857	Gandy Ink	Choir - Miscellaneous Operating	\$105.20
03/01/24	9000007857	Gandy Ink	Choir - Miscellaneous Operating	\$132.20
03/01/24	9000007858	Grona, Karen	Academic UIL - Contracted Services	\$425.00
03/01/24	9000007859	Guerrero, Diane L	Miscellaneous Operating	\$79.60
03/01/24	9000007860	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$30.34
03/01/24	9000007860	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$400.69
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$20.76
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$88.81
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$286.46
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$306.04
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$308.63
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$338.03
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$351.02
03/01/24	9000007861	Gulf Coast Paper Co.	Non-Food Cost	\$414.83
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$135.48
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$259.01
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$293.45
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$293.47
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$314.30
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$373.48
03/01/24	9000007862	GVTC	GVTC INTERNET SERVICES	\$2,277.75
03/01/24	9000007863	Harmon, James Francis	Travel & Subsistence-Employ	\$109.98
03/01/24	526674	Hays CISD	Debate Team - Ex. Curr. Student Travel	\$245.00
03/01/24	9000007864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
03/01/24	9000007864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
03/01/24	9000007864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$343.55
03/01/24	9000007864	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$422.40
03/01/24	526675	Hernandez, Alexander	Game Officials	\$165.00
03/01/24	9000007865	Hill Country Timing	Miscellaneous Contracted Svs	\$1,000.00
03/01/24	9000007866	Hillje Music Centers LLC	General Supplies	\$500.00
03/01/24	9000007867	Hillyard, Inc.	Supplies - Custodial	\$41.55

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03/01/24	900007867	Hillyard, Inc.	Non-Food Cost	\$307.36
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$740.10
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$837.11
03/01/24	900007867	Hillyard, Inc.	BHS Supplies - Custodial	\$932.54
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$1,701.94
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$2,070.99
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$2,220.30
03/01/24	900007867	Hillyard, Inc.	Supplies - Custodial	\$2,904.92
03/01/24	900007868	Hobart Service	General Supplies	\$1,588.31
03/01/24	900007869	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$96.81
03/01/24	900007870	Howard Industries Inc.	General Supplies	\$8.00
03/01/24	900007871	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$4.10
03/01/24	900007871	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$4.30
03/01/24	900007871	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$4.99
03/01/24	900007871	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$5.00
03/01/24	900007871	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$5.90
03/01/24	900007871	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
03/01/24	900007871	J.W. Pepper & Sons, Inc	General Supplies	\$38.75
03/01/24	900007871	J.W. Pepper & Sons, Inc	General Supplies	\$79.00
03/01/24	900007871	J.W. Pepper & Sons, Inc	General Supplies	\$233.95
03/01/24	900007872	Jaime, Liliana	Travel & Subsistence-Employees	\$45.35
03/01/24	900007872	Jaime, Liliana	Travel & Subsistence-Employees	\$390.21
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$19.80
03/01/24	526676	Janal Wholesale	General Supplies	\$25.00
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$25.00
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$29.70
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$29.85
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$37.50

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03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$43.50
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$65.70
03/01/24	526676	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$83.00
03/01/24	526676	Janal Wholesale	General Supplies	\$118.80
03/01/24	526676	Janal Wholesale	General Supplies	\$166.25
03/01/24	526676	Janal Wholesale	General Supplies	\$180.00
03/01/24	526676	Janal Wholesale	General Supplies	\$280.25
03/01/24	526676	Janal Wholesale	General Supplies	\$289.00
03/01/24	526676	Janal Wholesale	General Supplies	\$340.10
03/01/24	526676	Janal Wholesale	General Supplies	\$498.00
03/01/24	900007873	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$650.00
03/01/24	900007874	Kabuss, Iris Solis	Miscellaneous Contracted Svs	\$220.00
03/01/24	900007875	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
03/01/24	900007876	Kerrville Bus Company/Coach USA	General Supplies - Travel & Subsistence Students	\$131.00
03/01/24	900007876	Kerrville Bus Company/Coach USA	General Supplies - Travel & Subsistence Students	\$150.00
03/01/24	900007876	Kerrville Bus Company/Coach USA	General Supplies - Travel & Subsistence Students	\$1,310.00
03/01/24	900007877	Kovel, Sarah	Game Officials	\$92.50
03/01/24	900007877	Kovel, Sarah	Game Officials	\$92.50
03/01/24	900007878	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$61.31
03/01/24	900007878	Kuenning, Nicole Jeanen	Travel & Subsistence-Employees	\$62.98
03/01/24	900007879	Kurmis, Lindsey Erin	Travel & Subsistence-Employ	\$104.88
03/01/24	526677	Lindskog, Ryan	Game Officials	\$110.00
03/01/24	900007881	Lone Star Learning	General Supplies	\$210.00
03/01/24	900007881	Lone Star Learning	General Supplies	\$420.00
03/01/24	526678	Mackin Educational Resources	Library Reading Materials	\$92.36
03/01/24	526678	Mackin Educational Resources	Library Reading Materials	\$596.05
03/01/24	526678	Mackin Educational Resources	Library - Reading material	\$1,513.80

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03/01/24	9000007882	Maneuvering The Middle LLC	BEF Grant - General Supplies	\$1,971.00
03/01/24	9000007883	McCarty, Michael	Game Officials	\$120.00
03/01/24	526680	McClellan, Anne	Contracted Services-Supt	\$2,000.00
03/01/24	526682	Molina, Henry	Game Officials	\$165.00
03/01/24	9000007884	Monarch Trophy Studio	General Supplies	\$14.95
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$33.00
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$39.60
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$46.20
03/01/24	9000007884	Monarch Trophy Studio	General Supplies	\$46.40
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$168.00
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$168.00
03/01/24	9000007884	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$168.00
03/01/24	9000007884	Monarch Trophy Studio	General Supplies	\$1,632.50

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03/01/24	9000007885	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$551.00
03/01/24	9000007885	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$3,125.00
03/01/24	9000007885	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,125.00
03/01/24	9000007885	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$15,300.00
03/01/24	526684	Music & Arts Center	Contr Maint & Repair	\$100.00
03/01/24	526685	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$385.00
03/01/24	526686	Neiman, Rachele	Travel & Subsistence-Employ	\$41.94
03/01/24	526687	Nellum, Malachi	Game Officials	\$120.00
03/01/24	9000007886	Netsync Network Solutions	Furn & Equip>\$5000	\$6,720.00
03/01/24	9000007887	Nextgen Architects	Classroom Additions Soft Cost	\$19,636.63
03/01/24	526688	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$170.42
03/01/24	526688	Norcostco-Texas Costume, Inc	Theatre Arts - Miscellaneous Contracted Svs	\$1,125.00
03/01/24	526689	Ntta	Fees Only	\$4.06
03/01/24	9000007888	OK Tours LLC	Travel & Subsistence-Studen	\$2,500.00
03/01/24	526690	Ozobot	PTO Grant - General Supplies	\$504.79
03/01/24	9000007889	Paul, Eric Joseph	Travel & Subsistence-Employ	\$257.28
03/01/24	526691	Pearson	Testing Material	\$73.00
03/01/24	526691	Pearson	Testing Material	\$91.00
03/01/24	526691	Pearson	Testing Material	\$96.45
03/01/24	526691	Pearson	Testing Material	\$112.60
03/01/24	526691	Pearson	Testing Material	\$113.00
03/01/24	526691	Pearson	Testing Material	\$113.00
03/01/24	526691	Pearson	Testing Material	\$113.00
03/01/24	526691	Pearson	Testing Material	\$131.25
03/01/24	526691	Pearson	Testing Material	\$366.50
03/01/24	526691	Pearson	Testing Material	\$946.70
03/01/24	9000007890	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$95.00

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03/01/24	800000136	Pitney Bowes, Inc.	General Supplies	\$1,500.00
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$38.21
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$38.21
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$54.99
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$165.10
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$197.90
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$279.81
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,370.80
03/01/24	9000007891	Reading Warehouse Inc.	BEF Grant - General Supplies	\$568.00
03/01/24	526683	Reece Plumbing	Supplies - Maintenance	\$155.31
03/01/24	9000007892	Reston Express Distributing	General Supplies	\$556.00
03/01/24	9000007893	Rexel USA Inc	Supplies - Maintenance	\$56.50
03/01/24	9000007893	Rexel USA Inc	Supplies - Maintenance	\$81.60
03/01/24	9000007893	Rexel USA Inc	Supplies - Maintenance	\$395.44
03/01/24	9000007893	Rexel USA Inc	Supplies - Maintenance	\$1,030.73
03/01/24	9000007893	Rexel USA Inc	Supplies - Maintenance	\$1,351.35
03/01/24	9000007894	Riverside Assessments, LLC	Testing Material	\$24.08
03/01/24	9000007894	Riverside Assessments, LLC	Testing Material	\$240.79
03/01/24	526693	Rodriguez, Jared	Game Officials	\$92.50
03/01/24	526693	Rodriguez, Jared	Game Officials	\$92.50
03/01/24	9000007895	S & L Liftmasters, DARR Equipment		\$42.00
03/01/24	9000007895	S & L Liftmasters, DARR Equipment		\$85.00
03/01/24	9000007895	S & L Liftmasters, DARR Equipment		\$1,080.00
03/01/24	9000007895	S & L Liftmasters, DARR Equipment		\$1,481.14
03/01/24	9000007896	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$624,258.98
03/01/24	526694	Scholastic Inc.	Library - Reading material	\$913.35
03/01/24	526695	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$23.78
03/01/24	526695	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$822.50
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$0.00
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$5.38
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$5.62
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$12.60

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03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$15.30
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$26.50
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$30.14
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$35.80
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$36.00
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$43.20
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$71.55
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$75.45
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$85.50
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$94.50
03/01/24	9000007897	School Nurse Supply, Inc.	General Supplies	\$171.00
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$6.00
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$6.00
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$10.22
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$22.56
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$42.30
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$70.80
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$87.00
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$120.30
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$124.77
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$187.08
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$248.00
03/01/24	526696	Seighman, Gary	Travel & Subsistence-Studen	\$180.00
03/01/24	526696	Seighman, Gary	Travel & Subsistence-Studen	\$420.00
03/01/24	9000007899	Seiter, Ann Denise	Travel & Subsistence-Employ	\$136.28
03/01/24	9000007900	Sherwin Williams	Supplies - Maintenance	\$36.74
03/01/24	9000007900	Sherwin Williams	Supplies - Maintenance	\$501.88
03/01/24	9000007901	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$19,612.58
03/01/24	9000007902	Star Shuttle Inc.	ROTC- Ex. Curr. Student Travel	\$4,368.00
03/01/24	9000007903	Stephenson, Jenna Rene	Theatre Arts - General Supplies	\$64.94
03/01/24	9000007903	Stephenson, Jenna Rene	Theatre Arts - General Supplies	\$255.00
03/01/24	525704	Systems Design	Miscellaneous	(\$180.00)
03/01/24	525704	Systems Design	Miscellaneous	(\$180.00)

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03/01/24	526697	TAEA Headquarters	Art - Travel & Subsistence-Students	\$20.00
03/01/24	526697	TAEA Headquarters	Art - Travel & Subsistence-Students	\$20.00
03/01/24	526697	TAEA Headquarters	Art - Travel & Subsistence-Students	\$100.00
03/01/24	526698	Tamez, Orlando	Game Officials	\$120.00
03/01/24	9000007904	TASBO	Safety & Security Coord Travel	\$195.00
03/01/24	9000007904	TASBO	Travel & Subsistence-Employees	\$450.00
03/01/24	9000007904	TASBO	Travel & Subsistence-Employees	\$450.00
03/01/24	526699	TASSP	Travel & Subsistence-Employ	\$300.00
03/01/24	526699	TASSP	Admin Travel	\$300.00
03/01/24	526699	TASSP	Admin Travel	\$300.00
03/01/24	9000007905	Teacher Synergy, LLC	BEF - General Supplies	\$2.99
03/01/24	9000007905	Teacher Synergy, LLC	BEF - General Supplies	\$6.80
03/01/24	9000007905	Teacher Synergy, LLC	BEF - General Supplies	\$54.75
03/01/24	9000007905	Teacher Synergy, LLC	BEF - General Supplies	\$72.50
03/01/24	526701	Texas School Public Relations Association	Travel & Subsistence-Employees	\$650.00
03/01/24	9000007906	Torres, Veronica	Travel & Subsistence-Employ	\$30.00
03/01/24	9000007906	Torres, Veronica	Travel & Subsistence-Employ	\$150.35
03/01/24	526702	Tractor Supply Company	Supplies - Maintenance	\$129.98
03/01/24	526702	Tractor Supply Company	Supplies - Maintenance	\$280.88
03/01/24	526702	Tractor Supply Company	Supplies - Maintenance	\$343.54
03/01/24	9000007907	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/01/24	9000007907	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/01/24	9000007907	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
03/01/24	9000007907	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$450.00
03/01/24	526703	United Rentals (n.a.), Inc.	Rentals - Operating	\$176.23
03/01/24	9000007908	Vivacity Tech PBC	BEF - General Supplies	\$0.00
03/01/24	9000007908	Vivacity Tech PBC	BEF - General Supplies	\$0.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$100.00
03/01/24	9000007908	Vivacity Tech PBC	BEF - General Supplies	\$160.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$186.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$400.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$420.00

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03/01/24	9000007908	Vivacity Tech PBC	BEF - General Supplies	\$545.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$800.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$900.00
03/01/24	9000007908	Vivacity Tech PBC	BEF - General Supplies	\$1,625.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$2,588.00
03/01/24	526704	W W Tire Co.	Tires	\$124.00
03/01/24	526704	W W Tire Co.	Tires	\$124.00
03/01/24	526704	W W Tire Co.	Tires	\$626.00
03/01/24	526705	Weary, Donell LaTrail, Jr	Game Officials	\$120.00
03/01/24	9000007909	Webb, Ana M	Travel & Subsistence-Employees	\$36.00
03/01/24	9000007909	Webb, Ana M	Travel & Subsistence-Employees	\$102.30
03/01/24	9000007909	Webb, Ana M	Travel & Subsistence-Employees	\$295.07
03/01/24	9000007910	Wilson, Shane A	Travel & Subsistence-Employ	\$294.13
03/01/24	526706	Wimberley High School	Travel & Subsistence-Studen	\$1,020.00
03/01/24	9000007854	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	(\$3.60)
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$10.16
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$23.99
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$25.60
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$33.74
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$40.00
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$40.68
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$71.91
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$77.64
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$104.70
03/01/24	9000007832	Amazon.com Services, Inc.	General Supplies	\$762.62
03/01/24	9000007837	Blick Art Materials	General Supplies	\$0.55
03/01/24	9000007837	Blick Art Materials	General Supplies	\$0.77
03/01/24	9000007837	Blick Art Materials	General Supplies	\$12.68
03/01/24	9000007837	Blick Art Materials	General Supplies	\$381.38
03/01/24	526662	CDW Government	General Supplies	\$60.56
03/01/24	526662	CDW Government	General Supplies	\$507.64
03/01/24	9000007870	Howard Industries Inc.	General Supplies	\$27.00

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03/01/24	9000007870	Howard Industries Inc.	General Supplies	\$35.00
03/01/24	9000007870	Howard Industries Inc.	General Supplies	\$1,213.00
03/01/24	9000007870	Howard Industries Inc.	General Supplies	\$1,213.00
03/01/24	9000007880	Lexia Learning System LLC	Limited English - General Supplies	\$2,000.00
03/01/24	526679	Matson, Aubrey N	Contracted Services	\$160.00
03/01/24	526681	Mendoza, Julia L	Contracted Services	\$120.00
03/01/24	526690	Ozobot	General Supplies	\$1,545.21
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$697.95
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$697.95
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$733.18
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$3,816.95
03/01/24	526692	Pocket Nurse Enterprises, Inc.	General Supplies	\$3,951.95
03/01/24	9000007898	School Specialty Inc.	General Supplies	\$3,100.70
03/01/24	526700	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
03/01/24	526700	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
03/01/24	526700	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$437.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$0.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$0.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$598.00
03/01/24	9000007908	Vivacity Tech PBC	General Supplies	\$1,365.00
03/04/24	525854	Johnson High School - Hays CISD	Travel & Subsistence-Studen	(\$1,000.00)
03/07/24	8000000658	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
03/07/24	8000000658	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$6.09
03/07/24	8000000658	Teacher Retirement System	281 L 00 2155 03 000 0 00 000	\$7.51
03/07/24	8000000658	Teacher Retirement System	281 L 00 2155 08 000 0 00 000	\$11.42
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$14.57
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$16.79
03/07/24	8000000658	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$22.14

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03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$23.63
03/07/24	8000000658	Teacher Retirement System	281 L 00 2155 01 000 0 00 000	\$49.60
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$50.32
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$58.66
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$76.49
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$96.15
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$146.86
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$147.92
03/07/24	8000000658	Teacher Retirement System	288 L 00 2155 04 000 0 00 000	\$184.19
03/07/24	8000000658	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$442.74
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$479.24
03/07/24	8000000658	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$480.15
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$500.04
03/07/24	8000000658	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$571.88
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$620.77
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$664.70
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,000.69
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,115.87
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,477.38
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,493.33
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,605.00
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$1,674.52
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$2,186.77
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$2,749.44
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$3,163.04
03/07/24	8000000658	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$3,168.99
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$3,828.06
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$3,852.80
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$3,924.70
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$5,773.74
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$7,364.66
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$10,420.52
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$12,175.10

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03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$38,988.38
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$44,986.73
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$71,265.33
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$72,725.39
03/07/24	8000000658	Teacher Retirement System	Teacher Retirement System	\$494,848.42
03/08/24	9000007911	95 Percent Group Inc.	General Supplies	\$22.00
03/08/24	9000007911	95 Percent Group Inc.	General Supplies	\$269.00
03/08/24	9000007912	ACET	Dues Only	\$50.00
03/08/24	9000007912	ACET	Travel & Subsistence-Employees	\$450.00
03/08/24	526707	Agency 405	Background checks	\$46.00
03/08/24	9000007913	Alamo Architects, Inc	Academy Expansion Soft Cost	\$80,229.00
03/08/24	9000007914	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$30.00
03/08/24	9000007914	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$52.50
03/08/24	9000007914	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$403.00
03/08/24	9000007915	Alert Services, Inc.	General Supplies	\$20.00
03/08/24	9000007915	Alert Services, Inc.	General Supplies	\$380.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$267.00)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$101.90)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$39.15)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$32.99)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$32.99)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$18.99)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$17.66)
03/08/24	9000007916	Amazon.com Services, Inc.	Principal - General Supplies	(\$9.62)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$6.99)
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$6.15)
03/08/24	9000007916	Amazon.com Services, Inc.	Principal - General Supplies	(\$4.99)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$3.99)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	(\$3.60)
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	(\$2.22)
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.14
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.16

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.20
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.20
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.21
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.29
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.31
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.33
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$0.39
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$2.44
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$2.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.01
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.79
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$3.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$4.19
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$4.76
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$4.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$4.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.09
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.29
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.32
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.35
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.43
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.44
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.65
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.79
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$5.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.99

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$5.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.79
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$6.81
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.92
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.97
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$6.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$6.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.30
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.49
03/08/24	9000007916	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$7.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.77
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$7.83
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$7.99
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$8.71
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$8.86

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$8.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$8.99
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$8.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.35
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$9.49
03/08/24	9000007916	Amazon.com Services, Inc.	Library - General Supplies	\$9.53
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.70
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.70
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.78
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$9.79
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$9.83
03/08/24	9000007916	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.89
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.92
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$10.08
03/08/24	9000007916	Amazon.com Services, Inc.	Library - General Supplies	\$10.28
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.33
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.34
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.45
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.58
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$10.91
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$11.01
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$11.06

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03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.20
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$11.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$11.61
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.79
03/08/24	9000007916	Amazon.com Services, Inc.	Math Dept - General Supplies	\$11.89
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$11.99
03/08/24	9000007916	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
03/08/24	9000007916	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$12.00
03/08/24	9000007916	Amazon.com Services, Inc.	E-Sports - General Supplies	\$12.02
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.11
03/08/24	9000007916	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.19
03/08/24	9000007916	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$12.25
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.61
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.62
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.93
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$12.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.99
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$12.99
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.33
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.48
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.65
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$13.88

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03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$13.94
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.99
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$13.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.39
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.49
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$14.75
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$14.75
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$14.75
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.92
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.94
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.95
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$14.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$14.99
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$14.99
03/08/24	9000007916	Amazon.com Services, Inc.	Library - General Supplies	\$15.03
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.09
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.38
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.45
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.49
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$15.66
03/08/24	9000007916	Amazon.com Services, Inc.	Social Studies- General Supplies	\$15.78
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.78
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.79
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.94
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.95

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03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$15.99
03/08/24	9000007916	Amazon.com Services, Inc.	Library - General Supplies	\$15.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.32
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.52
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.82
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$16.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$17.08
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$17.46
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$17.49
03/08/24	9000007916	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$17.49
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$17.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$17.98
03/08/24	9000007916	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$17.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$17.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$17.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$18.42
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$18.46
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.49
03/08/24	9000007916	Amazon.com Services, Inc.	Reading Materials	\$18.66
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$18.79
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$18.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.12

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.12
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.19
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$19.25
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.51
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.78
03/08/24	9000007916	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$19.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$20.00
03/08/24	9000007916	Amazon.com Services, Inc.	Math Dept - General Supplies	\$20.67
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$20.97
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$20.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.30
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.38
03/08/24	9000007916	Amazon.com Services, Inc.	E-Sports - General Supplies	\$21.47
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.62
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$21.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$22.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$22.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.58
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$23.75
03/08/24	9000007916	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$23.81
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.92
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.96
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.99

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$23.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$24.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$24.37
03/08/24	9000007916	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$24.56
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$24.84
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$24.89
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$25.56
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$25.76
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$25.90
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$25.93
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$25.93
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$25.93
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$25.93
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$25.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$25.99
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$26.13
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$26.13
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$26.13
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$26.13
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$26.60
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$26.85
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$27.36
03/08/24	9000007916	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.47

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$28.61
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$28.62
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$28.99
03/08/24	9000007916	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
03/08/24	9000007916	Amazon.com Services, Inc.	Social Studies- General Supplies	\$29.26
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$29.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$29.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$29.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$29.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$29.99
03/08/24	9000007916	Amazon.com Services, Inc.	Social Studies- General Supplies	\$30.41
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$30.96
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$31.20
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$31.48
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$31.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$31.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$31.50
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$31.98
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$31.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$32.60
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$32.85
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$32.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$32.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$32.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$33.66
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$33.90
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$34.41
03/08/24	9000007916	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$34.81
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$34.89
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$34.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.00

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.08
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.97
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$35.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.10
03/08/24	9000007916	Amazon.com Services, Inc.	Principal - General Supplies	\$37.50
03/08/24	9000007916	Amazon.com Services, Inc.	Concession - General Supplies	\$37.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$37.99
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$38.07
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.15
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.62
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.64
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$39.72
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$39.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.99
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$40.41
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$40.99

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$41.92
03/08/24	9000007916	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$41.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$41.99
03/08/24	9000007916	Amazon.com Services, Inc.	Math Dept - General Supplies	\$41.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$42.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$42.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$43.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$43.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$43.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$45.52
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$45.58
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$45.58
03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$46.01
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$46.50
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$47.97
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$49.16
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$49.38
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$49.77
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$49.99
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$50.97
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$51.96
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$52.19
03/08/24	9000007916	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$53.64
03/08/24	9000007916	Amazon.com Services, Inc.	Math Dept - General Supplies	\$53.80
03/08/24	9000007916	Amazon.com Services, Inc.	Early Education - General Supplies	\$53.85
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$55.99

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$57.38
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$59.40
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$59.92
03/08/24	9000007916	Amazon.com Services, Inc.	Math Dept - General Supplies	\$61.32
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$63.88
03/08/24	9000007916	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$64.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$65.18
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$65.18
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$65.78
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$65.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$65.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$66.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$66.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$67.09
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$68.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$69.96
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$69.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$71.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$71.01
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$73.10
03/08/24	9000007916	Amazon.com Services, Inc.	E-Sports - General Supplies	\$73.37
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$73.55
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$74.46
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$78.40
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$78.75
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$79.34
03/08/24	9000007916	Amazon.com Services, Inc.	Social Studies- General Supplies	\$79.35
03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$79.80
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$81.13
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$82.21
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$82.22

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03/08/24	9000007916	Amazon.com Services, Inc.	Welding - General Supplies	\$82.70
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$84.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$86.68
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$88.00
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$88.50
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$88.98
03/08/24	9000007916	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$89.94
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$91.80
03/08/24	9000007916	Amazon.com Services, Inc.	BEF - General Supplies	\$91.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$92.45
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$93.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$94.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$95.80
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$96.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$99.60
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$101.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$101.97
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$103.25
03/08/24	9000007916	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$107.58
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$110.43
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$110.43
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$115.96
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$119.88
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$123.12
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$123.36
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$125.73
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$129.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$132.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$134.95
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$135.56
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$138.80
03/08/24	9000007916	Amazon.com Services, Inc.	Supplies - Maintenance	\$149.00

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03/08/24	9000007916	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$149.94
03/08/24	9000007916	Amazon.com Services, Inc.	BEF - General Supplies	\$158.49
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$194.97
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$212.09
03/08/24	9000007916	Amazon.com Services, Inc.	Supplies - Maintenance	\$245.10
03/08/24	9000007916	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$251.72
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$370.63
03/08/24	9000007916	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$371.59
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$399.25
03/08/24	9000007916	Amazon.com Services, Inc.	English Dept.-General Supplies	\$482.58
03/08/24	9000007916	Amazon.com Services, Inc.	BEF - General Supplies	\$524.63
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$2,855.00
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$22.49
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$24.49
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$32.99
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$43.90
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$54.35
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$56.49
03/08/24	9000007917	Anderson's	Prom - Ex. Curr. General Supplies	\$61.97
03/08/24	9000007918	Apple Computer, Inc	BEF - General Supplies	\$30.00
03/08/24	9000007918	Apple Computer, Inc	BEF - General Supplies	\$595.00
03/08/24	9000007918	Apple Computer, Inc	General Supplies	\$1,257.00
03/08/24	9000007918	Apple Computer, Inc	BEF - General Supplies	\$2,095.00
03/08/24	526708	Austin, Noah	Game Officials	\$195.00
03/08/24	9000007919	Azteca Designs Inc	Supplies - Maintenance	\$12,985.00
03/08/24	9000007920	Band Shoppe	General Supplies	\$81.25
03/08/24	9000007920	Band Shoppe	General Supplies	\$81.25
03/08/24	9000007920	Band Shoppe	General Supplies	\$162.50
03/08/24	9000007920	Band Shoppe	General Supplies	\$162.50

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03/08/24	900007920	Band Shoppe	General Supplies	\$322.40
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.80
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.10
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.76
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.90
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.08
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.40
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.06
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.38
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.60
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.00
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.66
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.00
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.32
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.32
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.32
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.98
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.98
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.64
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.64
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.64
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.30
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.30
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.30
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.50
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.50

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03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.62
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.28
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.28
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.94
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.26
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.92
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.24
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$110.16
03/08/24	526709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$117.30
03/08/24	526709	Bell Hydrogas, Inc.	Natural Gas	\$6,560.00
03/08/24	526710	Beyond Therapy Educational Solutions	Professional Services	\$2,520.00
03/08/24	526710	Beyond Therapy Educational Solutions	Professional Services	\$5,941.80
03/08/24	526711	Bierschwale, Spencer	Miscellaneous Contracted Svs	\$1,374.00
03/08/24	526712	Bishop, Hannah	Miscellaneous Contracted Svs	\$526.10
03/08/24	526713	Boerne Office Supply	General Supplies	\$64.99
03/08/24	526713	Boerne Office Supply	Office Supplies	\$119.99
03/08/24	526713	Boerne Office Supply	Office Supplies	\$129.98
03/08/24	526713	Boerne Office Supply	Office Supplies	\$419.94
03/08/24	526713	Boerne Office Supply	Office Supplies	\$699.95
03/08/24	9000007921	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$46.90
03/08/24	9000007922	CGC General Contractors Inc	CHS Tennis Court French Drain	\$15,675.00
03/08/24	9000007923	Chavez, David Oscar, Jr	Misc Contracted Svs	\$495.00
03/08/24	9000007924	Cintas Corporation	Miscellaneous Contracted Svs	\$145.62
03/08/24	9000007924	Cintas Corporation	Uniform Service	\$146.41
03/08/24	526714	Cintas Corporation	Supplies - Maintenance	\$152.47
03/08/24	9000007925	Concord Theatricals Corp	Theatre Arts - General Supplies	\$16.30
03/08/24	526715	ControlScan Inc.	Miscellaneous Contracted Svs	\$74.00
03/08/24	9000007926	CPS Energy	Electricity	\$182.76
03/08/24	9000007926	CPS Energy	Electricity	\$3,971.15
03/08/24	9000007926	CPS Energy	Electricity	\$6,824.25
03/08/24	526716	CTRMA Processing	Fees Only	\$2.07

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03/08/24	9000007927	Cubie.Co	General Supplies	\$135.35
03/08/24	9000007927	Cubie.Co	General Supplies	\$180.90
03/08/24	526717	Decock, Matthew	Game Officials	\$185.00
03/08/24	526718	DeWINNE Equipment Co.	Supplies - Maintenance	\$11.50
03/08/24	526718	DeWINNE Equipment Co.	Supplies - Maintenance	\$32.76
03/08/24	526718	DeWINNE Equipment Co.	Supplies - Maintenance	\$75.48
03/08/24	526718	DeWINNE Equipment Co.	Contracted Maintenance	\$269.15
03/08/24	526718	DeWINNE Equipment Co.	Supplies - Maintenance	\$354.56
03/08/24	526718	DeWINNE Equipment Co.	Supplies - Maintenance	\$599.98
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$35.83
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$80.09
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$89.90
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$95.96
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$149.00
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$167.98
03/08/24	9000007928	Discount School Supply	BEF Grants - General Supplies	\$269.97
03/08/24	526719	DPC Event Services	Prom - Contracted Services	\$1,086.05
03/08/24	9000007929	ED311	Travel & Subsistence-Employ	\$230.00
03/08/24	9000007929	ED311	Travel & Subsistence-Employ	\$230.00
03/08/24	9000007929	ED311	Travel & Subsistence-Employ	\$230.00
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$332.00
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$1,867.50
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$2,158.00
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$3,434.50
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$9,563.50
03/08/24	9000007930	Elite Learning Solutions LLC	Professional Services	\$17,329.00
03/08/24	526720	Elseroad, Elizabeth Elaine	Misc Oper - Bilingual	\$196.87
03/08/24	9000007931	Empire Roofing Companies, Inc	Contracted Maintenance	\$771.50
03/08/24	9000007931	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,144.12
03/08/24	9000007931	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,202.35
03/08/24	9000007932	ESC Region 20	Region 20 Services	\$60.00
03/08/24	9000007932	ESC Region 20	Travel & Subsistence-Employ	\$500.00
03/08/24	9000007933	ESC Region 4	General Supplies	\$16.80

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03/08/24	9000007933	ESC Region 4	General Supplies	\$840.00
03/08/24	526721	Falcon, Charles	Miscellaneous Contracted Svs	\$640.61
03/08/24	9000007934	Firefly Professional Service Providers LLC	Professional Services	\$3,200.00
03/08/24	526722	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$3,548.38
03/08/24	526722	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,233.41
03/08/24	9000007935	Flinn Scientific Inc.	General Supplies - Science	\$277.60
03/08/24	526723	Frost Bank	Miscellaneous	\$17.60
03/08/24	9000007936	Gandy Ink	General Supplies	\$1,310.00
03/08/24	9000007937	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$19,440.00
03/08/24	9000007937	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$19,440.00
03/08/24	9000007937	Garza Architects	Classroom Additions Soft Cost	\$47,069.40
03/08/24	526724	Goodrich, Martin Luther	Game Officials	\$145.00
03/08/24	526725	Gopher Sport	General Supplies	\$119.00
03/08/24	526725	Gopher Sport	General Supplies	\$238.00
03/08/24	526725	Gopher Sport	General Supplies	\$256.20
03/08/24	526725	Gopher Sport	General Supplies	\$289.00
03/08/24	526725	Gopher Sport	General Supplies	\$690.00
03/08/24	526725	Gopher Sport	General Supplies	\$799.00
03/08/24	526726	Govconnection, Inc.	BEF - General Supplies	\$0.00
03/08/24	526726	Govconnection, Inc.	General Supplies	\$18.08
03/08/24	526726	Govconnection, Inc.	BEF - General Supplies	\$59.55
03/08/24	526726	Govconnection, Inc.	General Supplies	\$105.20
03/08/24	526727	Gray, Ronald M	Game Officials	\$185.00
03/08/24	526728	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Board	\$315.00
03/08/24	526728	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$395.00
03/08/24	526728	Greater Boerne Area Chamber Of Commerce	Misc Oper Cost - Supt	\$2,835.00
03/08/24	9000007939	Guadalupe-Blanco River Authority	Water	\$3,497.40

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03/08/24	9000007939	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
03/08/24	9000007940	Haute Air Boerne	Prom - Ex. Curr. General Supplies	\$993.75
03/08/24	9000007941	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$14.32
03/08/24	9000007941	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,467.26
03/08/24	9000007942	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$8,000.00
03/08/24	526729	Hernandez, Alexander	Game Officials	\$145.00
03/08/24	526730	Highland Commissioning LLC	Classroom Additions Soft Cost	\$1,095.00
03/08/24	9000007943	Hill Country Timing	Miscellaneous Contracted Svs	\$443.00
03/08/24	9000007943	Hill Country Timing	Miscellaneous Contracted Svs	\$557.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$55.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$55.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$55.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$65.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$85.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$100.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$125.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$145.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$145.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$165.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$175.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$175.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00

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03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$195.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$195.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$215.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$215.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$225.00
03/08/24	9000007944	Hillje Music Centers LLC	Contr Maint & Repair	\$235.00
03/08/24	9000007945	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$309.00
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	(\$276.00)
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	(\$119.00)
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	(\$25.63)
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	(\$6.96)
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$6.43
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$6.86
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$6.96
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$9.98
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$10.15
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$10.78
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$11.72
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$16.45
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$17.32
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$27.45
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$28.93
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$34.25
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$34.84
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$35.26
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$39.83
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$41.26
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$41.94
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$48.48
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$54.00
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$54.84

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03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$59.94
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$62.85
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$66.52
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$67.83
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$72.90
03/08/24	9000007946	Home Depot Credit Services	Supplies - Custodial	\$72.96
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$80.93
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$82.62
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$89.70
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$92.45
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$94.75
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$107.57
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$116.99
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$119.00
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$127.74
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$129.28
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$134.40
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$134.74
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$142.20
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$149.60
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$150.59
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$154.00
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$156.86
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$179.38
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$189.03
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$238.84
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$268.86
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$269.62
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$285.57
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$287.90
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$334.12
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$340.45
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$343.04

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03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$513.06
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$537.80
03/08/24	9000007946	Home Depot Credit Services	Supplies - Maintenance	\$609.25
03/08/24	526731	Humfeld, Nancy Jo	Miscellaneous Contracted Svs	\$755.89
03/08/24	526732	Interstate Battery Center	Supplies - Maintenance	\$1,104.00
03/08/24	9000007948	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$2.50
03/08/24	9000007948	J.W. Pepper & Sons, Inc	Choir - Miscellaneous Operating	\$5.00
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$27.00
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$32.00
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
03/08/24	9000007948	J.W. Pepper & Sons, Inc	Mustang Choir - General Supplies	\$62.50
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$92.74
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$93.29
03/08/24	9000007948	J.W. Pepper & Sons, Inc	General Supplies	\$104.93
03/08/24	526733	jameshaldermandotcom	General Supplies	\$318.00
03/08/24	526734	Janal Wholesale	General Supplies	\$1,346.85
03/08/24	526735	Johnson High School - Hays CISD	Travel & Subsistence-Studen	\$1,000.00
03/08/24	526736	Johnson High School - NEISD	Travel & Subsistence-Studen	\$200.00
03/08/24	526736	Johnson High School - NEISD	Travel & Subsistence-Studen	\$200.00
03/08/24	526737	Johnson, Curtis A	Game Officials	\$115.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$440.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$550.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$650.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$750.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$850.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$850.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$1,300.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$1,750.00
03/08/24	526738	Jordylolo LLC	Prom - Contracted Services	\$3,000.00
03/08/24	526739	Kendall County Jr Livestock Show	Welding - General Supplies	\$150.00
03/08/24	9000007949	Kiobassa, Leah Kyler	Travel & Subsistence-Employees	\$77.12
03/08/24	9000007950	Kovel, Sarah	Game Officials	\$185.00
03/08/24	526740	Kruger, Stephen	Game Officials	\$185.00

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03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	(\$503.44)
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	(\$312.50)
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	\$79.30
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	\$114.92
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	\$282.54
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	\$334.44
03/08/24	9000007951	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,721.25
03/08/24	9000007952	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
03/08/24	9000007952	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
03/08/24	526741	lead4ward, LLC	Travel & Subsistence-Employees	\$255.00
03/08/24	526741	lead4ward, LLC	Travel & Subsistence-Employees	\$295.00
03/08/24	526741	lead4ward, LLC	Travel & Subsistence-Employees	\$1,530.00
03/08/24	9000007953	Literacy Resources, LLC	General Supplies	\$106.80
03/08/24	9000007953	Literacy Resources, LLC	General Supplies	\$1,335.00
03/08/24	9000007954	Lower Colorado River Authority	Contracted Maintenance	\$117.87
03/08/24	526742	Major, Linda	Miscellaneous Contracted Svs	\$848.37
03/08/24	526743	Mark's Plumbing Parts	Grade Level - General Supplies	\$811.08
03/08/24	9000007955	Math Warm-Ups.com	General Supplies	\$585.00
03/08/24	526744	Matheson Tri-Gas, Inc.	General Supplies	\$136.50
03/08/24	526745	Mauricio, Salvador	Miscellaneous Contracted Svs	\$200.00
03/08/24	9000007956	Mayers, Barbara Klug	Dyslexia Teacher Travel	\$130.79
03/08/24	9000007957	Monarch Trophy Studio	Falcon Funds - General Supplies	\$61.50
03/08/24	9000007957	Monarch Trophy Studio	Falcon Funds - General Supplies	\$68.80
03/08/24	9000007957	Monarch Trophy Studio	Falcon Funds - General Supplies	\$78.00
03/08/24	9000007957	Monarch Trophy Studio	Miscellaneous Operating	\$876.35
03/08/24	9000007958	Multivista	ES 08 Soft Cost	\$734.00

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03/08/24	526746	Music & Arts Center	General Supplies	\$109.00
03/08/24	526746	Music & Arts Center	General Supplies	\$112.24
03/08/24	526746	Music & Arts Center	General Supplies	\$124.10
03/08/24	526746	Music & Arts Center	General Supplies	\$124.38
03/08/24	526746	Music & Arts Center	General Supplies	\$154.29
03/08/24	526746	Music & Arts Center	General Supplies	\$828.49
03/08/24	9000007959	Music In Motion	General Supplies	\$6.50
03/08/24	9000007959	Music In Motion	General Supplies	\$23.82
03/08/24	9000007959	Music In Motion	General Supplies	\$176.00
03/08/24	526747	National Assoc of Security Resource Officers, Inc	Safety & Security Coord Travel	\$550.00
03/08/24	526748	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
03/08/24	526749	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$3.42
03/08/24	526749	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$7.14
03/08/24	526749	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$78.00
03/08/24	526749	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$218.00
03/08/24	526750	Patrick, Jason S.	Game Officials	\$185.00
03/08/24	9000007960	Patton, Bowen C	Misc Contracted Svs	\$220.00
03/08/24	526751	Pearson	AA - Testing	\$25.10
03/08/24	526751	Pearson	AA - Testing	\$251.00
03/08/24	9000007961	Performer's Academy, LLC	Band - Miscellaneous Contracted Svs	\$5,826.34
03/08/24	9000007962	Peripole, Inc.	General Supplies	\$139.47
03/08/24	9000007962	Peripole, Inc.	General Supplies	\$381.65
03/08/24	9000007962	Peripole, Inc.	General Supplies	\$1,610.75
03/08/24	9000007963	Pfluger Associated, L.P.	CO Secure Vestibule Soft Cost	\$717.50
03/08/24	9000007963	Pfluger Associated, L.P.	HS 03 Design Soft Cost	\$7,500.00
03/08/24	9000007963	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
03/08/24	9000007963	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$22,387.50
03/08/24	9000007964	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.07
03/08/24	9000007965	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$58.76

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03/08/24	9000007965	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$98.50
03/08/24	9000007965	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$375.00
03/08/24	9000007965	Piraino Consulting, Inc.	Furn & Equip>\$5000	\$1,955.63
03/08/24	9000007966	Quill LLC	Yearbook - General Supplies	\$61.19
03/08/24	9000007966	Quill LLC	Yearbook - General Supplies	\$73.09
03/08/24	9000007966	Quill LLC	Yearbook - General Supplies	\$73.09
03/08/24	9000007966	Quill LLC	Yearbook - General Supplies	\$73.09
03/08/24	9000007967	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$200.33
03/08/24	526752	Rangel, Ernie	Game Officials	\$135.00
03/08/24	526753	Raptor Technologies LLC	General Supplies	\$110.00
03/08/24	9000007968	Reid, Larry A	Game Officials	\$135.00
03/08/24	526754	Responsive Learning, Lp	Miscellaneous Contracted Svs	\$6,375.00
03/08/24	9000007969	Reston Express Distributing	National Junior Honor Society - General Supplies	\$20.00
03/08/24	9000007969	Reston Express Distributing	National Junior Honor Society - General Supplies	\$425.00
03/08/24	9000007969	Reston Express Distributing	Parking & Security- General Supplies	\$841.00
03/08/24	9000007970	Rexel USA Inc	Supplies - Maintenance	\$213.86
03/08/24	9000007970	Rexel USA Inc	Supplies - Maintenance	\$1,634.93
03/08/24	9000007971	Roberts, David	Game Officials	\$195.00
03/08/24	9000007972	Rush Truck Centers Of Tx, LP	Parts	\$390.00
03/08/24	9000007972	Rush Truck Centers Of Tx, LP	Parts	\$417.58
03/08/24	526755	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$334.00
03/08/24	526756	Sanchez, Johann	Game Officials	\$110.00
03/08/24	9000007973	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$41.94
03/08/24	9000007974	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$590,375.80
03/08/24	526757	Scholastic Book Fairs, Inc.	Library - Reading material	\$3,666.57
03/08/24	9000007975	School Specialty Inc.	General Supplies	\$6.00
03/08/24	9000007975	School Specialty Inc.	General Supplies	\$366.26
03/08/24	9000007976	Scott, Wesley M	Travel & Subsistence-Employees	\$15.00
03/08/24	9000007976	Scott, Wesley M	Travel & Subsistence-Employees	\$278.99

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03/08/24	526758	Sebastian, Javier	Game Officials	\$0.00
03/08/24	526758	Sebastian, Javier	Game Officials	\$185.00
03/08/24	9000007977	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$216.08
03/08/24	9000007978	Serna, Paul	Game Officials	\$195.00
03/08/24	9000007979	Skok, Kimberly Dawn	Travel & Subsistence-Employ	\$41.94
03/08/24	526759	Social Studies School Service	BEF - General Supplies	\$865.13
03/08/24	9000007980	SpawGlass Contractors Inc.	CO Secure Vestibule Hard Cost	\$27,946.81
03/08/24	9000007981	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$31.92
03/08/24	9000007981	Staples Contract & Commercial	General Supplies	\$58.02
03/08/24	9000007981	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$111.68
03/08/24	526760	Systems Design	Miscellaneous	\$180.00
03/08/24	526760	Systems Design	Miscellaneous	\$180.00
03/08/24	526760	Systems Design	Contracted Maintenance	\$1,700.00
03/08/24	526761	TASSP	Dues Only	\$270.00
03/08/24	9000007983	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$2,740.00
03/08/24	9000007983	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$10,480.00
03/08/24	9000007984	Texas Alternator Starter Service	Parts	\$975.00
03/08/24	526763	Texas Association Of Sports Officials	Game Officials	\$400.00
03/08/24	526764	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$258.00
03/08/24	526765	Texas Energy Managers Association	Travel & Subsistence-Employees	\$750.00
03/08/24	9000007985	Texas Multi-Chem, LTD	General Supplies	\$1,256.00
03/08/24	526766	Thad Ziegler Glass Ltd	Supplies - Maintenance	\$34.00
03/08/24	526766	Thad Ziegler Glass Ltd	Parts	\$217.73
03/08/24	526767	Theiss, Samuel	Game Officials	\$145.00
03/08/24	9000007986	U-Haul International, Inc.	Rentals - Operating	\$159.85
03/08/24	9000007987	UIL Music Region 29	Travel & Subsistence-Students	\$45.00
03/08/24	9000007987	UIL Music Region 29	DUES ONLY - ORCHESTRA	\$450.00
03/08/24	526768	United Laboratories	Supplies - Custodial	\$61.61
03/08/24	526768	United Laboratories	Supplies - Custodial	\$180.00

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03/08/24	526768	United Laboratories	Supplies - Custodial	\$1,120.00
03/08/24	526769	Valdes, Pablo	Game Officials	\$185.00
03/08/24	9000007988	Vex Robotics, Inc.	General Supplies	\$25.03
03/08/24	9000007988	Vex Robotics, Inc.	General Supplies	\$209.00
03/08/24	9000007989	Vivacity Tech PBC	General Supplies	\$200.00
03/08/24	9000007989	Vivacity Tech PBC	General Supplies	\$360.00
03/08/24	9000007989	Vivacity Tech PBC	General Supplies	\$3,600.00
03/08/24	9000007990	Vivroux Toy & Sporting Goods	E-Sports - General Supplies	\$20.00
03/08/24	9000007990	Vivroux Toy & Sporting Goods	E-Sports - General Supplies	\$40.00
03/08/24	9000007990	Vivroux Toy & Sporting Goods	E-Sports - General Supplies	\$80.00
03/08/24	9000007990	Vivroux Toy & Sporting Goods	E-Sports - General Supplies	\$200.00
03/08/24	9000007991	Waste Management Of Texas, Inc	Garbage	\$112.80
03/08/24	9000007991	Waste Management Of Texas, Inc	Garbage	\$12,918.51
03/08/24	9000007992	Waterman Construction LLC	Miscellaneous Contracted Svs	\$134,631.15
03/08/24	9000007993	Weinkauf, Jon	Game Officials	\$115.00
03/08/24	9000007994	William V. Macgill & Co.	General Supplies	\$7.92
03/08/24	9000007994	William V. Macgill & Co.	General Supplies	\$21.38
03/08/24	9000007994	William V. Macgill & Co.	General Supplies	\$24.68
03/08/24	9000007994	William V. Macgill & Co.	General Supplies	\$45.00
03/08/24	9000007994	William V. Macgill & Co.	General Supplies	\$177.89
03/08/24	526770	Wilson, James R	Game Officials	\$185.00
03/08/24	9000007995	Wilson, Shane A	Travel & Subsistence-Employ	\$46.23
03/08/24	9000007995	Wilson, Shane A	Travel & Subsistence-Employ	\$52.93
03/08/24	9000007996	Younts, Jason Leroy	Travel & Subsistence-Employees	\$8.00
03/08/24	9000007996	Younts, Jason Leroy	Travel & Subsistence-Employees	\$13.00
03/08/24	9000007996	Younts, Jason Leroy	Travel & Subsistence-Employees	\$112.99
03/08/24	9000007938	Great Minds PBC	Miscellaneous Contracted Svs	\$7,800.00
03/08/24	9000007932	ESC Region 20	Miscellaneous Contracted Svs	\$1,250.00
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$4.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$10.16
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$13.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$15.24
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$24.99

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03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$24.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$26.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$26.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$26.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$26.80
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.18
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$35.57
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$39.90
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$42.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$47.28
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$48.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$50.82
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$59.98
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$83.86
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$86.99
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$91.48
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$106.73
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$157.34
03/08/24	9000007916	Amazon.com Services, Inc.	General Supplies	\$498.87
03/08/24	9000007947	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$19,680.00
03/08/24	9000007982	Store It Cold LLC	General Supplies	\$2,051.00
03/08/24	9000007982	Store It Cold LLC	General Supplies	\$8,126.00
03/08/24	526762	Texas Assoc. For Bilingual Edu	Limited English - Travel & Subsistence-Employees	\$200.00
03/08/24	526762	Texas Assoc. For Bilingual Edu	Limited English - Travel & Subsistence-Employees	\$400.00
03/15/24	8000000659	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
03/15/24	8000000659	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$89,315.00
03/15/24	8000000659	Teacher Retirement System	Group Health-ActiveCare HD	\$159,368.00
03/15/24	8000000659	Teacher Retirement System	Group Health-ActiveCare Primary	\$253,367.00

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03/19/24	8000000131	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.07)
03/19/24	8000000131	Texas Comptroller of Public Accounts	Sales Tax Due	\$8.38
03/19/24	8000000131	Texas Comptroller of Public Accounts	Sales Tax Due	\$31.25
03/19/24	8000000131	Texas Comptroller of Public Accounts	Sales Tax Due	\$33.81
03/19/24	8000000131	Texas Comptroller of Public Accounts	Sales Tax Due	\$37.80
03/19/24	8000000131	Texas Comptroller of Public Accounts	Sales Tax Due	\$102.85
03/20/24	ACH/Check	Boerne ISD Employees	March 2024 Payroll	\$4,898,677.00
03/20/24	526720	Elseroad, Elizabeth Elaine	Misc Oper - Bilingual	(\$196.87)
03/20/24	526680	McClellan, Anne	Contracted Services-Supt	(\$2,000.00)
03/21/24	9000100206	Association of Texas Professional Educators	Atpe	\$4,441.07
03/21/24	9000100207	Boerne Education Foundation	Bef	\$1,678.00
03/21/24	406282	Boerne Health Club	24/7 Health Club	\$750.82
03/21/24	8000000660	Boerne Isd General Operating	Early Childhood	\$19,200.00
03/21/24	8000000661	Expert Pay	Expert Pay - Att Gen	\$3,180.18
03/21/24	9000100208	First Mark Credit Union	First Mark Credit Union	\$100.00
03/21/24	8000000662	Internal Revenue Service	Fica & Medicare Tax Emp	\$11,368.59
03/21/24	8000000662	Internal Revenue Service	Fica & Medicare Tax Emplr	\$11,368.59
03/21/24	8000000662	Internal Revenue Service	Federal Income Taxes	\$41,925.11
03/21/24	8000000662	Internal Revenue Service	Fica & Medicare Tax Emp	\$87,583.63
03/21/24	8000000662	Internal Revenue Service	Fica & Medicare Tax Emplr	\$87,583.63
03/21/24	8000000662	Internal Revenue Service	Federal Income Taxes	\$344,166.53
03/21/24	9000100209	NBS	457 Plan	\$1,500.00
03/21/24	9000100209	NBS	Dependent Care	\$2,470.65
03/21/24	9000100209	NBS	Roth 403b	\$9,238.00
03/21/24	9000100209	NBS	Health Care	\$18,341.50
03/21/24	9000100209	NBS	Annuities	\$37,161.00

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03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$45.80
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Other	\$208.00
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$324.63
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$355.14
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$356.00
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$418.16
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$598.40
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Other	\$769.70
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,218.47
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,286.45
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,358.13
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,460.86
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,463.54
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,554.06

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03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Medlink	\$1,836.62
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,107.20
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,224.63
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,469.29
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,620.34
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,774.31
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Masa	\$3,973.00
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Other	\$3,978.20
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,199.75
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,273.62
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,909.56
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$4,909.78
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,989.18
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,963.28
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,150.21
03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,891.81

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03/21/24	9000100210	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$27,034.30
03/21/24	406283	TEPSA	Other	\$46.00
03/21/24	406284	Texas AFT	Tx Federation Of Teachers	\$74.00
03/21/24	406285	Texas Classroom Teachers Assoc	Tcta	\$99.00
03/21/24	406286	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
03/22/24	9000007997	3Sixty Integrated	Contracted Maintenance	\$361.11
03/22/24	9000007998	Acme Safe & Lock Company	Parking & Security- General Supplies	\$1,832.00
03/22/24	9000007999	AHI Enterprises LLC	Supplies - Custodial	\$982.80
03/22/24	9000008000	Alamo City Interpreters LLC	Professional Services	\$595.00
03/22/24	9000008001	Alamo Iron Works	Welding - General Supplies	\$65.60
03/22/24	9000008001	Alamo Iron Works	Welding - General Supplies	\$75.00
03/22/24	9000008001	Alamo Iron Works	Welding - General Supplies	\$92.26
03/22/24	9000008001	Alamo Iron Works	Welding - General Supplies	\$154.00
03/22/24	9000008002	Alamo Tees & Advertising	General Supplies	\$804.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$638.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$660.50
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$759.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$849.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$891.50
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$896.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$919.60
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$1,313.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$1,543.00
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$1,558.50
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$1,836.50
03/22/24	9000008003	Allison Enterprises, Inc.	Contracted Maintenance	\$2,301.00
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	(\$237.07)
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	(\$237.00)
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	(\$39.95)
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	(\$39.94)
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	(\$27.99)

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$21.38)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$17.60)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$9.97)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$9.97)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$7.99)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$6.28)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$5.99)
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$5.50)
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$5.50)
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$5.50)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$5.00)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$4.96)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$3.00)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	(\$2.63)
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	(\$1.14)
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	(\$1.11)
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$0.08
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$0.29
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$1.19
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$2.70
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$2.99
03/22/24	900008004	Amazon.com Services, Inc.	STEM General Supplies	\$3.75
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$3.80
03/22/24	900008004	Amazon.com Services, Inc.	Reading Materials	\$3.91
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$4.20
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$4.36
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.96
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.96
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.17

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03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.28
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.34
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.43
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.50
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.71
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.74
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$5.98
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$5.98
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$5.98
03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.19
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$6.49
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.69
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$6.88
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$6.96
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$6.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.06
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$7.12
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.19
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$7.72
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.74
03/22/24	900008004	Amazon.com Services, Inc.	Office Supplies	\$7.85
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.88
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$7.89
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$7.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$8.02
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.59
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.68
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$8.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$8.80
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$8.87
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$8.88
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$8.95
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$8.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$8.98
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$8.98
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.98
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.29
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.39
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.39
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.44
03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$9.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.76
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.78
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.84
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.89

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.90
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.92
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.95
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.95
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.97
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$9.98
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.07
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$11.19
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$11.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$11.49
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.49
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.51
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.58
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$11.61
03/22/24	900008004	Amazon.com Services, Inc.	Office Supplies	\$11.66
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$11.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$11.95

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03/22/24	9000008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$11.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$11.99
03/22/24	9000008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.00
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.06
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$12.34
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.58
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.60
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.79
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.79
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.84
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.95
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.98
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$12.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.25
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.33
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$13.35
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$13.35
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.47
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.69
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.75
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$13.98
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$13.99
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$13.99
03/22/24	9000008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$13.99
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$13.99

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03/22/24	9000008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
03/22/24	9000008004	Amazon.com Services, Inc.	Reading Materials	\$14.08
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$14.29
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$14.44
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.47
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.57
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.64
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.66
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.95
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$14.95
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.95
03/22/24	9000008004	Amazon.com Services, Inc.	Office Supplies	\$14.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$14.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.99
03/22/24	9000008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$14.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.06
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.15
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.33
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.38
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$15.74
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.74
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.75
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.76
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.79
03/22/24	9000008004	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.83
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.85
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$15.99

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.20
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.28
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.41
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.41
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.45
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.49
03/22/24	900008004	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$16.63
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.78
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.85
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$16.87
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.91
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.96
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.11
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.15
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.19
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$17.45
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.46
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$17.49
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$17.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.88
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.97
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.98
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99

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03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$18.45
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$18.49
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$18.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$18.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$18.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$18.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.16
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.50
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$19.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.60
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$19.68
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.68
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.94
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.96
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.98
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$19.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$20.28
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$20.44
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$20.73
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$20.94
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$20.99
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$20.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$21.08
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$21.45
03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$21.52
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.59
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$21.89

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03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$21.94
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$21.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$21.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.20
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.48
03/22/24	900008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$22.94
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$22.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.67
03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$23.81
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.96
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.97
03/22/24	900008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$23.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.19
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.20
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.27
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.41
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.69
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$24.75
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.12
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$25.19
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.26
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.69

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.73
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.73
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.82
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.88
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$25.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.07
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.14
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.35
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$26.39
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.64
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.89
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.89
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.95
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$26.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.99
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$26.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$26.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$27.42
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$27.88
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$27.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$27.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$28.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$28.47
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$28.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$28.54
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$28.67
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$28.72

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03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$28.76
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$28.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$28.99
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$28.99
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$28.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.28
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.34
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.34
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.34
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$29.48
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.64
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.68
03/22/24	9000008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$29.69
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$30.38
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$30.60
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$30.66
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$30.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$30.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$31.16
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$31.39
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$31.59
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.98
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$31.99
03/22/24	9000008004	Amazon.com Services, Inc.	Office Supplies	\$32.20
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$32.39

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$32.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$32.60
03/22/24	900008004	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$32.70
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$32.82
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$32.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$33.90
03/22/24	900008004	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.94
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$33.95
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$34.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$34.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$35.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$35.76
03/22/24	900008004	Amazon.com Services, Inc.	Office Supplies	\$35.78
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$35.80
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$35.98
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$35.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$35.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$35.99
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$35.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$36.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$36.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$36.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$38.10
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$38.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$38.81
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$39.59
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$39.88
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$39.90
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$39.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$40.60
03/22/24	900008004	Amazon.com Services, Inc.	Principal - General Supplies	\$40.60

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03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$40.88
03/22/24	9000008004	Amazon.com Services, Inc.	Office Supplies	\$40.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$40.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$41.25
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.91
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$42.67
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$42.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$43.08
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$43.44
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$43.70
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$43.95
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$44.79
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$44.91
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$44.99
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$44.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$45.88
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$45.89
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$47.34
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$47.42
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$48.25
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$48.93
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$48.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$49.44
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$49.79
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$49.95
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$49.95
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$49.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$49.99
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$49.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$50.94
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$51.95

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$51.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$53.16
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.38
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$53.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$53.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$54.70
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$54.89
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$54.99
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$54.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$55.08
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$55.84
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$56.90
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$56.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$56.98
03/22/24	900008004	Amazon.com Services, Inc.	Supplies - Maintenance	\$58.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.40
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.96
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.96
03/22/24	900008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$59.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$59.98
03/22/24	900008004	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.98
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$60.90
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$61.11
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$61.58
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$61.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$61.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Social Studies	\$61.99

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03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$63.18
03/22/24	9000008004	Amazon.com Services, Inc.	Math Dept - General Supplies	\$63.78
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$64.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$65.40
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$65.88
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$65.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$66.48
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$68.59
03/22/24	9000008004	Amazon.com Services, Inc.	Kinder - General Supplies	\$68.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$68.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.93
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.95
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$69.99
03/22/24	9000008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$69.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$70.80
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$70.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$70.99
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$71.80
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$74.55
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$77.00
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$77.28
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$77.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$78.00
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$79.66
03/22/24	9000008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$79.84
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$79.90
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$79.98

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03/22/24	9000008004	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$83.15
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$83.64
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$83.94
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$85.47
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$89.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$91.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$92.42
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$93.18
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$94.00
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$94.18
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$95.16
03/22/24	9000008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$96.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$99.72
03/22/24	9000008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$99.84
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$99.96
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$99.99
03/22/24	9000008004	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$99.99
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$100.72
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$101.26
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$104.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$106.89
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$107.45
03/22/24	9000008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$107.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$111.68
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$114.90
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$116.72
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$118.75
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.23
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.88
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.89

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03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.96
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.96
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$119.97
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$119.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$121.27
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$123.94
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$124.95
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$129.80
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$131.61
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$131.61
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$134.98
03/22/24	9000008004	Amazon.com Services, Inc.	P.E. - General Supplies	\$135.60
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$137.40
03/22/24	9000008004	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$139.96
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$139.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$142.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$145.99
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$146.93
03/22/24	9000008004	Amazon.com Services, Inc.	Principal - General Supplies	\$149.80
03/22/24	9000008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$149.99
03/22/24	9000008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$151.08
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$151.15
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$158.65
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies	\$158.65
03/22/24	9000008004	Amazon.com Services, Inc.	Supplies - Maintenance	\$173.98
03/22/24	9000008004	Amazon.com Services, Inc.	General Supplies - Technology	\$174.54
03/22/24	9000008004	Amazon.com Services, Inc.	Kinder - General Supplies	\$176.97

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03/22/24	900008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$177.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$203.11
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$204.78
03/22/24	900008004	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$209.97
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$221.94
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$233.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$237.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$238.20
03/22/24	900008004	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$238.20
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$242.04
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$265.05
03/22/24	900008004	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$278.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$296.97
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Technology	\$297.34
03/22/24	900008004	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$305.59
03/22/24	900008004	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$347.91
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$359.00
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$359.00
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$359.00
03/22/24	900008004	Amazon.com Services, Inc.	Grade Level - General Supplies	\$359.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Technology	\$363.78
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Technology	\$368.84
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Technology	\$374.86
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies - Technology	\$377.42
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$409.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$545.19
03/22/24	900008004	Amazon.com Services, Inc.	Theatre - General Supplies	\$902.15
03/22/24	900008004	Amazon.com Services, Inc.	Supplies - Maintenance	\$3,762.00
03/22/24	526771	American Association of Teachers of German, Inc.	German Club-Ex.Curr. General Supplies	\$40.00

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03/22/24	526772	Ancira GMC, Trucks, and Motorhomes	Miscellaneous Contracted Svs	\$8,723.83
03/22/24	900008005	Assessment Intervention Management	Professional Services	\$300.00
03/22/24	900008005	Assessment Intervention Management	Professional Services	\$3,200.00
03/22/24	900008005	Assessment Intervention Management	Professional Services	\$5,143.75
03/22/24	526773	AT&T	Rentals - Operating	\$98.42
03/22/24	526773	AT&T	Rentals - Operating	\$98.43
03/22/24	526774	AT&T Mobility	Telephone Cell Phone	\$118.11
03/22/24	900008006	Athletic Supply, Inc. dba Game One	General Supplies	\$72.00
03/22/24	900008007	Automated Logic Contracting Services	Supplies - Maintenance	\$23.25
03/22/24	900008007	Automated Logic Contracting Services	Supplies - Maintenance	\$2,325.00
03/22/24	526776	Aziz, Mazen Abdul	Game Officials	\$110.00
03/22/24	526777	Bandera Electric Cooperative	Electricity	\$20,089.48
03/22/24	900008009	Beckwith Electronic Engineering Company	Contracted Maintenance	\$555.42
03/22/24	526778	Benfield, John	Game Officials	\$72.50
03/22/24	526778	Benfield, John	Game Officials	\$72.50
03/22/24	900008010	Benway, Bryan C	Travel & Subsistence-Employees	\$46.10
03/22/24	900008011	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,139.59
03/22/24	900008011	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,139.59
03/22/24	900008012	Bexar Appraisal District	Tax Appraisal & Collection	\$41,611.00
03/22/24	900008013	Blick Art Materials	General Supplies	\$2,333.32
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$3.75
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$7.95
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$16.62
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$75.98
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$108.92
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$132.90

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03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$353.48
03/22/24	900008014	Boerne Auto Truck Supply, Inc.	Parts	\$1,490.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$120.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$120.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$120.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$120.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$135.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$145.00
03/22/24	900008015	Boerne Star	Required Newspaper Publications	\$150.00
03/22/24	900008016	Brady's Auto Repair	Contracted Maintenance	\$138.01
03/22/24	900008016	Brady's Auto Repair	Contracted Maintenance	\$175.36
03/22/24	900008016	Brady's Auto Repair	Contracted Maintenance	\$738.03
03/22/24	900008016	Brady's Auto Repair	Miscellaneous Contracted Svs	\$4,406.92
03/22/24	900008017	BrainPOP LLC	BEF Grants - General Supplies	\$3,795.00
03/22/24	526779	Broadway Licensing LLC	Theatre Arts - General Supplies	\$10.50
03/22/24	526779	Broadway Licensing LLC	Theatre Arts - General Supplies	\$120.00
03/22/24	526779	Broadway Licensing LLC	Theatre Arts - General Supplies	\$239.80
03/22/24	526781	Chick-fil-A Leon Springs	General Supplies	\$6,202.52
03/22/24	900008018	City Of Boerne Utilities	Water	\$935.60
03/22/24	900008018	City Of Boerne Utilities	Water	\$2,499.47
03/22/24	900008018	City Of Boerne Utilities	Sewer	\$2,525.61
03/22/24	900008018	City Of Boerne Utilities	Natural Gas	\$3,373.48
03/22/24	900008018	City Of Boerne Utilities	Electricity	\$28,656.68
03/22/24	526782	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/22/24	526782	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/22/24	526782	Clampitt Paper Company of San Antonio	Principal -Roy & Skeeter Davis General Supplies	\$50.00
03/22/24	526782	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
03/22/24	526782	Clampitt Paper Company of San Antonio	Principal -Roy & Skeeter Davis General Supplies	\$3,500.00

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03/22/24	526782	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
03/22/24	900008019	Crown Trophy	Debate Team - Misc. Operating Expenses	\$110.00
03/22/24	526783	CTWP	COPIER LEASE	\$86.52
03/22/24	526783	CTWP	COPIER LEASE	\$86.52
03/22/24	526783	CTWP	COPIER LEASE	\$105.79
03/22/24	526783	CTWP	COPIER LEASE	\$173.04
03/22/24	526783	CTWP	COPIER LEASE	\$173.04
03/22/24	526783	CTWP	COPIER LEASE	\$209.96
03/22/24	526783	CTWP	COPIER LEASE	\$259.56
03/22/24	526783	CTWP	COPIER LEASE	\$278.83
03/22/24	526783	CTWP	COPIER LEASE	\$315.75
03/22/24	526783	CTWP	COPIER LEASE	\$421.53
03/22/24	526783	CTWP	COPIER LEASE	\$773.51
03/22/24	526783	CTWP	COPIER LEASE	\$1,499.43
03/22/24	526783	CTWP	COPIER LEASE	\$5,737.19
03/22/24	526783	CTWP	General Supplies	\$10,073.07
03/22/24	900008020	CuStumm Design & Tees LLC	General Supplies	\$280.00
03/22/24	526784	Dambrosio, Jose	Game Officials	\$82.50
03/22/24	526784	Dambrosio, Jose	Game Officials	\$82.50
03/22/24	526785	Dehay, Robert	Game Officials	\$185.00
03/22/24	900008021	Demco, Inc.	Library - General Supplies	\$367.92
03/22/24	900008021	Demco, Inc.	Library - General Supplies	\$452.12
03/22/24	900008021	Demco, Inc.	Library - General Supplies	\$667.74
03/22/24	900008021	Demco, Inc.	Library - General Supplies	\$742.14
03/22/24	900008021	Demco, Inc.	Library - General Supplies	\$1,633.08
03/22/24	526786	Dominion Country Club	Travel & Subsistence-Student	\$250.00
03/22/24	526787	Education Advanced, Inc.	General Supplies	\$3,228.90
03/22/24	526787	Education Advanced, Inc.	General Supplies	\$3,228.90
03/22/24	526787	Education Advanced, Inc.	General Supplies	\$11,839.30
03/22/24	526788	Elizondo, Karlos	Miscellaneous	\$100.00
03/22/24	900008023	ESC Region 20	Travel & Subsistence-Employees	\$250.00

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03/22/24	526789	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$3,465.00
03/22/24	526790	Fair Oaks Ranch Utilities	Sewer	\$71.76
03/22/24	526790	Fair Oaks Ranch Utilities	Water	\$344.16
03/22/24	9000008024	Faulkner, Keith	Misc Contracted Svs	\$275.00
03/22/24	9000008025	Firefly Professional Service Providers LLC	Professional Services	\$3,840.00
03/22/24	9000008026	Flinn Scientific Inc.	General Supplies - Science	\$80.39
03/22/24	9000008026	Flinn Scientific Inc.	General Supplies	\$692.25
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$6.75
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.58
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.58
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$12.34
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$12.34
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$12.34
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.22
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.22
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.83
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.10
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.10
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.10
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.10
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.10
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66
03/22/24	9000008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.66

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03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.04
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.60
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.60
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.63
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.63
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.63
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$26.18
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$29.32
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library Reading Materials	\$30.65
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$34.34
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$42.50
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$42.98
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$42.98
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$45.82
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$45.82
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$45.82
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$46.11
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$47.26
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$47.26
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$47.26
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$48.68
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$51.51
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$51.51
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$62.31
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$69.12
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$186.00
03/22/24	900008027	Follett Content Solutions (BOOKS)	Library - Reading material	\$250.26
03/22/24	900008027	Follett Content Solutions (BOOKS)	General Supplies	\$2,540.46
03/22/24	900008027	Follett Content Solutions (BOOKS)	Reading Materials	\$2,879.96
03/22/24	526791	Ford of Boerne	Parts	\$537.50
03/22/24	526792	Fredericksburg High School	Travel & Subsistence-Studen	\$1,100.00
03/22/24	900008028	Gandy Ink	Orchestra Uniform - General Supplies	\$747.12

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03/22/24	900008028	Gandy Ink	Orchestra - General Supplies	\$763.75
03/22/24	900008029	Gault, Terry L	Travel & Subsistence-Employ	\$15.00
03/22/24	900008029	Gault, Terry L	Travel & Subsistence-Employ	\$787.18
03/22/24	526793	GBC North American Direct	Miscellaneous Contracted Svs	\$581.00
03/22/24	900008030	Gohn, Melanie C	Travel & Subsistence-Employees	\$26.73
03/22/24	526794	Goldberg, Mary M	Academic UIL - Contracted Services	\$425.00
03/22/24	526795	Grey Forest Utilities	Natural Gas	\$1,169.48
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$8.69
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$113.45
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$161.73
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$181.08
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$224.86
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$252.58
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$261.76
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$262.71
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$265.05
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$271.95
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$272.83
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$275.72
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$306.21
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$335.69
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$340.75
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$368.28
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$419.13
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$442.73
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$516.01
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$545.46
03/22/24	900008031	Gulf Coast Paper Co.	Non-Food Cost	\$562.26
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$422.40
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$870.00

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03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,861.50
03/22/24	900008032	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,356.20
03/22/24	900008033	Hellas Construction, Inc.	Contracted Maintenance	\$16,884.00
03/22/24	526796	Helms, Chelsea	Cheer - Miscellaneous Contracted Svs	\$150.00
03/22/24	900008034	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$138.86
03/22/24	900008034	Hendrix, Chenon Kyle	Travel & Subsistence-Employ	\$565.48
03/22/24	526797	Herff Jones	General Supplies	\$7.50
03/22/24	526797	Herff Jones	General Supplies	\$7.50
03/22/24	526797	Herff Jones	General Supplies	\$7.50
03/22/24	526797	Herff Jones	General Supplies	\$11.00
03/22/24	526797	Herff Jones	General Supplies	\$11.00
03/22/24	526797	Herff Jones	General Supplies	\$203.50
03/22/24	900008035	Hermann Sons Life	Travel & Subsistence-Students	\$1,800.00
03/22/24	900008035	Hermann Sons Life	Travel & Subsistence-Students	\$3,300.00
03/22/24	900008035	Hermann Sons Life	Travel & Subsistence-Students	\$3,600.00
03/22/24	900008036	Hill Country Timing	Miscellaneous Contracted Svs	\$144.00
03/22/24	900008036	Hill Country Timing	Miscellaneous Contracted Svs	\$856.00
03/22/24	900008037	Hillje Music Centers LLC	General Supplies	\$9.99
03/22/24	900008037	Hillje Music Centers LLC	Band - Instrument Repair	\$65.00
03/22/24	900008037	Hillje Music Centers LLC	Band - Instrument Repair	\$85.00
03/22/24	900008037	Hillje Music Centers LLC	Band - Instrument Repair	\$145.00
03/22/24	900008038	Hillyard, Inc.	CCES Supplies - Custodial	\$29.60
03/22/24	900008038	Hillyard, Inc.	BMSN Supplies - Custodial	\$106.11
03/22/24	900008038	Hillyard, Inc.	CES Supplies - Custodial	\$115.67
03/22/24	900008038	Hillyard, Inc.	BHS Supplies - Custodial	\$118.82
03/22/24	526798	Hines, Tommy	Game Officials	\$185.00
03/22/24	526799	Honeywell	Contracted Maintenance	\$2,106.00
03/22/24	900008039	Howard Kilns LLC	Miscellaneous Contracted Svs	\$540.00
03/22/24	900008040	Image Maker 4u, Inc.	General Supplies	\$30.00
03/22/24	900008040	Image Maker 4u, Inc.	General Supplies	\$140.00
03/22/24	900008041	Insco Distributing, Inc.	Supplies - Maintenance	\$35.68
03/22/24	900008041	Insco Distributing, Inc.	Supplies - Maintenance	\$126.37

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03/22/24	900008041	InSCO Distributing, Inc.	Supplies - Maintenance	\$803.13
03/22/24	900008042	iShine Pediatric Therapy Clinic	Professional Services	\$3,340.00
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$14.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$22.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$24.00
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$30.00
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$48.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$64.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$88.86
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$105.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$119.85
03/22/24	900008043	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$186.00
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$194.99
03/22/24	900008043	J.W. Pepper & Sons, Inc	General Supplies	\$316.00
03/22/24	900008045	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
03/22/24	900008045	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.75
03/22/24	900008046	Kerrville Bus Company/Coach USA	CHARTER BUSES	\$687.50
03/22/24	900008047	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$91.19
03/22/24	900008048	Kyrish Truck Centers of San Antonio LLC	Parts	\$308.99
03/22/24	900008049	Lakeshore Learning Materials	BEF Grants - General Supplies	\$9.30
03/22/24	900008049	Lakeshore Learning Materials	BEF Grants - General Supplies	\$11.99
03/22/24	900008049	Lakeshore Learning Materials	BEF Grants - General Supplies	\$49.99
03/22/24	526800	Leander ISD	Travel & Subsistence-Students	\$350.00
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.00
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.00
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$4.80

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03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$7.20
03/22/24	900008050	Lectorum Publications Inc.	General Supplies	\$11.00
03/22/24	900008051	Leech, Stanley S	Travel & Subsistence-Employ	\$1,036.89
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$7.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/22/24	900008052	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/22/24	526801	Library Store, Inc.	BEF - General Supplies	\$333.75
03/22/24	526801	Library Store, Inc.	BEF - General Supplies	\$1,781.90
03/22/24	900008053	Literacy Resources, LLC	BEF Grants - General Supplies	\$13.92
03/22/24	900008053	Literacy Resources, LLC	General Supplies	\$21.36
03/22/24	900008053	Literacy Resources, LLC	BEF Grants - General Supplies	\$24.00
03/22/24	900008053	Literacy Resources, LLC	BEF Grants - General Supplies	\$75.00
03/22/24	900008053	Literacy Resources, LLC	BEF Grants - General Supplies	\$75.00
03/22/24	900008053	Literacy Resources, LLC	General Supplies	\$267.00
03/22/24	526802	Lugo, Alejandro	Game Officials	\$165.00
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$15.30
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$16.80
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$21.00
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$23.76
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$25.49
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$25.49
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$25.49
03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$28.00

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03/22/24	526803	Magazine Subscriptions PTP	Reading Materials	\$41.00
03/22/24	9000008054	McClellan, Anne	Contracted Services-Supt	\$300.00
03/22/24	9000008054	McClellan, Anne	Contracted Services-Supt	\$2,000.00
03/22/24	526806	Mccullough, Michael	Game Officials	\$185.00
03/22/24	9000008055	McGaugh, Marc	Fees Only	\$454.98
03/22/24	526807	McKenney, Warren	Game Officials	\$185.00
03/22/24	9000008056	Medicaleshop Inc.	General Supplies	\$4.50
03/22/24	9000008056	Medicaleshop Inc.	General Supplies	\$5.25
03/22/24	9000008056	Medicaleshop Inc.	General Supplies	\$14.95
03/22/24	526809	Mohawk USA LLC	BEF Grants - General Supplies	\$476.06
03/22/24	526810	Molina, Henry	Game Officials	\$165.00
03/22/24	526810	Molina, Henry	Game Officials	\$165.00
03/22/24	9000008057	Monarch Trophy Studio	General Supplies	\$228.85
03/22/24	526811	Moon, Steven R	Game Officials	\$165.00
03/22/24	526812	Music & Arts Center	General Supplies	\$79.00
03/22/24	526813	National Institute for Automotive Service Excellence	General Supplies	\$2,100.00
03/22/24	526814	Northwest Vista College	Incubator - Miscellaneous Operating	\$1,000.00
03/22/24	526815	Nunley, Hannah Maree	Academic UIL - Contracted Services	\$210.00
03/22/24	526816	Oates, Donna	Dues Only	\$118.87
03/22/24	526817	Office Depot	General Supplies	\$14.56
03/22/24	526817	Office Depot	General Supplies	\$21.03
03/22/24	526817	Office Depot	General Supplies	\$30.03
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$35.67
03/22/24	526817	Office Depot	General Supplies	\$39.89
03/22/24	526817	Office Depot	General Supplies	\$42.96
03/22/24	526817	Office Depot	General Supplies	\$83.23

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03/22/24	526817	Office Depot	General Supplies	\$125.86
03/22/24	526817	Office Depot	General Supplies	\$853.98
03/22/24	900008058	OK Tours LLC	Travel & Subsistence-Studen	\$2,800.00
03/22/24	526818	Onward Learning	Miscellaneous Contracted Svcs	\$27.22
03/22/24	526819	Pedernales Electric Cooperative	Electricity	\$140.97
03/22/24	526819	Pedernales Electric Cooperative	Electricity	\$582.59
03/22/24	526819	Pedernales Electric Cooperative	Electricity	\$6,690.68
03/22/24	526819	Pedernales Electric Cooperative	Electricity	\$10,229.77
03/22/24	526820	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
03/22/24	526821	Playaway Products LLC	Reading Materials	\$123.48
03/22/24	900008060	Precision Business Machines Inc	General Supplies	\$53.97
03/22/24	900008060	Precision Business Machines Inc	Principal - Staff Development Contracted Services	\$277.50
03/22/24	900008060	Precision Business Machines Inc	General Supplies	\$599.70
03/22/24	526822	Presbyterian Mo Ranch Assembly	Orchestra - Ex. Curr. Student Travel	\$898.75
03/22/24	900008061	ProQuest LLC	General Supplies	\$1,695.79
03/22/24	900008062	Quill LLC	General Supplies	\$7.52
03/22/24	900008062	Quill LLC	General Supplies	\$30.08
03/22/24	900008062	Quill LLC	General Supplies	\$31.50
03/22/24	900008062	Quill LLC	General Supplies	\$95.00
03/22/24	900008062	Quill LLC	General Supplies	\$100.74
03/22/24	900008062	Quill LLC	General Supplies	\$119.60
03/22/24	900008062	Quill LLC	General Supplies	\$153.99
03/22/24	900008062	Quill LLC	General Supplies	\$359.95
03/22/24	900008062	Quill LLC	General Supplies	\$578.50
03/22/24	526823	Raptor Technologies LLC	General Supplies	\$110.00
03/22/24	900008063	Reinke, Cheryl A	Dyslexia Teacher Travel	\$50.12
03/22/24	900008064	Reston Express Distributing	Choir - General Supplies	\$224.85
03/22/24	526824	Richardson, Cody	Miscellaneous	\$100.00
03/22/24	900008065	Riverside Assessments, LLC	AA - Testing	\$481.50
03/22/24	900008066	Rochester 100 Inc.	General Supplies	\$1,015.00
03/22/24	526825	San Antonio Water System	Water	\$81.23
03/22/24	526825	San Antonio Water System	Sewer	\$510.29

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03/22/24	526825	San Antonio Water System	Water	\$589.43
03/22/24	526826	San Marcos High School	Travel & Subsistence-Students	\$400.00
03/22/24	9000008067	Santillan, Dollie	Travel & Subsistence-Employ	\$33.67
03/22/24	9000008067	Santillan, Dollie	Travel & Subsistence-Employ	\$143.05
03/22/24	9000008068	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
03/22/24	9000008068	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
03/22/24	526827	Scholastic Inc.	BEF - General Supplies	\$11.71
03/22/24	526827	Scholastic Inc.	BEF - General Supplies	\$117.07
03/22/24	526828	Sirius Education Solutions LLC	General Supplies	\$1,012.50
03/22/24	9000008069	Slay, Scott	5A Swim - Miscellaneous Operating	\$130.91
03/22/24	9000008070	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$215,242.88
03/22/24	9000008071	Staples Contract & Commercial	General Supplies	\$51.43
03/22/24	9000008071	Staples Contract & Commercial	General Supplies	\$72.20
03/22/24	9000008071	Staples Contract & Commercial	General Supplies	\$99.89
03/22/24	9000008071	Staples Contract & Commercial	General Supplies	\$938.70
03/22/24	9000008071	Staples Contract & Commercial	General Supplies	\$3,518.40
03/22/24	9000008072	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,441.60
03/22/24	526829	Stauber, Clare	Academic UIL - Contracted Services	\$210.00
03/22/24	526830	Stephens, Daniel	Principal - Contracted Services	\$5.00
03/22/24	526830	Stephens, Daniel	Accompanist	\$390.00
03/22/24	526830	Stephens, Daniel	Accompanist	\$400.00
03/22/24	9000008073	Stephenson, Jenna Rene	General Supplies	\$92.25
03/22/24	526831	Tablizo, Florencio	Game Officials	\$185.00
03/22/24	526832	TASB, Inc.	General Supplies	\$22.70
03/22/24	526832	TASB, Inc.	General Supplies	\$392.00
03/22/24	9000008075	Terracon Consultants, Inc.	Stadium Improvements Soft Cost	\$3,415.00
03/22/24	526833	Texas Mutual Insurance Co	Workers' Compensation	\$19,186.52
03/22/24	526834	Texas School Public Relations Association	Dues Only- Board	\$230.00
03/22/24	526835	Texas State University	BHS General Scholarship Fund	\$2,500.00
03/22/24	526836	Thad Ziegler Glass Ltd	Supplies - Maintenance	\$134.22
03/22/24	9000008076	Thompson & Horton LLP	Legal Services	\$92.50

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03/22/24	9000008076	Thompson & Horton LLP	Legal Services	\$185.00
03/22/24	526837	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,324.80
03/22/24	526838	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$8.00
03/22/24	526838	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$12.00
03/22/24	526838	Toudanine's Cleaners	Orchestra - Contracted Svs for Dry Cleaning, etc.	\$108.00
03/22/24	526839	TTPOA	Safety & Security Coord Travel	\$100.00
03/22/24	9000008077	TX-STAR Speech-Language Services Corp	Professional Services	\$525.00
03/22/24	9000008077	TX-STAR Speech-Language Services Corp	Professional Services	\$9,625.00
03/22/24	9000008078	UIL Music Region 29	Band - Ex. Curr. Student Travel	\$17.50
03/22/24	9000008078	UIL Music Region 29	Travel & Subsistence-Studen	\$432.50
03/22/24	526840	United Rentals (n.a.), Inc.	Rentals - Operating	\$176.23
03/22/24	526841	Valdes, Pablo	Game Officials	\$165.00
03/22/24	526842	Verastigui, Hector Anthony	Game Officials	\$82.50
03/22/24	526842	Verastigui, Hector Anthony	Game Officials	\$82.50
03/22/24	526843	Villalpando, Jesus	Game Officials	\$110.00
03/22/24	526843	Villalpando, Jesus	Game Officials	\$110.00
03/22/24	526844	Vis, Meredith	Accompanist	\$800.00
03/22/24	9000008079	Vivacity Tech PBC	General Supplies	\$1,700.00
03/22/24	9000008080	Walls, Lori Michelle	Dyslexia Teacher Travel	\$51.59
03/22/24	9000008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$47.00
03/22/24	9000008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$234.50
03/22/24	9000008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$346.50
03/22/24	9000008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$724.50

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03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$724.50
03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$921.00
03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,064.35
03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,286.50
03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,038.00
03/22/24	900008081	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$6,143.07
03/22/24	900008082	Waste Management Of Texas, Inc	Garbage	\$1,386.54
03/22/24	526845	Watson, Kenneth	Game Officials	\$165.00
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.07
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.13
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.15
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.16
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.24
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.24
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.33
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.33
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.33
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.33
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$0.49
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$7.12
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$7.59
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$8.54
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$8.54
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$15.18
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$15.18
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$17.08

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03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$17.08
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$21.36
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$25.62
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$25.62
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$25.62
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$28.48
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$28.48
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$34.16
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$34.16
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$35.60
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$42.72
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$42.72
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$45.54
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$50.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$56.96
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$60.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$60.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$60.99
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$71.20
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$101.98
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$101.98
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$101.98
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$121.98
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$121.98
03/22/24	900008083	William V. Macgill & Co.	General Supplies	\$142.40
03/22/24	900008084	Worth Hydrochem Of San Antonio	HVAC	\$535.00
03/22/24	526846	YouthLight, Inc.	General Supplies	\$6.95
03/22/24	526846	YouthLight, Inc.	General Supplies	\$44.95

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$4.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.69
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.79
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$9.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$13.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$16.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.50
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$17.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$19.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$20.38
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$20.88
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$22.45
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.18
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.74
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$23.80
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$24.95
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.18
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$25.38
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$26.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$27.78
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$27.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$29.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$29.99
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$31.15
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$31.16
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$31.49
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$31.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$35.97

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03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$65.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$65.60
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$96.00
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$97.98
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$130.46
03/22/24	900008004	Amazon.com Services, Inc.	General Supplies	\$363.87
03/22/24	900008005	Assessment Intervention Management	Miscellaneous Contracted Svs	\$2,220.50
03/22/24	900008005	Assessment Intervention Management	Miscellaneous Contracted Svs	\$9,839.50
03/22/24	900008005	Assessment Intervention Management	Miscellaneous Contracted Svs	\$10,173.75
03/22/24	900008005	Assessment Intervention Management	Miscellaneous Contracted Svs	\$12,880.00
03/22/24	900008005	Assessment Intervention Management	Miscellaneous Contracted Svs	\$19,938.75
03/22/24	526775	Autistic Treatment Center	Professional Services	\$17,193.75
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.23
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$23.24
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.97

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03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$30.98
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.45
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008008	A-Z Music Therapy Services LLC	Miscellaneous Contracted Svs	\$46.46
03/22/24	900008013	Blick Art Materials	General Supplies	\$4.53
03/22/24	900008013	Blick Art Materials	General Supplies	\$6.34
03/22/24	900008013	Blick Art Materials	General Supplies	\$104.13
03/22/24	900008013	Blick Art Materials	General Supplies	\$3,432.00
03/22/24	526780	CDW Government	General Supplies	\$3,299.66
03/22/24	900008022	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$37.50
03/22/24	900008022	Elite Learning Solutions LLC	Miscellaneous Contracted Svs	\$375.00
03/22/24	900008026	Flinn Scientific Inc.	General Supplies	\$1,889.94
03/22/24	900008044	Jordan, Linda K	Travel & Subsistence-Employees	\$240.66
03/22/24	526804	Mascorro, Jo	Miscellaneous Contracted Svs	\$166.00
03/22/24	526804	Mascorro, Jo	Miscellaneous Contracted Svs	\$167.00
03/22/24	526804	Mascorro, Jo	Miscellaneous Contracted Svs	\$167.00
03/22/24	526805	Matson, Aubrey N	Contracted Services	\$120.00
03/22/24	526805	Matson, Aubrey N	Contracted Services	\$240.00
03/22/24	526808	Mendoza, Julia L	Contracted Services	\$160.00
03/22/24	526808	Mendoza, Julia L	Contracted Services	\$240.00
03/22/24	900008059	PEEQ Technologies Inc	General Supplies	\$3,850.10
03/22/24	900008074	Summit K12 Holdings Inc.	Limited English - General Supplies	\$100.50
03/22/24	900008074	Summit K12 Holdings Inc.	Limited English - General Supplies	\$350.00
03/22/24	900008074	Summit K12 Holdings Inc.	Limited English - Travel & Subsistence-Employees	\$395.00
03/22/24	900008074	Summit K12 Holdings Inc.	Limited English - General Supplies	\$1,001.65

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03/25/24	8000000239	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$384,444.10
03/25/24	8000000239	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$897,975.15
03/25/24	8000000239	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$2,104,690.80
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	(\$22.89)
03/28/24	8000000132	Citibank	Travel - Superintendent	(\$18.16)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	(\$17.86)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	(\$13.62)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	(\$13.62)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	(\$12.66)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	(\$11.68)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	(\$9.08)
03/28/24	8000000132	Citibank	Band - Ex. Curr. Student Travel	(\$5.26)
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	(\$4.54)
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$3.64
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$4.93
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$5.00
03/28/24	8000000132	Citibank	Principal - Misc. Expenses including Food	\$5.48
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$5.96
03/28/24	8000000132	Citibank	General Supplies	\$6.93
03/28/24	8000000132	Citibank	BEF - General Supplies	\$6.99
03/28/24	8000000132	Citibank	Fees Only	\$7.50
03/28/24	8000000132	Citibank	Art - General Supplies	\$7.79
03/28/24	8000000132	Citibank	General Supplies	\$8.48
03/28/24	8000000132	Citibank	General Supplies	\$8.72
03/28/24	8000000132	Citibank	General Supplies	\$9.99
03/28/24	8000000132	Citibank	Life Skills - Miscellaneous Operating	\$10.02
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$10.97
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$10.99
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$12.28

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03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$13.26
03/28/24	8000000132	Citibank	Meeting Refreshments	\$13.46
03/28/24	8000000132	Citibank	General Supplies	\$13.56
03/28/24	8000000132	Citibank	Band - Miscellaneous Operating	\$13.99
03/28/24	8000000132	Citibank	General Supplies	\$14.25
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$15.35
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$15.48
03/28/24	8000000132	Citibank	GT - Testing by Instructional Staff	\$15.69
03/28/24	8000000132	Citibank	Principal - General Supplies	\$15.90
03/28/24	8000000132	Citibank	General Supplies	\$16.19
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$16.68
03/28/24	8000000132	Citibank	FCCLA - General Supplies	\$16.82
03/28/24	8000000132	Citibank	Life Skills - Miscellaneous Operating	\$17.45
03/28/24	8000000132	Citibank	Misc Oper Cost - Supt	\$17.55
03/28/24	8000000132	Citibank	SPED - General Supplies	\$17.65
03/28/24	8000000132	Citibank	Safety & Security - Miscellaneous Operating	\$18.17
03/28/24	8000000132	Citibank	GT - Testing by Instructional Staff	\$18.69
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$18.97
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$19.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Student	\$19.92
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$19.92
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$19.96
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$20.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$20.12
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$20.12
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$20.90
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$20.97
03/28/24	8000000132	Citibank	General Supplies	\$21.22
03/28/24	8000000132	Citibank	General Supplies	\$21.24
03/28/24	8000000132	Citibank	Travel & Subsistence-Student	\$21.24

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03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$21.41
03/28/24	8000000132	Citibank	General Supplies	\$21.42
03/28/24	8000000132	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$21.44
03/28/24	8000000132	Citibank	Skills USA - General Supplies	\$21.57
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$21.98
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$22.68
03/28/24	8000000132	Citibank	General Supplies	\$22.86
03/28/24	8000000132	Citibank	Life Skills - Miscellaneous Operating	\$23.14
03/28/24	8000000132	Citibank	Misc Operating Expenses	\$23.88
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$23.94
03/28/24	8000000132	Citibank	Appreciation & Recognition	\$23.97
03/28/24	8000000132	Citibank	General Supplies	\$24.02
03/28/24	8000000132	Citibank	General Supplies - Floral Design	\$25.18
03/28/24	8000000132	Citibank	General Supplies	\$25.53
03/28/24	8000000132	Citibank	General Supplies	\$26.28
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$26.40
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$26.45
03/28/24	8000000132	Citibank	GT - Testing by Instructional Staff	\$27.20
03/28/24	8000000132	Citibank	FCCLA - General Supplies	\$27.70
03/28/24	8000000132	Citibank	Band - Miscellaneous Operating	\$27.98
03/28/24	8000000132	Citibank	General Supplies	\$29.09
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$29.40
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$29.48
03/28/24	8000000132	Citibank	Fees Only	\$29.50
03/28/24	8000000132	Citibank	General Supplies	\$29.55
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$29.66
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$29.74
03/28/24	8000000132	Citibank	General Supplies	\$29.98
03/28/24	8000000132	Citibank	General Supplies	\$30.00
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$30.58
03/28/24	8000000132	Citibank	Pep Squad - General Supplies	\$31.36

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03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$31.49
03/28/24	8000000132	Citibank	Miscellaneous Operating Cos	\$32.00
03/28/24	8000000132	Citibank	General Supplies	\$32.49
03/28/24	8000000132	Citibank	General Supplies	\$32.53
03/28/24	8000000132	Citibank	General Supplies	\$32.67
03/28/24	8000000132	Citibank	General Supplies	\$33.10
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$33.10
03/28/24	8000000132	Citibank	Travel & Subsistence-Student	\$33.19
03/28/24	8000000132	Citibank	General Supplies	\$33.69
03/28/24	8000000132	Citibank	General Supplies	\$33.84
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$34.06
03/28/24	8000000132	Citibank	General Supplies	\$34.36
03/28/24	8000000132	Citibank	Life Skills- General Supplies	\$35.30
03/28/24	8000000132	Citibank	General Supplies	\$35.76
03/28/24	8000000132	Citibank	HOSA- Ex. Curr. Student Travel	\$36.00
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$36.00
03/28/24	8000000132	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$36.63
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$36.82
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$36.98
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$37.63
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$37.63
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$38.00
03/28/24	8000000132	Citibank	General Supplies	\$39.38
03/28/24	8000000132	Citibank	FCCLA - General Supplies	\$39.46
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$39.60
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$39.71
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$39.80
03/28/24	8000000132	Citibank	Misc Oper Cost - Supt	\$39.96
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$40.00

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03/28/24	8000000132	Citibank	Principal - Other Exp. including Food purchases	\$40.23
03/28/24	8000000132	Citibank	Appreciation & Recognition	\$40.26
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$41.67
03/28/24	8000000132	Citibank	Student Council- Ex.Curr. General Supplies	\$41.88
03/28/24	8000000132	Citibank	General Supplies	\$41.90
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$41.94
03/28/24	8000000132	Citibank	General Supplies	\$42.09
03/28/24	8000000132	Citibank	FCCLA - General Supplies	\$42.14
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$42.50
03/28/24	8000000132	Citibank	Principal - School Office General Supplies	\$42.80
03/28/24	8000000132	Citibank	General Supplies	\$43.41
03/28/24	8000000132	Citibank	Culinary Arts - General Supplies	\$43.44
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$44.00
03/28/24	8000000132	Citibank	Fees Only	\$44.00
03/28/24	8000000132	Citibank	HOSA- Ex. Curr. Student Travel	\$44.14
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$44.24
03/28/24	8000000132	Citibank	Principal - Other Exp. including Food purchases	\$45.27
03/28/24	8000000132	Citibank	Skills USA - Miscellaneous Operating	\$45.87
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$46.10
03/28/24	8000000132	Citibank	General Supplies	\$46.12
03/28/24	8000000132	Citibank	Principal - Other Exp. including Food purchases	\$46.52
03/28/24	8000000132	Citibank	General Supplies	\$46.61
03/28/24	8000000132	Citibank	Tech & Other General Supplies	\$46.69
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$46.95
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$47.00

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03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$47.29
03/28/24	8000000132	Citibank	General Supplies	\$47.56
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$47.96
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$48.38
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$48.90
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$49.91
03/28/24	8000000132	Citibank	Supplies - Maintenance	\$50.00
03/28/24	8000000132	Citibank	Misc Operating	\$50.00
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$50.00
03/28/24	8000000132	Citibank	General Supplies	\$50.00
03/28/24	8000000132	Citibank	General Supplies	\$50.34
03/28/24	8000000132	Citibank	General Supplies	\$51.14
03/28/24	8000000132	Citibank	General Supplies	\$51.30
03/28/24	8000000132	Citibank	General Supplies	\$51.72
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$51.85
03/28/24	8000000132	Citibank	General Supplies	\$52.27
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$52.83
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$54.00
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$54.40
03/28/24	8000000132	Citibank	Misc Operating Expenses	\$54.44
03/28/24	8000000132	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$54.75
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$55.78
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$55.78
03/28/24	8000000132	Citibank	General Supplies	\$55.79
03/28/24	8000000132	Citibank	Misc Oper (Food)	\$55.86
03/28/24	8000000132	Citibank	Art - General Supplies	\$56.25
03/28/24	8000000132	Citibank	Principal - Misc. Expenses including Food	\$56.45
03/28/24	8000000132	Citibank	Choir - Ex Curr General Supplies	\$56.71

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03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$56.76
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$57.06
03/28/24	8000000132	Citibank	National Jr. Honor - General Supplies	\$58.76
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$58.90
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$59.60
03/28/24	8000000132	Citibank	General Supplies	\$59.64
03/28/24	8000000132	Citibank	BEF - General Supplies	\$59.88
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$59.97
03/28/24	8000000132	Citibank	General Supplies	\$60.19
03/28/24	8000000132	Citibank	Principal - School Office General Supplies	\$60.46
03/28/24	8000000132	Citibank	Skills USA - General Supplies	\$61.35
03/28/24	8000000132	Citibank	Principal - General Supplies	\$62.00
03/28/24	8000000132	Citibank	Theatre Arts - Miscellaneous Operating	\$62.00
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$62.92
03/28/24	8000000132	Citibank	Principal - General Supplies	\$63.82
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$63.99
03/28/24	8000000132	Citibank	General Supplies	\$64.32
03/28/24	8000000132	Citibank	General Supplies	\$64.35
03/28/24	8000000132	Citibank	Dues Only	\$65.00
03/28/24	8000000132	Citibank	Dues Only	\$65.00
03/28/24	8000000132	Citibank	Band Dues Only	\$65.00
03/28/24	8000000132	Citibank	Band Dues Only	\$65.00
03/28/24	8000000132	Citibank	Meeting Refreshments	\$65.00
03/28/24	8000000132	Citibank	HOSA - Misc. Operating Expenses	\$65.94
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$66.62
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$67.60
03/28/24	8000000132	Citibank	General Supplies	\$68.67
03/28/24	8000000132	Citibank	Student Council - Miscellaneous Operating	\$69.01
03/28/24	8000000132	Citibank	Misc Operating Expenses	\$69.12

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03/28/24	8000000132	Citibank	Miscellaneous Operating	\$69.57
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$69.90
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$69.90
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$70.00
03/28/24	8000000132	Citibank	FCCLA - Misc. Operating Expenses	\$70.86
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$72.66
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$73.60
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$74.10
03/28/24	8000000132	Citibank	General Supplies	\$74.58
03/28/24	8000000132	Citibank	Principal - General Supplies	\$75.00
03/28/24	8000000132	Citibank	Appreciation & Recognition	\$75.73
03/28/24	8000000132	Citibank	Misc Operating Expenses	\$76.47
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$76.99
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$77.09
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$78.50
03/28/24	8000000132	Citibank	General Supplies	\$79.70
03/28/24	8000000132	Citibank	Skills USA - Miscellaneous Operating	\$79.96
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$80.96
03/28/24	8000000132	Citibank	Art - General Supplies	\$82.13
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$85.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$85.33
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$85.50
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$86.90
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$87.97
03/28/24	8000000132	Citibank	Life Skills- Instructional Student Travel	\$88.75
03/28/24	8000000132	Citibank	Student Council - General Supplies	\$88.87
03/28/24	8000000132	Citibank	Miscellaneous Operating Cos	\$90.00

March 2024 Expenditures

03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$90.04
03/28/24	8000000132	Citibank	General Supplies	\$90.53
03/28/24	8000000132	Citibank	Art - General Supplies	\$91.01
03/28/24	8000000132	Citibank	Staff Meeting & Misc Expenses	\$92.88
03/28/24	8000000132	Citibank	Band - Miscellaneous Operating	\$93.82
03/28/24	8000000132	Citibank	Life Skills - General Supplies	\$94.00
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$94.13
03/28/24	8000000132	Citibank	Band Dues Only	\$95.00
03/28/24	8000000132	Citibank	Band Dues Only	\$95.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$95.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$95.00
03/28/24	8000000132	Citibank	Dues Only	\$95.00
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$95.88
03/28/24	8000000132	Citibank	Boerne Buddies - Miscellaneous Operating	\$97.40
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$97.94
03/28/24	8000000132	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$98.50
03/28/24	8000000132	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87

March 2024 Expenditures

03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.87
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$98.93
03/28/24	8000000132	Citibank	Principal - General Supplies	\$98.94
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$98.97
03/28/24	8000000132	Citibank	Safety & Security - Miscellaneous Operating	\$99.77
03/28/24	8000000132	Citibank	Life Skills - Program General Supplies	\$99.85
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$100.21
03/28/24	8000000132	Citibank	Principal - Misc. Expenses including Food	\$101.60
03/28/24	8000000132	Citibank	Pep Squad - General Supplies	\$101.74
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$102.30
03/28/24	8000000132	Citibank	Principal - Misc. Expenses including Food	\$102.90
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$104.85
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$105.05
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$105.44
03/28/24	8000000132	Citibank	Concessions - General Supplies	\$106.06
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$106.75
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$107.53
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$108.66
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$109.00
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$111.80
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$112.00
03/28/24	8000000132	Citibank	General Supplies	\$112.16
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$114.93

March 2024 Expenditures

03/28/24	8000000132	Citibank	General Supplies	\$115.10
03/28/24	8000000132	Citibank	Band - Misc Operating	\$115.50
03/28/24	8000000132	Citibank	General Supplies	\$116.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$120.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$120.00
03/28/24	8000000132	Citibank	Principal - General Supplies	\$120.95
03/28/24	8000000132	Citibank	Meeting Refreshments	\$121.47
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$121.60
03/28/24	8000000132	Citibank	Life Skills - Miscellaneous Operating	\$123.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$125.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$125.00
03/28/24	8000000132	Citibank	HOSA- Ex. Curr. Student Travel	\$127.69
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$127.96
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$127.96
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$127.96
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$127.96
03/28/24	8000000132	Citibank	General Supplies	\$130.97
03/28/24	8000000132	Citibank	General Supplies	\$131.20
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$132.78
03/28/24	8000000132	Citibank	General Supplies	\$133.30
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$133.40
03/28/24	8000000132	Citibank	General Supplies	\$133.41
03/28/24	8000000132	Citibank	Art - General Supplies	\$134.90
03/28/24	8000000132	Citibank	Principal - General Supplies	\$139.92
03/28/24	8000000132	Citibank	Culinary Arts - General Supplies	\$140.39
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$140.48
03/28/24	8000000132	Citibank	FCCLA - Misc. Operating Expenses	\$141.25
03/28/24	8000000132	Citibank	General Supplies	\$141.99
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$143.76
03/28/24	8000000132	Citibank	Miscellaneous Operating Costs	\$145.00
03/28/24	8000000132	Citibank	Art - General Supplies	\$145.13
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$145.99

March 2024 Expenditures

03/28/24	8000000132	Citibank	Student Council- Other Expenses-Ex. Curr.	\$146.94
03/28/24	8000000132	Citibank	Theatre Arts -Other Expenses	\$153.78
03/28/24	8000000132	Citibank	General Supplies	\$154.77
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$156.00
03/28/24	8000000132	Citibank	General Supplies	\$159.00
03/28/24	8000000132	Citibank	General Supplies	\$159.23
03/28/24	8000000132	Citibank	Choir - Ex. Curr. General Supplies	\$160.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$160.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$160.07
03/28/24	8000000132	Citibank	General Supplies	\$166.02
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$167.53
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$167.76
03/28/24	8000000132	Citibank	General Supplies	\$169.24
03/28/24	8000000132	Citibank	Principal - General Supplies	\$169.82
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$170.13
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$170.62
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$170.86
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$171.33
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$172.17
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$172.17
03/28/24	8000000132	Citibank	General Supplies	\$172.88
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$174.74
03/28/24	8000000132	Citibank	Principal - Other Exp. including Food purchases	\$174.75
03/28/24	8000000132	Citibank	Principal - School Office General Supplies	\$175.68
03/28/24	8000000132	Citibank	General Supplies	\$175.68
03/28/24	8000000132	Citibank	General Supplies	\$175.81
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$176.75
03/28/24	8000000132	Citibank	Life Skills 1 - Ex. Curr. Student Travel	\$177.50

March 2024 Expenditures

03/28/24	8000000132	Citibank	General Supplies	\$183.85
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$184.77
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$185.00
03/28/24	8000000132	Citibank	HOSA- Ex. Curr. Student Travel	\$186.30
03/28/24	8000000132	Citibank	General Supplies	\$189.82
03/28/24	8000000132	Citibank	General Supplies	\$191.04
03/28/24	8000000132	Citibank	General Supplies	\$195.25
03/28/24	8000000132	Citibank	Fingerprinting Vouchers	\$197.00
03/28/24	8000000132	Citibank	General Supplies	\$198.00
03/28/24	8000000132	Citibank	General Supplies - Floral Design	\$199.48
03/28/24	8000000132	Citibank	Recruiting Travel	\$200.00
03/28/24	8000000132	Citibank	Theatre - General Supplies	\$200.85
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$203.10
03/28/24	8000000132	Citibank	General Supplies	\$204.22
03/28/24	8000000132	Citibank	Theatre - General Supplies	\$204.71
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$206.60
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$209.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$209.29
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$210.79
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$223.35
03/28/24	8000000132	Citibank	Meeting Refreshments	\$226.22
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$226.60
03/28/24	8000000132	Citibank	General Supplies	\$228.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$230.23
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$232.47
03/28/24	8000000132	Citibank	Meeting Refreshments	\$234.20
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$235.37
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$236.75
03/28/24	8000000132	Citibank	HOSA - Travel & Subsistence-Students	\$236.92
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$237.60

March 2024 Expenditures

03/28/24	8000000132	Citibank	Boerne Buddies - Miscellaneous Operating	\$239.90
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$243.31
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$243.96
03/28/24	8000000132	Citibank	General Supplies	\$244.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$244.82
03/28/24	8000000132	Citibank	Supplies - Maintenance	\$245.00
03/28/24	8000000132	Citibank	Principal-Misc. Expenses-includes Food	\$245.83
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$248.12
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$252.04
03/28/24	8000000132	Citibank	Misc Operating	\$252.94
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$253.95
03/28/24	8000000132	Citibank	General Supplies - Floral Design	\$255.29
03/28/24	8000000132	Citibank	Culinary Arts - General Supplies	\$260.93
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$262.08
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$266.36
03/28/24	8000000132	Citibank	Welding - General Supplies	\$267.63
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$269.86
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$270.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$279.00
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$284.19
03/28/24	8000000132	Citibank	General Supplies	\$288.41
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$288.78
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$290.62
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$292.15
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$292.15
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$292.60
03/28/24	8000000132	Citibank	ROTC- Ex. Curr. Student Travel	\$296.41
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$297.39
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$299.00

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03/28/24	8000000132	Citibank	Hand by Hand- Ex. Curr. General Supplies	\$300.00
03/28/24	8000000132	Citibank	Academic UIL - Miscellaneous Operating	\$300.00
03/28/24	8000000132	Citibank	General Supplies	\$304.90
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$305.70
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$306.37
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$313.37
03/28/24	8000000132	Citibank	Travel - Superintendent	\$314.96
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$317.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$332.67
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$336.96
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$342.09
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$342.09
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$343.75
03/28/24	8000000132	Citibank	General Supplies - Floral Design	\$344.34
03/28/24	8000000132	Citibank	General Supplies	\$346.53
03/28/24	8000000132	Citibank	Theatre Arts - Miscellaneous Operating	\$355.06
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$357.15
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$359.52
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$359.52
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$363.75
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$365.94
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$375.51
03/28/24	8000000132	Citibank	Principal-Misc. Expenses including Food	\$379.40
03/28/24	8000000132	Citibank	General Supplies	\$392.56
03/28/24	8000000132	Citibank	Food	\$394.79
03/28/24	8000000132	Citibank	Community Partnership Misc Operating Costs	\$400.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$406.91
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$410.00

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03/28/24	8000000132	Citibank	Theatre - General Supplies	\$421.66
03/28/24	8000000132	Citibank	HOSA Ex. Curr General Supplies	\$450.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$476.22
03/28/24	8000000132	Citibank	Yes Fundraiser - Other Expenses	\$481.76
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$506.72
03/28/24	8000000132	Citibank	General Supplies	\$528.55
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$530.68
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$530.68
03/28/24	8000000132	Citibank	Principal - Food for Staff Meetings	\$541.66
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$590.43
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$594.72
03/28/24	8000000132	Citibank	Canine Services	\$600.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$612.81
03/28/24	8000000132	Citibank	Travel & Subsistence-Students	\$624.00
03/28/24	8000000132	Citibank	Supplies - Maintenance	\$640.00
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$647.94
03/28/24	8000000132	Citibank	Culinary Arts - General Supplies	\$648.67
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$649.41
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$661.65
03/28/24	8000000132	Citibank	Theatre - General Supplies	\$669.71
03/28/24	8000000132	Citibank	Cafe Restaurant- General Supplies	\$670.75
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$676.46
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$680.83
03/28/24	8000000132	Citibank	General Supplies	\$702.45
03/28/24	8000000132	Citibank	Cheer - General Supplies	\$706.00
03/28/24	8000000132	Citibank	Principal - Miscellaneous Operating	\$729.16
03/28/24	8000000132	Citibank	General Supplies	\$731.82
03/28/24	8000000132	Citibank	General Supplies	\$745.39
03/28/24	8000000132	Citibank	General Supplies	\$746.34
03/28/24	8000000132	Citibank	General Supplies	\$747.80
03/28/24	8000000132	Citibank	General Supplies	\$749.04
03/28/24	8000000132	Citibank	General Supplies	\$805.90
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$925.55

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03/28/24	8000000132	Citibank	General Supplies - Floral Design	\$951.99
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$968.76
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$1,105.56
03/28/24	8000000132	Citibank	Miscellaneous Operating	\$1,146.96
03/28/24	8000000132	Citibank	Food	\$1,200.00
03/28/24	8000000132	Citibank	Food	\$1,200.00
03/28/24	8000000132	Citibank	Safety & Security - Miscellaneous Operating	\$1,212.88
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$1,245.56
03/28/24	8000000132	Citibank	General Supplies	\$1,340.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$1,376.32
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$1,376.32
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$1,440.60
03/28/24	8000000132	Citibank	Travel & Subsistence-Employ	\$1,454.76
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$1,836.87
03/28/24	8000000132	Citibank	BEF - General Supplies	\$2,167.50
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$2,862.36
03/28/24	8000000132	Citibank	Travel & Subsistence-Studen	\$3,534.21
03/28/24	406287	Indiana Wesleyan University	Elevate Intern Program	\$2,340.00
03/28/24	406287	Indiana Wesleyan University	Elevate Intern Program	\$2,808.00
03/28/24	406287	Indiana Wesleyan University	Elevate Intern Program	\$3,978.00
03/28/24	406287	Indiana Wesleyan University	Elevate Intern Program	\$4,212.00
03/28/24	8000000132	Citibank	General Supplies	\$66.67
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$120.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$120.00
03/28/24	8000000132	Citibank	Travel & Subsistence-Employees	\$419.27
03/29/24	526847	A.M. Designs LLC	Theatre - General Supplies	\$300.00
03/29/24	526847	A.M. Designs LLC	Theatre - General Supplies	\$700.00
03/29/24	526847	A.M. Designs LLC	Theatre - General Supplies	\$800.00
03/29/24	526847	A.M. Designs LLC	Theatre - General Supplies	\$2,100.00
03/29/24	526847	A.M. Designs LLC	Theatre - General Supplies	\$2,400.00
03/29/24	9000008085	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
03/29/24	9000008085	Acme Safe & Lock Company	Supplies - Maintenance	\$3,735.00

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03/29/24	9000008086	AHI Enterprises LLC	Supplies - Custodial	\$599.70
03/29/24	9000008087	Alamillo, Ricardo A	Travel & Subsistence-Employees	\$56.95
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	(\$56.28)
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	(\$53.16)
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	(\$29.99)
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	(\$1.12)
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$0.08
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$0.30
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$2.06
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$2.06
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$2.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$2.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$3.27
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$3.44
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$3.48
03/29/24	9000008088	Amazon.com Services, Inc.	Reading Materials	\$3.91
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$4.58
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$4.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$4.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.26
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.55
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.69
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$5.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$5.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.94

March 2024 Expenditures

03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$5.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$6.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$6.54
03/29/24	9000008088	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$6.55
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$6.89
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$6.95
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$6.95
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$6.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$6.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$6.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$7.15
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$7.37
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$7.42
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$7.84
03/29/24	9000008088	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$7.85
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$7.95
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$7.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.05
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.76
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.98

March 2024 Expenditures

03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.07
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.09
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.85
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.89
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.89
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$9.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	Reading Materials	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$9.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$10.18
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$10.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$10.52
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$10.52
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$10.76
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$10.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.00
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.19
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.28

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03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.57
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.58
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$11.73
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$11.78
03/29/24	9000008088	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$11.89
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$11.99
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$11.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$12.42
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$12.58
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.69
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$12.69
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$12.74
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$12.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$12.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$12.86
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$12.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$12.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.34
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.38
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.43
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.49
03/29/24	9000008088	Amazon.com Services, Inc.	Reading Materials	\$13.84
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.85
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.98

March 2024 Expenditures

03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$13.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$13.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.21
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.21
03/29/24	9000008088	Amazon.com Services, Inc.	Reading Materials	\$14.23
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.29
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.38
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$14.39
03/29/24	9000008088	Amazon.com Services, Inc.	Reading Materials	\$14.52
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.69
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$14.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.54
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.59
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.89
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.95
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$15.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$15.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$15.99

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03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$16.65
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$16.72
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.89
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$16.99
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.14
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$17.48
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$17.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$17.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$17.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$17.52
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.81
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$17.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$17.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$17.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$17.99
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$17.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Starlettes BHS Dance Team	\$18.02
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99

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03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$18.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$19.45
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.48
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.50
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$19.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$20.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$20.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$20.99
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$21.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$21.99

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03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$22.48
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$22.49
03/29/24	9000008088	Amazon.com Services, Inc.	Principal - General Supplies	\$22.77
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$22.96
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$22.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$23.52
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.85
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$23.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$23.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$23.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.52
03/29/24	9000008088	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$24.75
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.90
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$24.97
03/29/24	9000008088	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$24.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$24.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$25.55
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$25.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$25.96
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$26.48
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$26.64
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$26.85
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$26.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$26.99

March 2024 Expenditures

03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$27.09
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$27.28
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$27.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$27.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$28.04
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$28.49
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$28.74
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$28.96
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$28.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$29.07
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$29.50
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$29.94
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$29.98
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$29.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$29.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$30.08
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$30.10
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$30.88
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$31.18
03/29/24	9000008088	Amazon.com Services, Inc.	Math - General Supplies	\$31.75
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$31.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$31.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$31.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$32.55
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$32.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$33.18
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$33.30
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$33.36
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$34.00
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$34.18

March 2024 Expenditures

03/29/24	9000008088	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$34.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$34.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$34.99
03/29/24	9000008088	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$34.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$35.70
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$35.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$36.08
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$36.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$37.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$38.83
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$39.19
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$39.36
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$39.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$40.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$43.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$43.92
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$44.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$44.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$45.41
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$45.70
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$46.50
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Science	\$47.48
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$47.51
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$47.97
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$51.34
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$52.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$52.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$56.28
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$57.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$58.49
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$59.39

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03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$59.84
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$62.16
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$63.38
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$66.00
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$69.51
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$69.78
03/29/24	9000008088	Amazon.com Services, Inc.	SPED - General Supplies	\$69.93
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Social Studies	\$71.65
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$72.78
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$76.14
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$77.96
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$77.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$79.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$81.76
03/29/24	9000008088	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$82.53
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$91.92
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$91.93
03/29/24	9000008088	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$106.38
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$108.80
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$120.32
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$122.98
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$123.96
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$124.99
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$131.34
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$138.69
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$138.69
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$138.69
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$147.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$152.15
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$154.20
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$155.04
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies - Math	\$157.90
03/29/24	9000008088	Amazon.com Services, Inc.	General Supplies	\$174.95

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03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$179.96
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$179.96
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$179.96
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$179.96
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$179.96
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$194.00
03/29/24	900008088	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$194.00
03/29/24	900008088	Amazon.com Services, Inc.	Supplies - Maintenance	\$214.99
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$240.04
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$240.04
03/29/24	900008088	Amazon.com Services, Inc.	Supplies - Maintenance	\$244.44
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$495.00
03/29/24	900008088	Amazon.com Services, Inc.	General Supplies	\$499.75
03/29/24	900008089	Apple Computer, Inc	BEF Grants - General Supplies	\$90.00
03/29/24	900008089	Apple Computer, Inc	BEF Grants - General Supplies	\$6,285.00
03/29/24	900008090	Assessment Intervention Management	Professional Services	\$3,300.00
03/29/24	526848	AT&T	Telephone Cell Phone	\$170.91
03/29/24	526849	AT&T Mobility	Telephone Cell Phone	\$230.48
03/29/24	526849	AT&T Mobility	Telephone Cell Phone	\$862.11
03/29/24	526851	Avila, Michael	Miscellaneous Contracted Svs	\$1,125.96
03/29/24	526852	Aziz, Mazen Abdul	Game Officials	\$92.50
03/29/24	526852	Aziz, Mazen Abdul	Game Officials	\$92.50
03/29/24	900008091	Baxter-Kuhlmeier, Taylor	Miscellaneous Contracted Svs	\$400.00
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.11
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.22
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.88
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.42
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56

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03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.37
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.76
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.68
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.24
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.24
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.48
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.48
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.81
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.58
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.17
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.44
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.06
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.92
03/29/24	526853	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$108.54
03/29/24	526854	Benfield, John	Game Officials	\$165.00
03/29/24	526854	Benfield, John	Game Officials	\$185.00
03/29/24	9000008092	Berryman, Michael	Game Officials	\$195.00
03/29/24	9000008093	Boerne Star	Required Newspaper Publications	\$120.00
03/29/24	9000008093	Boerne Star	Required Newspaper Publications	\$120.00
03/29/24	526855	Burdett, Carson	Game Officials	\$185.00
03/29/24	9000008094	Burkey, Lindsay Marie	Vehicles - Fuels & Supplies	\$50.01
03/29/24	9000008095	Carlisle Air Automotive	Vehicles - Fuels & Supplies	\$558.00
03/29/24	9000008096	Carlson, Dana Kay	Misc Oper - Bilingual	\$196.87
03/29/24	526856	Central Texas Food Bank, Inc.	Miscellaneous	\$294.02
03/29/24	9000008097	CGC General Contractors Inc	CHS Tennis Court French Drain	\$27,373.30

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03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$45.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$45.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$45.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$45.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$45.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$47.16
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$65.29
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$68.62
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$71.33
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$71.33
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$82.00
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$84.39
03/29/24	9000008098	Cintas Corporation	Uniform Service	\$107.86
03/29/24	9000008098	Cintas Corporation	Uniform Service	\$110.13
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$111.87
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$116.00
03/29/24	9000008098	Cintas Corporation	Uniform Service	\$119.38
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$133.81
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$133.81
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$133.81
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$133.81
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$134.58
03/29/24	9000008098	Cintas Corporation	Miscellaneous Contracted Svs	\$134.58

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03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$137.60
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$137.60
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$139.02
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$144.09
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$144.09
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$156.77
03/29/24	900008098	Cintas Corporation	Miscellaneous Contracted Svs	\$303.94
03/29/24	900008099	City Of Boerne Utilities	Water	\$486.04
03/29/24	900008099	City Of Boerne Utilities	Water	\$673.72
03/29/24	900008099	City Of Boerne Utilities	Water	\$720.86
03/29/24	900008099	City Of Boerne Utilities	Sewer	\$822.19
03/29/24	900008099	City Of Boerne Utilities	Parking Expansion Soft Cost	\$913.76
03/29/24	900008099	City Of Boerne Utilities	Natural Gas	\$1,528.53
03/29/24	900008099	City Of Boerne Utilities	Natural Gas	\$1,745.21
03/29/24	900008099	City Of Boerne Utilities	Sewer	\$1,754.63
03/29/24	900008099	City Of Boerne Utilities	Sewer	\$1,860.41
03/29/24	900008099	City Of Boerne Utilities	Water	\$1,869.74
03/29/24	900008099	City Of Boerne Utilities	Natural Gas	\$2,037.33
03/29/24	900008099	City Of Boerne Utilities	Water	\$2,285.61
03/29/24	900008099	City Of Boerne Utilities	Electricity	\$14,393.96
03/29/24	900008099	City Of Boerne Utilities	Electricity	\$27,135.23
03/29/24	526857	Clough, Sam	Game Officials	\$260.00
03/29/24	526858	College Board Ap Services	Testing Materials	\$5,250.00
03/29/24	900008100	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,666.87
03/29/24	900008100	CRI Electric Inc	Air Filtration/FA/PA System Hard Cost	\$1,666.88
03/29/24	900008100	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$5,298.47
03/29/24	900008100	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$20,282.82

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03/29/24	9000008100	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$26,034.11
03/29/24	526859	Cruz, Joseph	Game Officials	\$195.00
03/29/24	526860	Dambrosio, Jose	Game Officials	\$165.00
03/29/24	9000008101	Debose, Larence R.	Game Officials	\$185.00
03/29/24	526861	Decock, Matthew	Game Officials	\$92.50
03/29/24	526861	Decock, Matthew	Game Officials	\$92.50
03/29/24	526861	Decock, Matthew	Game Officials	\$145.00
03/29/24	9000008102	DeWall, Gina G	Travel & Subsistence-Employees	\$227.13
03/29/24	9000008103	ESC Region 20	Education Service Center Svs	\$3,850.00
03/29/24	9000008104	Faulkner, Keith	Misc Contracted Svs	\$192.50
03/29/24	526862	Fields, Rhett	Game Officials	\$120.00
03/29/24	526863	Fire Alarm Control Systems Inc	Contracted Maintenance	\$2,172.78
03/29/24	526864	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,345.73
03/29/24	526864	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,768.30
03/29/24	526865	Garza, Joel	Miscellaneous Contracted Svs	\$1,048.74
03/29/24	9000008105	Gormley, Lawrence D	Travel & Subsistence-Employ	\$267.73
03/29/24	9000008106	Graves, Lynnese H	Travel & Subsistence-Employees	\$68.07
03/29/24	9000008106	Graves, Lynnese H	Travel & Subsistence-Employees	\$171.81
03/29/24	526866	Gray, Ronald M	Game Officials	\$120.00
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	(\$21.30)
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$4.94
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$8.69
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$53.90
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$82.64
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$88.95
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$211.37
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$232.44
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$241.09
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$249.20
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$259.30
03/29/24	9000008107	Gulf Coast Paper Co.	Non-Food Cost	\$264.11

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03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$279.07
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$291.01
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$341.51
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$367.00
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$426.82
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$505.79
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$516.05
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$527.40
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$535.81
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$538.02
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$545.96
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$580.78
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$599.34
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$742.13
03/29/24	900008107	Gulf Coast Paper Co.	Non-Food Cost	\$831.84
03/29/24	900008108	GVTC	GVTC INTERNET SERVICES	\$15,487.00
03/29/24	900008109	hand2mind Inc	General Supplies	\$169.98
03/29/24	900008110	Haute Air Boerne	Prom - Contracted Services	\$153.00
03/29/24	900008110	Haute Air Boerne	Prom - Contracted Services	\$459.00
03/29/24	526867	Hays CISD	Rentals - Operating	\$594.51
03/29/24	900008111	Heat Transfer Solutions Inc. (HTS)	Contracted Maintenance	\$16,682.00
03/29/24	900008112	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$237,988.53
03/29/24	526868	Hernandez, Alexander	Game Officials	\$92.50
03/29/24	526868	Hernandez, Alexander	Game Officials	\$92.50
03/29/24	900008113	Hi-Line Inc.	Parts	\$492.88
03/29/24	900008113	Hi-Line Inc.	Parts	\$497.83
03/29/24	900008113	Hi-Line Inc.	Parts	\$567.61
03/29/24	900008114	Hill Country Timing	Miscellaneous Contracted Svs	\$1,200.00
03/29/24	900008115	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$55.00
03/29/24	900008115	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$55.00

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03/29/24	900008115	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$55.00
03/29/24	900008115	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$55.00
03/29/24	900008115	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$95.00
03/29/24	526869	Hines, Tommy	Game Officials	\$185.00
03/29/24	526869	Hines, Tommy	Game Officials	\$185.00
03/29/24	900008116	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$85.62
03/29/24	800000663	HSA Bank	Hsa Bank	\$19,211.90
03/29/24	900008118	Image Maker 4u, Inc.	Athletics - General Supplies	\$60.00
03/29/24	900008118	Image Maker 4u, Inc.	Athletics - General Supplies	\$80.00
03/29/24	900008118	Image Maker 4u, Inc.	Athletics - General Supplies	\$140.00
03/29/24	900008118	Image Maker 4u, Inc.	Athletics - General Supplies	\$210.00
03/29/24	526870	Instrumentalist Products C	Band - Ex. Curr General Supplies	\$21.00
03/29/24	526870	Instrumentalist Products C	Band - Ex. Curr General Supplies	\$126.00
03/29/24	526871	J and P Management, LLC	DOT Physicals and Drug Testing	\$393.00
03/29/24	900008119	J.W. Pepper & Sons, Inc	General Supplies	\$18.00
03/29/24	900008119	J.W. Pepper & Sons, Inc	General Supplies	\$62.49
03/29/24	900008119	J.W. Pepper & Sons, Inc	General Supplies	\$80.99
03/29/24	900008119	J.W. Pepper & Sons, Inc	General Supplies	\$289.50
03/29/24	526872	Janal Wholesale	General Supplies - Floral Design	\$1,435.20
03/29/24	526873	Jordan, Eleisa	Miscellaneous Contracted Svs	\$656.32
03/29/24	526874	Kendall County Economic Development Corporation	Travel - Superintendent	\$40.00
03/29/24	900008120	Kovel, Sarah	Game Officials	\$92.50
03/29/24	900008120	Kovel, Sarah	Game Officials	\$92.50
03/29/24	900008121	Kyrish Truck Centers of San Antonio LLC	Parts	(\$334.44)
03/29/24	900008121	Kyrish Truck Centers of San Antonio LLC	Parts	\$34.06
03/29/24	900008121	Kyrish Truck Centers of San Antonio LLC	Parts	\$263.61

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03/29/24	9000008121	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,308.91
03/29/24	9000008121	Kyrish Truck Centers of San Antonio LLC	Parts	\$3,691.57
03/29/24	9000008121	Kyrish Truck Centers of San Antonio LLC	Miscellaneous Contracted Svs	\$9,045.52
03/29/24	526875	Lamborghini, Wendy	Active Students Pre-Paid Accounts	\$18.80
03/29/24	9000008122	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
03/29/24	9000008122	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
03/29/24	9000008122	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
03/29/24	9000008123	Lexia Learning System LLC	General Supplies	\$825.00
03/29/24	526876	Lincoln Electric Company	General Supplies	\$194.00
03/29/24	526876	Lincoln Electric Company	General Supplies	\$232.80
03/29/24	526876	Lincoln Electric Company	General Supplies	\$283.50
03/29/24	526876	Lincoln Electric Company	General Supplies	\$567.00
03/29/24	526876	Lincoln Electric Company	General Supplies	\$750.00
03/29/24	526876	Lincoln Electric Company	General Supplies	\$750.00
03/29/24	526876	Lincoln Electric Company	General Supplies	\$990.00
03/29/24	9000008124	Lone Star Learning	General Supplies	\$125.00
03/29/24	9000008124	Lone Star Learning	BEF Grant - General Supplies	\$125.00
03/29/24	9000008124	Lone Star Learning	BEF Grant - General Supplies	\$500.00
03/29/24	9000008124	Lone Star Learning	BEF Grant - General Supplies	\$500.00
03/29/24	526877	Lopez, Joseph G	Game Officials	\$120.00
03/29/24	9000008125	Lovett, Timmy Wayne Joseph	Fees Only	\$20.71
03/29/24	526878	Lucas, Sheila B	Miscellaneous Contracted Svs	\$611.43
03/29/24	9000008126	Maneuvering The Middle LLC	General Supplies	\$1,478.28
03/29/24	9000008127	Math Warm-Ups.com	General Supplies	\$690.00
03/29/24	9000008127	Math Warm-Ups.com	General Supplies	\$790.00
03/29/24	526879	Matheson Tri-Gas, Inc.	General Supplies	\$89.45
03/29/24	526879	Matheson Tri-Gas, Inc.	General Supplies	\$143.23
03/29/24	526881	McKenney, Warren	Game Officials	\$185.00
03/29/24	526883	Miles, Kevin	Game Officials	\$260.00
03/29/24	526884	Molina, Henry	Game Officials	\$92.50

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03/29/24	526884	Molina, Henry	Game Officials	\$92.50
03/29/24	900008128	Monarch Trophy Studio	General Supplies	\$0.00
03/29/24	900008128	Monarch Trophy Studio	General Supplies	\$15.00
03/29/24	900008128	Monarch Trophy Studio	General Supplies	\$50.00
03/29/24	900008128	Monarch Trophy Studio	General Supplies	\$580.00
03/29/24	526885	Moon, Steven R	Game Officials	\$165.00
03/29/24	900008129	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$2,137.50
03/29/24	900008129	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$2,137.50
03/29/24	900008129	Moy Tarin Ramirez Engineers	Academy Expansion Soft Cost	\$2,762.85
03/29/24	900008129	Moy Tarin Ramirez Engineers	Traffic Control at ALC & New Ops Center	\$3,341.41
03/29/24	900008130	Munsell, Charles M	Miscellaneous Contracted Svs	\$100.00
03/29/24	900008131	Navigate360 LLC	Misc Contracted Services	\$3,691.93
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	(\$118,159.46)
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	(\$15,607.92)
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$0.00
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$103.79
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$190.80
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$201.08
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$201.08
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$292.68
03/29/24	900008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$299.62

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03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$311.37
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$415.16
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$884.80
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,005.44
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,091.30
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,155.90
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,206.54
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,229.46
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,854.52
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$1,969.80
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$2,051.12
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$2,328.60
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$2,927.30
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$2,927.30
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$4,013.76
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$5,348.70

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03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$6,032.40
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$6,165.32
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$6,200.16
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$6,997.92
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$7,209.86
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$7,369.09
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$10,821.20
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$13,674.14
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$15,192.00
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$36,530.34
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$42,856.32
03/29/24	9000008132	Netsync Network Solutions	ES 08 Furn, Equip and Software >\$5000	\$52,255.29
03/29/24	9000008133	Nextgen Architects	Classroom Additions Soft Cost	\$19,636.62
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$4.53
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$31.34
03/29/24	526886	Pace, Kellie	Active Students Pre-Paid Accounts	\$30.60
03/29/24	9000008135	Patrick, Jason S.	Game Officials	\$120.00
03/29/24	9000008136	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$15.00
03/29/24	526887	Pedernales Electric Cooperative	Electricity	\$4,257.50
03/29/24	9000008137	Piraino Consulting, Inc.	General Supplies	\$271.16
03/29/24	9000008137	Piraino Consulting, Inc.	General Supplies	\$496.50

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03/29/24	9000008137	Piraino Consulting, Inc.	General Supplies	\$750.00
03/29/24	9000008137	Piraino Consulting, Inc.	General Supplies	\$950.00
03/29/24	9000008137	Piraino Consulting, Inc.	General Supplies	\$1,780.00
03/29/24	526888	Pollock, Ashley	Active Students Pre-Paid Accounts	\$190.10
03/29/24	9000008138	Princeton Review	CCMR - Contracted Services	\$6,275.00
03/29/24	9000008138	Princeton Review	CCMR - Contracted Services	\$8,725.00
03/29/24	9000008139	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
03/29/24	9000008139	Proximity Learning Inc.	Misc Cont Svcs - Orchestra	\$2,700.00
03/29/24	9000008139	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,700.00
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$8.23
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$9.32
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$46.59
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$62.99
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$96.64
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$160.38
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$227.58
03/29/24	526889	Reece Plumbing	Supplies - Maintenance	\$274.09
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$83.01
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$90.00
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$100.00
03/29/24	9000008140	Reston Express Distributing	Parking & Security- General Supplies	\$108.00
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$200.00
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$200.00
03/29/24	9000008140	Reston Express Distributing	General Supplies	\$300.00
03/29/24	9000008141	Rexel USA Inc	Supplies - Maintenance	\$805.26
03/29/24	9000008142	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$1,305.00
03/29/24	9000008143	Root, Robert T, Jr	Debate - Miscellaneous Contracted Svs	\$58.14
03/29/24	9000008143	Root, Robert T, Jr	Academic UIL - Contracted Services	\$141.86
03/29/24	9000008144	Russell, James	Misc Contracted Svs	\$110.00
03/29/24	9000008145	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$61.51

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03/29/24	9000008145	Salas, Megan Ortiz	Travel & Subsistence-Employees	\$89.45
03/29/24	526890	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$25.30
03/29/24	526890	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$1,557.50
03/29/24	9000008146	School Nurse Supply, Inc.	General Supplies	(\$29.90)
03/29/24	9000008146	School Nurse Supply, Inc.	General Supplies	(\$29.90)
03/29/24	9000008146	School Nurse Supply, Inc.	General Supplies	\$12.95
03/29/24	9000008146	School Nurse Supply, Inc.	General Supplies	\$38.40
03/29/24	9000008146	School Nurse Supply, Inc.	General Supplies	\$48.00
03/29/24	9000008147	Science Mill	Life Skills 1 - Ex. Curr. Student Travel	\$90.00
03/29/24	9000008148	Sealy, Juliana Lindsey	Misc Oper - Bilingual	\$196.87
03/29/24	9000008149	Sherwin Williams	Supplies - Maintenance	\$41.50
03/29/24	526891	Siman, Amin J	Game Officials	\$110.00
03/29/24	526891	Siman, Amin J	Game Officials	\$165.00
03/29/24	9000008150	Sladek, Haylee Michelle	Travel & Subsistence-Employees	\$68.68
03/29/24	9000008151	Slay, Scott	Travel & Subsistence-Studen	\$175.79
03/29/24	9000008152	Staples Contract & Commercial	General Supplies	\$3,518.40
03/29/24	526892	Tablizo, Florencio	Game Officials	\$185.00
03/29/24	526893	TAEA Headquarters	Art - Travel & Subsistence-Students	\$20.00
03/29/24	526893	TAEA Headquarters	Art - Travel & Subsistence-Students	\$40.00
03/29/24	9000008153	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$255,237.28
03/29/24	9000008154	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$2,060.00
03/29/24	9000008154	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$28,300.00
03/29/24	526894	Texas Department Of Licensing	Fees Only	\$190.00
03/29/24	9000008155	Texas Multi-Chem, LTD	Contracted Maintenance	\$5,242.00
03/29/24	526895	Texas Scenic Company	Theatre Arts - General Supplies	\$100.00
03/29/24	526895	Texas Scenic Company	General Supplies	\$3,004.75
03/29/24	526895	Texas Scenic Company	Theatre Arts - General Supplies	\$4,795.25
03/29/24	526896	Texas School For The Blind & Visual	Travel & Subsistence-Employees	\$50.00
03/29/24	526897	Texas State University	Miscellaneous Operating	\$1,500.00
03/29/24	526898	Thad Ziegler Glass Ltd	Supplies - Maintenance	\$41.46
03/29/24	526899	Theiss, Samuel	Game Officials	\$165.00
03/29/24	526900	Tice, Justin	Game Officials	\$185.00

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03/29/24	9000008156	Torres, Daniel	Game Officials	\$115.00
03/29/24	9000008157	Triple-S Steel Supply LLC	General Supplies	\$2,499.64
03/29/24	9000008158	Turner, Ralph	Game Officials	\$115.00
03/29/24	9000008159	U-Haul International, Inc.	Rentals - Operating	\$404.49
03/29/24	9000008160	UIL Music Region 29	Travel & Subsistence-Students	\$450.00
03/29/24	9000008160	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/29/24	9000008160	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/29/24	9000008160	UIL Music Region 29	Travel & Subsistence-Studen	\$450.00
03/29/24	9000008160	UIL Music Region 29	Band Travel & Subsistance with Students	\$450.00
03/29/24	9000008160	UIL Music Region 29	Band Travel & Subsistance with Students	\$450.00
03/29/24	526901	United Laboratories	Supplies - Custodial	\$490.00
03/29/24	9000008161	Villalpando, Jesus	Game Officials	\$110.00
03/29/24	9000008161	Villalpando, Jesus	Game Officials	\$110.00
03/29/24	9000008162	Vivacity Tech PBC	General Supplies	\$30.00
03/29/24	9000008162	Vivacity Tech PBC	General Supplies	\$925.00
03/29/24	9000008162	Vivacity Tech PBC	General Supplies	\$1,450.00
03/29/24	9000008163	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$14.00
03/29/24	9000008163	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$20.00
03/29/24	9000008163	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$33.00
03/29/24	9000008163	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$52.50
03/29/24	9000008164	Waterman Construction LLC	Miscellaneous Contracted Svs	\$15,950.50
03/29/24	526902	West Music Company, Inc	General Supplies	\$20.01
03/29/24	526902	West Music Company, Inc	General Supplies	\$31.60
03/29/24	526902	West Music Company, Inc	General Supplies	\$43.68
03/29/24	526902	West Music Company, Inc	General Supplies	\$90.82
03/29/24	526902	West Music Company, Inc	General Supplies	\$98.28
03/29/24	526903	Western Psychological Services	General Supplies	\$103.00
03/29/24	526904	Whitney, Larissa	Game Officials	\$92.50
03/29/24	526904	Whitney, Larissa	Game Officials	\$92.50
03/29/24	9000008165	Wicker, Joe	Game Officials	\$185.00
03/29/24	526905	Wilson, James R	Game Officials	\$120.00

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03/29/24	526906	Yoakum ISD	Rentals - Operating	\$932.75
03/29/24	9000008166	Zukowski, John Francis	Misc Oper - Bilingual	\$196.87
03/29/24	9000008090	Assessment Intervention Management	Miscellaneous Contracted Svs	\$8,160.00
03/29/24	526850	Autistic Treatment Center	Professional Services	\$17,193.75
03/29/24	9000008117	Howard Industries Inc.	General Supplies	\$30.00
03/29/24	9000008117	Howard Industries Inc.	General Supplies	\$1,061.00
03/29/24	526880	Matson, Aubrey N	Contracted Services	\$240.00
03/29/24	526880	Matson, Aubrey N	Contracted Services	\$360.00
03/29/24	526882	Mendoza, Julia L	Contracted Services	\$120.00
03/29/24	526882	Mendoza, Julia L	Contracted Services	\$240.00
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$6.95
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$6.96
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$6.97
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$9.49
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$9.50
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$9.50
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$20.25
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$20.26
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$20.27
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$25.32
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$25.33
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$25.33
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$28.47
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$28.47
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$28.47
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$34.82
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$34.83
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$34.83
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$37.01
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$37.02
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$37.03
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$42.72

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03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$42.72
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$42.72
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$47.46
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$47.46
03/29/24	9000008134	Oriental Trading Company, Inc.	General Supplies	\$47.48
03/29/24	9000008162	Vivacity Tech PBC	General Supplies	\$3,750.00
TOTAL				\$15,101,907.50