North East Independent School District
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Vendor Name		Description	Amount
3SIXTY INTEGRATED			**$344,849.60**
	10/06/2022	General Supplies	$325,303.25
	10/27/2022	Contracted Maintenance Repair	$19,546.35
A T & T			**$31,331.33**
	10/06/2022	Cell Phone	$30,373.17
	10/13/2022	Contracted Services	$958.16
A T T MOBILITY			**$12,023.95**
	10/13/2022	Cell Phone	$931.14
	10/20/2022	Cell Phone	$9,446.81
	10/27/2022	Contracted Services	$1,646.00
A1 ENGRAVERS ADVANCED GRAPHI			**$65.80**
	10/06/2022	General Supplies	$65.80
A1 FIRE SAFETY			**$592.00**
	10/20/2022	Contracted Maintenance Repair	$249.50
	10/27/2022	Contracted Services	$342.50
ABECEDARIAN ABC LLC			**$154.00**
	10/27/2022	General Supplies	$154.00
Abel Monreal			**$41.75**
	10/06/2022	Employee Travel	$41.75
ABIP PC			**$39,850.00**
	10/20/2022	Audit Services	$39,850.00
ABM INDUSTRIES INC			**$76,249.22**
	10/27/2022	Contracted Maintenance Repair	$76,249.22
ABRAHAM APUAN			**$580.00**
	10/06/2022	Contracted Services	$200.00
	10/13/2022	Contracted Services	$110.00
	10/20/2022	Contracted Services	$100.00
	10/27/2022	Contracted Services	$170.00
ACC CONSULTING INC			**$15,875.00**
	10/13/2022	Contracted Services	$15,875.00
ACCO BRANDS USA LLC			**$632.43**
	10/06/2022	Contracted Maintenance Repair	$632.43
ACCOUNTABLE HEALTHCARE			**$2,880.00**
	10/13/2022	Contracted Services	$2,880.00

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Vendor Name	Description	Amount
ACE CO		**$3,811.25**
10/20/2022	Contracted Maintenance Repair	$3,811.25
ACE MART RESTAURANT SUPPLY CO		**$8,636.37**
10/06/2022	General Supplies	$4,861.41
10/20/2022	Inventory	$3,774.96
ACME SAFE LOCK CO		**$6,935.00**
10/06/2022	PO Accrual	$6,266.00
10/27/2022	PO Accrual	$669.00
ADAM G RODRIGUEZ		**$298.50**
10/06/2022	Employee Travel	$298.50
ADELINA MIRELES		**$175.00**
10/13/2022	Contracted Services	$175.00
ADORAMA INC		**$391.30**
10/06/2022	General Supplies	$391.30
ADRIEN S HAIRSTON		**$82.50**
10/20/2022	Contracted Services	$82.50
ADVANCEMENT VIA INDIVIDUAL		**$2,025.00**
10/13/2022	Employee Travel	$2,025.00
AFFILIATED TELEPHONE AUSTIN		**$165.00**
10/13/2022	Contracted Services	$165.00
AGUSTIN MORA III		**$110.00**
10/06/2022	Contracted Services	$110.00
AHI ENTERPRISES LLC		**$1,375.55**
10/06/2022	PO Accrual	$79.55
10/27/2022	PO Accrual	$1,296.00
AIMEE ARLINGTON		**$73.50**
10/06/2022	Employee Travel	$73.50
AIR EQUIPMENT & REPAIR INC		**$1,198.45**
10/27/2022	Contracted Maintenance Repair	$1,198.45
AIR FORCE ASSN		**$5,550.00**
10/27/2022	Student Travel	$5,550.00
AIRWAVE RADIO INC		**$234.20**
10/27/2022	General Supplies	$234.20
AKINWALE OGUNTODU		**$130.00**
10/27/2022	Contracted Services	$130.00

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Vendor Name		Description	Amount
ALAMO AREA AQUATICS ASSN INC			**$8,737.00**
	10/06/2022	Student Travel	$5,600.00
	10/27/2022	Student Travel	$3,137.00
ALAMO CITY POPCORN CO			**$1,712.50**
	10/20/2022	Miscellaneous Operating Costs	$1,712.50
ALAMO CITY TRUCK SERVICE INC			**$1,558.82**
	10/06/2022	Contracted Maintenance Repair	$1,098.74
	10/20/2022	Contracted Maintenance Repair	$460.08
ALAMO COMMUNITY COLLEGE			**$2,500.00**
	10/13/2022	Contracted Services	$500.00
	10/27/2022	Contracted Services	$2,000.00
ALAMO HEIGHTS I S D			**$1,766.00**
	10/06/2022	Student Travel	$150.00
	10/27/2022	Student Travel	$1,616.00
ALAMO TEES & ADVERTISING			**$3,301.50**
	10/06/2022	PO Accrual	$3,301.50
ALAMO WELDING BOILER WORKS			**$1,575.00**
	10/27/2022	Contracted Maintenance Repair	$1,575.00
ALANNA S MALONE			**$150.00**
	10/13/2022	General Supplies	$150.00
ALARMAX DISTRIBUTORS INC			**$1,061.20**
	10/27/2022	PO Accrual	$1,061.20
ALBERT J LOPEZ			**$410.00**
	10/06/2022	Contracted Services	$120.00
	10/13/2022	Contracted Services	$100.00
	10/20/2022	Contracted Services	$70.00
	10/27/2022	Contracted Services	$120.00
ALBERT L ALVARADO			**$475.00**
	10/06/2022	Contracted Services	$100.00
	10/20/2022	Contracted Services	$100.00
	10/27/2022	Contracted Services	$275.00
ALBERT LO			**$744.38**
	10/06/2022	Contracted Services	$744.38
ALBERTO H DE HOYOS			**$110.00**

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Vendor Name	Description	Amount
10/20/2022	Contracted Services	$110.00
ALECIA NEUTZLING		**$150.00**
10/13/2022	General Supplies	$150.00
ALEJANDRA P MUNOZ		**$62.54**
10/20/2022	General Supplies	$62.54
ALEJANDRO A PEREZ JR		**$45.00**
10/06/2022	Contracted Services	$45.00
ALEJANDRO GALVAN		**$88.75**
10/20/2022	Contracted Services	$88.75
ALERT SERVICES INC		**$6,883.61**
10/13/2022	General Supplies	$6,802.01
10/27/2022	PO Accrual	$81.60
ALEX GRICE		**$540.00**
10/13/2022	Contracted Services	$340.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$100.00
ALEXANDER CRUZ		**$149.31**
10/27/2022	General Supplies	$149.31
ALEXANDER GARCIA		**$135.00**
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$90.00
ALEXANDER LINARES		**$141.46**
10/06/2022	General Supplies	$141.46
ALEXANDER VILLA		**$175.00**
10/13/2022	Contracted Services	$175.00
ALEXIA P BEASLEY		**$89.97**
10/06/2022	General Supplies	$89.97
ALEXIS BONILLA		**$45.89**
10/20/2022	Employee receivable CAF	$45.89
ALFREDO CASTILLO		**$45.00**
10/13/2022	Contracted Services	$45.00
ALFREDO R JUAREZ JR		**$390.00**
10/13/2022	Contracted Services	$150.00
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00

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Vendor Name	Description	Amount
ALICIA ALVAREZ-CALDERON		**$96.63**
10/06/2022	Employee Travel	$96.63
ALLDATA LLC		**$975.00**
10/27/2022	General Supplies	$975.00
ALLSTAR CORPORATE PROMOTIONS		**$1,596.00**
10/06/2022	General Supplies	$1,596.00
ALMA GOMEZ		**$150.00**
10/27/2022	General Supplies	$150.00
ALONTI CAFE CATERING		**$1,837.04**
10/06/2022	Miscellaneous Operating Costs	$139.00
10/27/2022	Miscellaneous Operating Costs	$1,698.04
ALYSON MULROY		**$229.38**
10/06/2022	Employee Travel	$229.38
ALYSSA B DOBSON		**$85.63**
10/06/2022	Employee Travel	$85.63
AMANDA B JOHNSTON		**$57.81**
10/06/2022	Employee Travel	$57.81
AMANDA C REYBURN		**$1,800.00**
10/13/2022	Contracted Services	$1,800.00
AMANDA C WAY		**$502.51**
10/13/2022	Employee receivable CAF	$314.62
10/27/2022	Employee receivable CAF	$187.89
AMANDA CONRAD		**$461.44**
10/06/2022	Employee Travel	$461.44
AMANDA EVANS		**$7,000.00**
10/13/2022	Legal Settlements	$7,000.00
AMANDA J GUERRERO		**$150.00**
10/06/2022	General Supplies	$150.00
AMANDA M BALDWIN		**$96.00**
10/13/2022	General Supplies	$96.00
AMANDA MORRIS		**$103.54**
10/13/2022	General Supplies	$103.54
AMANDA R JACOBS		**$150.00**
10/06/2022	General Supplies	$150.00
AMBER G ADAMS		**$96.69**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$96.69
AMBER R WHITFIELD		**$59.44**
10/06/2022	Employee Travel	$59.44
AMBER RANGEL		**$40.78**
10/06/2022	General Supplies	$20.22
10/27/2022	General Supplies	$20.56
AMBERLY D NYE		**$159.81**
10/06/2022	Employee Travel	$159.81
AMERICAN EXPRESS- WIRE		**$2,531,888.00**
10/27/2022	Accounts Payable	$2,531,888.00
AMERICAN SALES AND SERVICE INC		**$1,275.00**
10/06/2022	Maintenance/Ops Supplies	$1,275.00
AMPLIFIED IT LLC		**$13.60**
10/06/2022	Cell Phone	$13.60
AMPLIFY EDUCATION INC		**$844.00**
10/06/2022	General Supplies	$844.00
AMY A ANDERSON		**$150.00**
10/20/2022	General Supplies	$150.00
AMY CHANDLER		**$34.19**
10/06/2022	Employee Travel	$34.19
AMY KAMATA		**$176.25**
10/06/2022	Employee Travel	$176.25
AMY LYONS		**$93.06**
10/06/2022	Employee Travel	$93.06
AMY REASONS		**$134.32**
10/27/2022	Employee Travel	$134.32
ANA ALCOCER		**$63.60**
10/27/2022	General Supplies	$63.60
ANA K JERONIMO		**$146.17**
10/20/2022	General Supplies	$48.86
10/27/2022	General Supplies	$97.31
ANA MENDOZA		**$115.38**
10/13/2022	Employee Travel	$115.38
ANALISA SHINN		**$103.94**
10/06/2022	Employee Travel	$103.94

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Vendor Name	Description	Amount
ANCORA PUBLISHING		**$70.00**
10/13/2022	General Supplies	$70.00
ANDIELEE OLIVA		**$157.81**
10/06/2022	Employee Travel	$157.81
ANDREA MCCORMICK		**$121.81**
10/06/2022	Employee Travel	$121.81
ANDREA R NASIS		**$55.24**
10/06/2022	General Supplies	$55.24
ANDREW GEORGE CANNON		**$150.00**
10/20/2022	Contracted Services	$150.00
ANDREW JOBE GARZA		**$120.00**
10/13/2022	Contracted Services	$120.00
ANDREW'S AUTO UPHOLSTERY		**$160.00**
10/20/2022	Contracted Maintenance Repair	$160.00
ANDY'S AUTO BUS AIR INC		**$16,561.48**
10/06/2022	Maintenance/Ops Supplies	$1,527.48
10/13/2022	PO Accrual	$5,867.59
10/20/2022	PO Accrual	$3,509.61
10/27/2022	Maintenance/Ops Supplies	$5,656.80
ANGELA M SHERWOOD		**$28.19**
10/20/2022	Employee Travel	$28.19
ANGELA PEREZ		**$150.00**
10/06/2022	General Supplies	$150.00
ANGELA R DEBLOIS		**$67.63**
10/06/2022	Employee Travel	$67.63
ANGELINE MOCZYGEMBA		**$129.63**
10/06/2022	Employee Travel	$129.63
ANGELIQUE A LACKEY		**$95.94**
10/13/2022	Employee Travel	$95.94
ANGIE J HARGREAVES		**$109.69**
10/06/2022	Employee Travel	$109.69
ANIBAL O COLON		**$300.00**
10/06/2022	Contracted Services	$150.00
10/20/2022	Contracted Services	$150.00
ANITA HERNANDEZ		**$123.00**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$123.00
ANITA MILLS		**$44.82**
10/06/2022	Miscellaneous Operating Costs	$44.82
ANN M MAYAHI		**$59.89**
10/06/2022	General Supplies	$19.70
10/13/2022	Employee Travel	$40.19
ANNA H BLAKE		**$29.75**
10/13/2022	Employee Travel	$29.75
ANNE DUCOTE		**$78.26**
10/13/2022	General Supplies	$78.26
ANNE K PEPPERS		**$150.00**
10/13/2022	General Supplies	$150.00
ANNE NOE		**$15.25**
10/20/2022	Employee Travel	$15.25
ANNE ZAKOOR		**$263.31**
10/06/2022	Employee Travel	$263.31
ANNETTE K ALLARD		**$70.00**
10/27/2022	Contracted Services	$70.00
ANNIE SCHLICHTING		**$150.00**
10/06/2022	General Supplies	$150.00
ANTHONY F SANCHEZ		**$300.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$100.00
ANTHONY JARRETT		**$559.38**
10/06/2022	Employee Travel	$309.38
10/27/2022	Employee Travel	$250.00
ANTHONY LOPEZ		**$90.00**
10/06/2022	Contracted Services	$90.00
ANTHONY M PANIAGUA		**$240.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
ANTHONY R NORIEGA		**$240.00**
10/20/2022	Contracted Services	$240.00
ANTHONY WILLIAMS		**$120.00**

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$120.00
APANI SOUTHWEST		**$5,043.36**
10/06/2022	Inventory	$5,043.36
APPLE INC		**$36,424.50**
10/06/2022	General Supplies	$30,721.50
10/13/2022	General Supplies	$5,077.00
10/20/2022	General Supplies	$313.00
10/27/2022	General Supplies	$313.00
APRIL MUZQUIZ		**$35.63**
10/06/2022	Employee Travel	$35.63
AQUATIC RENOVATIONS & SERVICES		**$4,447.50**
10/06/2022	Maintenance/Ops Supplies	$4,447.50
ARACELI G DOMINGUEZ		**$213.73**
10/06/2022	Employee Travel	$213.73
ARAMARK EDUCATION SERVICES		**$770.00**
10/06/2022	Student Travel	$481.25
10/13/2022	Student Travel	$288.75
ARCHITECTURAL DIVISION 8		**$2,831.59**
10/13/2022	PO Accrual	$240.34
10/20/2022	PO Accrual	$2,591.25
ARIANA GARZA		**$91.75**
10/06/2022	Employee Travel	$91.75
ARNULFO C CARRILLO		**$120.00**
10/27/2022	Contracted Services	$120.00
ARROW MOVING & STORAGE CO INC		**$1,300.00**
10/06/2022	Contracted Services	$1,300.00
ARTHUR J GALLAGHER RISK		**$11,000.00**
10/06/2022	Contracted Services	$11,000.00
ARTURO SUAREZ		**$124.38**
10/13/2022	Employee Travel	$124.38
ASHLEY A ROBBINS		**$301.81**
10/27/2022	Employee Travel	$301.81
ASHLEY COOK		**$22.33**
10/06/2022	General Supplies	$22.33
ASHLEY E BREWER		**$46.31**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$46.31
ASHLEY M BUTCHER		**$46.50**
10/06/2022	General Supplies	$35.70
10/13/2022	General Supplies	$10.80
ASHLEY N HAUGH		**$141.02**
10/13/2022	General Supplies	$141.02
ASHLEY SEGURA		**$19.47**
10/20/2022	General Supplies	$19.47
ASHLEY TAPLIN		**$10.06**
10/06/2022	Employee Travel	$10.06
ASHTON WARD		**$300.00**
10/06/2022	Contracted Services	$150.00
10/13/2022	Contracted Services	$75.00
10/20/2022	Contracted Services	$75.00
ASSESSMENT INTERVENTION MGMT		**$56,722.67**
10/13/2022	Contracted Services	$38,754.00
10/20/2022	Contracted Services	$17,968.67
ASSN FOR SUPERVISION &		**$1,385.21**
10/13/2022	General Supplies	$1,385.21
ASSOCIATES FOR EDUCATIONAL		**$2,500.00**
10/27/2022	Contracted Services	$2,500.00
ASTRO SUPERBOWL		**$1,193.00**
10/20/2022	Student Travel	$725.00
10/27/2022	Student Travel	$468.00
ATHENS ADMINISTRATORS		**$171,143.77**
10/06/2022	Miscellaneous Operating Costs	$38,128.04
10/13/2022	Miscellaneous Operating Costs	$28,173.94
10/20/2022	Miscellaneous Operating Costs	$43,871.10
10/27/2022	Miscellaneous Operating Costs	$33,111.60
10/31/2022	Miscellaneous Operating Costs	$27,859.09
AUBREY BILICEK		**$310.00**
10/20/2022	Contracted Services	$310.00
AUDIO VISUAL AIDS CORP		**$551.00**
10/06/2022	General Supplies	$82.00

Vendor Name	Description	Amount
10/27/2022	General Supplies	$469.00
AUDREE T WOOD		**$126.25**
10/27/2022	Employee receivable CAF	$126.25
AUSTIN AQUATICS & SPORTS		**$2,624.00**
10/27/2022	Student Travel	$2,624.00
AUSTIN ISD		**$390.00**
10/20/2022	Student Travel	$390.00
AUTISTIC TREATMENT CENTER INC		**$19,812.50**
10/06/2022	Contracted Services	$9,906.25
10/13/2022	Contracted Services	$9,906.25
AUTOMATED LOGIC CONTRACTING		**$772.50**
10/20/2022	PO Accrual	$772.50
AYLA R JUDSON		**$142.21**
10/20/2022	General Supplies	$142.21
B&H PHOTO VIDEO		**$167.44**
10/13/2022	General Supplies	$167.44
BABBIE SHERRE PARKER		**$220.00**
10/06/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$100.00
BAND PARENTS OF WINSTON		**$703.70**
10/20/2022	Miscellaneous Operating Costs	$703.70
BARBARA GEERDES		**$435.26**
10/27/2022	Employee Travel	$435.26
BARNES & NOBLE INC		**$3,984.68**
10/06/2022	General Supplies	$2,076.78
10/13/2022	General Supplies	$467.35
10/20/2022	General Supplies	$143.75
10/27/2022	General Supplies	$1,296.80
BARRY MORRIS		**$325.00**
10/06/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$195.00
BARSCO		**$20,388.58**
10/06/2022	Maintenance/Ops Supplies	$2,230.40
10/13/2022	PO Accrual	$18,000.00

Vendor Name	Description	Amount
10/27/2022	Maintenance/Ops Supplies	$158.18
BAYES ACHIEVEMENT CENTER INC		**$22,240.00**
10/27/2022	Legal Settlements	$22,240.00
BEASLEY TIRE SERVICE HOUSTON		**$4,461.04**
10/06/2022	PO Accrual	$206.64
10/20/2022	PO Accrual	$470.40
10/27/2022	PO Accrual	$3,784.00
BEATRICE ROBIN-HALL		**$75.06**
10/06/2022	Employee Travel	$75.06
BECKWITH ELECTRONIC		**$2,106.00**
10/06/2022	PO Accrual	$2,106.00
BENCHMARK4EXCELLENCE LLC		**$5,250.00**
10/06/2022	Consulting	$5,250.00
BENJAMIN MORRISEY		**$57.16**
10/13/2022	General Supplies	$57.16
BERNADETTE PANSZA-GONZALES		**$93.83**
10/20/2022	General Supplies	$93.83
BEST PLUMBING SPECIALTIES		**$676.22**
10/06/2022	PO Accrual	$69.09
10/13/2022	PO Accrual	$244.25
10/27/2022	PO Accrual	$362.88
BETH LOPEZ		**$308.00**
10/13/2022	Contracted Services	$308.00
BETHANY T NEWMAN		**$175.64**
10/20/2022	Employee Travel	$175.64
BETTY LOU SCHROEDER		**$100.00**
10/06/2022	Contracted Services	$100.00
BEVERLY LEBHERZ		**$52.71**
10/06/2022	Employee Travel	$34.53
10/20/2022	Employee Travel	$18.18
BEXAR COUNTY CLERK		**$454.00**
10/20/2022	Maintenance/Ops Supplies	$387.00
10/27/2022	Maintenance/Ops Supplies	$67.00
BEXAR COUNTY JUVENILE		**$2,581.15**
10/27/2022	Student Tuition Non ISD	$2,581.15

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Vendor Name	Description	Amount
BEXAR COUNTY W C I D 10		**$631.75**
10/06/2022	Water & Sewer	$631.75
BIANCA D SANDERS		**$82.00**
10/13/2022	Employee Travel	$82.00
BILL DORAN CO		**$2,524.39**
10/13/2022	General Supplies	$2,524.39
BILL MILLER BAR B Q		**$1,987.90**
10/06/2022	Miscellaneous Operating Costs	$1,887.00
10/27/2022	Miscellaneous Operating Costs	$100.90
BILLY NEWMAN		**$130.00**
10/13/2022	Contracted Services	$130.00
BLICK ART MATERIALS		**$1,450.69**
10/06/2022	General Supplies	$298.51
10/13/2022	General Supplies	$193.78
10/20/2022	General Supplies	$958.40
BLUE CROSS BLUE SHIELD OF		**$6,734,557.57**
10/06/2022	Miscellaneous Operating Costs	$1,362,921.28
10/13/2022	Miscellaneous Operating Costs	$1,829,845.38
10/20/2022	Miscellaneous Operating Costs	$557,027.81
10/27/2022	Miscellaneous Operating Costs	$1,478,894.81
10/31/2022	Miscellaneous Operating Costs	$1,505,868.29
BLUETRITON BRANDS INC		**$684.07**
10/06/2022	Miscellaneous Operating Costs	$260.70
10/13/2022	Miscellaneous Operating Costs	$161.79
10/20/2022	Miscellaneous Operating Costs	$136.79
10/27/2022	Rentals	$124.79
BLUUM USA INC		**$50,188.93**
10/13/2022	General Supplies	$25,036.73
10/20/2022	General Supplies	$25,152.20
BOLD TECHNOLOGIES DBA SIMS		**$85.00**
10/13/2022	Contracted Maintenance Repair	$85.00
BOLNERS FIESTA PRODUCTS INC		**$8,704.26**
10/13/2022	Inventory	$8,704.26
BONNIE ADLER		**$140.62**

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10/1/2022 - 10/31/2022

Vendor Name	Description	Amount
10/27/2022	General Supplies	$140.62
BORDEN DAIRY		**$206,139.68**
10/27/2022	Food	$206,139.68
BOSWORTH BRW		**$37,139.30**
10/06/2022	General Supplies	$4,379.30
10/20/2022	PO Accrual	$32,760.00
BOUND TO STAY BOUND BOOKS INC		**$1,208.66**
10/27/2022	Reading Materials	$1,208.66
BOWMAN SEWING LAB		**$163.00**
10/27/2022	General Supplies	$163.00
BOYDS CAMERA AUDIO VISUAL INC		**$15,076.50**
10/20/2022	Contracted Services	$14,762.50
10/27/2022	Contracted Maintenance Repair	$314.00
BRAD G MARCUM		**$130.00**
10/27/2022	Contracted Services	$130.00
BRANDE MERRIMAN		**$38.38**
10/06/2022	Employee Travel	$38.38
BRANDON TURNER		**$115.63**
10/06/2022	Employee Travel	$115.63
BRANDY N THREAT		**$50.44**
10/13/2022	Employee Travel	$50.44
BREHANNA ROSE RAMIREZ		**$180.00**
10/13/2022	Contracted Services	$70.00
10/20/2022	Contracted Services	$110.00
BRENDA CERRONI		**$195.63**
10/20/2022	Employee Travel	$195.63
BRENDA L TAYLOR		**$150.00**
10/06/2022	General Supplies	$150.00
BRETT ULLMANN		**$230.00**
10/27/2022	Contracted Services	$230.00
BRIAN DUBOIS		**$120.00**
10/20/2022	Contracted Services	$120.00
BRIAN EANES		**$220.82**
10/06/2022	Employee receivable CAF	$220.82
BRIAN VICTOR CHRISTIANSEN		**$35.00**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$35.00
BRIANNA GARCIA		**$53.44**
10/06/2022	Employee Travel	$53.44
BRIANNA JOHNSON		**$102.69**
10/27/2022	Employee Travel	$102.69
BRIANNE KENNEDY		**$80.63**
10/06/2022	Employee Travel	$80.63
BRIDGEHEAD IT INC		**$1,268.67**
10/13/2022	General Supplies	$1,268.67
BRIDGET HEOS		**$1,800.00**
10/27/2022	Contracted Services	$1,800.00
BRIDGING THE GAP		**$850.00**
10/06/2022	Contracted Services	$300.00
10/13/2022	Contracted Services	$200.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$250.00
BRIGHTVIEW LANDSCAPE SVCS INC		**$23,859.58**
10/27/2022	Contracted Maintenance Repair	$23,859.58
BRIGIT E LOCKE		**$23.81**
10/06/2022	Employee Travel	$23.81
BRINKS INC		**$2,265.47**
10/06/2022	Contracted Services	$1,252.06
10/20/2022	Contracted Services	$1,013.41
BRITTANEY S MALDONADO		**$347.67**
10/06/2022	Employee Travel	$82.38
10/20/2022	Employee Travel	$265.29
BROCK PITTMAN		**$130.00**
10/27/2022	Contracted Services	$130.00
BRODART		**$126.73**
10/20/2022	General Supplies	$126.73
BRYAN T ANDERSON		**$120.00**
10/27/2022	Contracted Services	$120.00
BRYCOMM LLC		**$6,160.00**
10/06/2022	General Supplies	$6,160.00
BSN SPORTS LLC		**$549.96**

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Vendor Name	Description	Amount
10/06/2022	General Supplies	$468.00
10/20/2022	General Supplies	$31.92
10/27/2022	General Supplies	$50.04
BUCKEYE CLEANING CENTERS		**$21,511.80**
10/06/2022	PO Accrual	$3,360.00
10/20/2022	PO Accrual	$15,099.00
10/27/2022	PO Accrual	$3,052.80
BUCKS WHEEL EQUIPMENT CO		**$3,843.62**
10/06/2022	PO Accrual	$1,630.58
10/13/2022	PO Accrual	$334.14
10/27/2022	PO Accrual	$1,878.90
BUILDING CONTROLS & SOLUTIONS		**$1,031.14**
10/06/2022	Maintenance/Ops Supplies	$320.42
10/13/2022	PO Accrual	$461.72
10/20/2022	Maintenance/Ops Supplies	$249.00
BULLDOG SECURITY		**$325.00**
10/13/2022	Contracted Maintenance Repair	$325.00
C & C WHOLESALE DISTRIBUTORS		**$682.78**
10/20/2022	PO Accrual	$174.08
10/27/2022	PO Accrual	$508.70
C H GUENTHER SON INC		**$17,750.78**
10/06/2022	Inventory	$17,750.78
CAMFIL USA INC		**$15,116.81**
10/20/2022	Maintenance/Ops Supplies	$12,341.12
10/27/2022	Maintenance/Ops Supplies	$2,775.69
CAMPBELL LUMBER CO		**$762.00**
10/06/2022	PO Accrual	$375.00
10/27/2022	PO Accrual	$387.00
CANON SOLUTIONS AMERICA		**$3,729.19**
10/13/2022	General Supplies	$3,729.19
CANTU CONTRACTING INC		**$31,290.00**
10/13/2022	Contracted Maintenance Repair	$31,290.00
CAPITAL MICROSCOPE SERVICES		**$7,207.00**
10/13/2022	Contracted Maintenance Repair	$7,207.00

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Vendor Name	Description	Amount
CAPRICA WELLS		**$164.81**
10/13/2022	Employee Travel	$164.81
CAPSTONE CLASSROOM		**$137,931.92**
10/06/2022	Reading Materials	$68,965.96
10/20/2022	Reading Materials	$68,965.96
CARA A LYNN		**$49.31**
10/06/2022	Employee Travel	$49.31
CARACHEOS MEXICAN RESTAURANT		**$282.03**
10/27/2022	Miscellaneous Operating Costs	$282.03
CARDINALS SPORT CENTER INC		**$35,172.91**
10/06/2022	General Supplies	$2,823.62
10/20/2022	General Supplies	$26,356.00
10/27/2022	General Supplies	$5,993.29
CAREERSAFE ONLINE		**$1,600.00**
10/06/2022	General Supplies	$1,600.00
CARLA DILLEHAY		**$330.00**
10/13/2022	Contracted Services	$230.00
10/27/2022	Contracted Services	$100.00
CARLOS G PARRILLA		**$320.00**
10/06/2022	Contracted Services	$250.00
10/13/2022	Contracted Services	$70.00
CARLTON BROWN		**$135.00**
10/13/2022	Contracted Services	$135.00
CAROL COLEY		**$150.00**
10/27/2022	General Supplies	$150.00
CAROL TRAMMEL		**$115.06**
10/20/2022	Employee Travel	$115.06
CAROLINE M DUESING		**$50.78**
10/20/2022	General Supplies	$50.78
CARON M SHARP		**$321.76**
10/20/2022	Employee Travel	$93.13
10/27/2022	Employee Travel	$228.63
CASAS		**$1,190.00**
10/27/2022	Testing Materials	$1,190.00
CASASLWP LLC		**$3,000.00**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$1,500.00
10/13/2022	Contracted Services	$1,500.00
CASSANDRA CANION		**$132.67**
10/27/2022	General Supplies	$132.67
CATALINA M PINO		**$38.50**
10/20/2022	Employee Travel	$38.50
CATALINA REYES		**$500.00**
10/06/2022	Contracted Services	$300.00
10/27/2022	Contracted Services	$200.00
CATHERINE ANNE GLUNT		**$100.00**
10/13/2022	Contracted Services	$100.00
CATHERINE HINOJOSA		**$18.50**
10/20/2022	Employee Travel	$18.50
CATHERINE L ADAMS		**$55.50**
10/06/2022	Employee Travel	$55.50
CATHERINE RAMIREZ		**$150.00**
10/27/2022	General Supplies	$150.00
CBC ENTERPRISES		**$550.00**
10/06/2022	General Supplies	$550.00
CCP INDUSTRIES INC		**$426.76**
10/13/2022	General Supplies	$426.76
CDW GOVERNMENT		**$2,775.36**
10/06/2022	General Supplies	$1,209.06
10/13/2022	General Supplies	$235.19
10/20/2022	General Supplies	$1,331.11
CELINA J RUBIO		**$133.62**
10/27/2022	General Supplies	$133.62
CENGAGE LEARNING		**$224.40**
10/06/2022	General Supplies	$224.40
CHAD BELFORD		**$100.75**
10/06/2022	Employee Travel	$100.75
CHAD G LIVINGSTON		**$2,193.99**
10/13/2022	Employee receivable CAF	$1,309.28
10/20/2022	Employee receivable CAF	$168.97

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Vendor Name	Description	Amount
10/27/2022	Employee receivable CAF	$715.74
CHANHYUN SHIM		**$89.10**
10/06/2022	General Supplies	$89.10
CHANISE BOSTON		**$250.00**
10/06/2022	Contracted Services	$250.00
CHARLES BOCK		**$110.56**
10/06/2022	Employee Travel	$110.56
CHARLES DELEON		**$150.00**
10/27/2022	General Supplies	$150.00
CHARLES MARK BAER		**$130.00**
10/27/2022	Contracted Services	$130.00
CHARLES MONROE		**$240.00**
10/13/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
CHARLES REININGER		**$259.26**
10/13/2022	Employee Travel	$259.26
CHARLES SALINAS JR		**$150.00**
10/27/2022	Contracted Services	$150.00
CHARLES SALINAS SR		**$150.00**
10/27/2022	Contracted Services	$150.00
CHARTER COMMUNICATIONS LLC		**$616.48**
10/06/2022	Contracted Services	$263.31
10/20/2022	Contracted Services	$115.42
10/27/2022	Contracted Services	$237.75
CHELSEA K SHORT		**$103.87**
10/20/2022	General Supplies	$103.87
CHEMICO INTL INC		**$3,930.00**
10/20/2022	PO Accrual	$780.00
10/27/2022	PO Accrual	$3,150.00
CHERI A MARKS		**$150.00**
10/27/2022	General Supplies	$150.00
CHERYL G FLOYD		**$149.78**
10/20/2022	General Supplies	$149.78
CHERYL GROTHUES		**$6.47**
10/06/2022	General Supplies	$6.47

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Vendor Name	Description	Amount
CHERYL SIEVERS		**$228.75**
10/06/2022	Employee Travel	$228.75
CHICK FIL A		**$898.05**
10/06/2022	Miscellaneous Operating Costs	$898.05
CHILDRENS PLUS INC		**$3,289.50**
10/06/2022	Library Books/Films/Etc	$778.80
10/13/2022	Library Books/Films/Etc	$660.32
10/27/2022	Library Books/Films/Etc	$1,850.38
CHRIS SURRATT		**$93.13**
10/20/2022	Employee Travel	$93.13
CHRISTIAN WILLIAMS		**$120.00**
10/20/2022	Contracted Services	$120.00
CHRISTIE C BUSENLEHNER		**$150.00**
10/06/2022	General Supplies	$150.00
CHRISTIE E BAZALDUA		**$12.50**
10/20/2022	Employee Travel	$12.50
CHRISTINA A TAPIA		**$100.00**
10/20/2022	Contracted Services	$100.00
CHRISTINA M GONZALES		**$75.00**
10/06/2022	Employee receivable CAF	$75.00
CHRISTINA OAXACA		**$82.92**
10/13/2022	General Supplies	$82.92
CHRISTINE A ROSTEDT		**$233.81**
10/06/2022	Employee Travel	$233.81
CHRISTINE CUMMINGS		**$26.06**
10/27/2022	Employee Travel	$26.06
CHRISTINE M PUENTE		**$34.86**
10/13/2022	Employee receivable CAF	$34.86
CHRISTINE MASTEN		**$103.79**
10/20/2022	General Supplies	$103.79
CHRISTOPHER EVANS		**$35.00**
10/06/2022	Contracted Services	$35.00
CHRISTOPHER GONZALEZ		**$22.38**
10/27/2022	Employee Travel	$22.38
CHRISTOPHER JON THOMPSON		**$130.00**

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Vendor Name	Description	Amount
10/20/2022	Contracted Services	$130.00
CHRISTOPHER R WOOTEN		**$60.00**
10/06/2022	Miscellaneous Operating Costs	$60.00
CHRISTOPHER ROJAS		**$1,820.50**
10/06/2022	Contracted Services	$184.00
10/13/2022	Contracted Services	$140.00
10/20/2022	Contracted Services	$1,312.50
10/27/2022	Contracted Services	$184.00
CHRISTOPHER WHITTEMORE		**$75.00**
10/13/2022	Contracted Services	$75.00
CHRISTY L QUINONES MIXON		**$229.31**
10/06/2022	Employee Travel	$229.31
CHRISTY P KUMBALEK		**$58.75**
10/13/2022	Employee Travel	$58.75
CICIS PIZZA SAN PEDRO		**$2,473.50**
10/06/2022	General Supplies	$2,473.50
CINTAS CORP 087		**$3,003.58**
10/06/2022	Rentals	$1,102.47
10/20/2022	Contracted Services	$1,055.98
10/27/2022	Miscellaneous Operating Costs	$845.13
CINTAS FIRST AID & SAFETY		**$1,711.59**
10/06/2022	Contracted Maintenance Repair	$1,261.35
10/27/2022	Contracted Maintenance Repair	$450.24
CITY OF SAN ANTONIO		**$5,289.03**
10/27/2022	Rentals	$5,289.03
CITY PUBLIC SERVICE ENERGY		**$1,179,106.50**
10/06/2022	Electric	$1,163,863.94
10/13/2022	Electric	$15,242.56
CITY WIDE FIRE PROTECTION		**$876.20**
10/13/2022	Contracted Maintenance Repair	$876.20
CLAMPITT PAPER CO SAN ANTONIO		**$5,207.78**
10/06/2022	General Supplies	$5,027.78
10/20/2022	General Supplies	$180.00
CLARKE DISTRIBUTING CO LLC		**$295.75**

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Vendor Name	Description	Amount
10/06/2022	General Supplies	$295.75
CLAUDIA I VALLES		**$26.40**
10/06/2022	General Supplies	$26.40
CLAYTIE BONDS		**$170.00**
10/13/2022	Contracted Services	$70.00
10/20/2022	Contracted Services	$100.00
CLAYTON WILLIAMS		**$240.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
CLEAR CHANNEL OUTDOOR		**$2,040.00**
10/27/2022	Miscellaneous Operating Costs	$2,040.00
CLEO A SULLIVAN JR		**$150.00**
10/06/2022	Contracted Services	$150.00
CLIFTON TINKER		**$150.00**
10/27/2022	General Supplies	$150.00
CLINTON A SCHANTZ		**$183.63**
10/06/2022	Employee Travel	$183.63
CLINTON CASTELLANOS		**$71.58**
10/20/2022	General Supplies	$71.58
CLOVERDALE FOODS COMPANY		**$11,375.00**
10/06/2022	Inventory	$11,375.00
COCA COLA SOUTHWEST BEVERAGES		**$22,078.31**
10/06/2022	Miscellaneous Operating Costs	$6,014.02
10/13/2022	Miscellaneous Operating Costs	$1,482.98
10/20/2022	Miscellaneous Operating Costs	$9,863.77
10/27/2022	General Supplies	$4,717.54
CODE BLUE POLICE SUPPLY		**$1,598.50**
10/06/2022	General Supplies	$1,301.50
10/13/2022	General Supplies	$297.00
COLLIN B ZEDLER		**$86.69**
10/20/2022	Employee Travel	$86.69
COLONDA L BARNES-HAWKINS		**$11.84**
10/27/2022	General Supplies	$11.84
COLORART		**$1,922.67**
10/13/2022	General Supplies	$1,922.67

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Vendor Name	Description	Amount
COLTON MITCHELL		**$375.00**
10/06/2022	Contracted Services	$120.00
10/13/2022	Contracted Services	$135.00
10/20/2022	Contracted Services	$120.00
COMAL ISD		**$2,250.00**
10/06/2022	Student Travel	$600.00
10/20/2022	Student Travel	$1,650.00
COMBS CONSULTING GROUP		**$71,500.00**
10/27/2022	Additions/Renovations	$71,500.00
COMFORT AIR ENGINEERING INC		**$4,709.42**
10/20/2022	Additions/Renovations	$1,957.00
10/27/2022	Contracted Maintenance Repair	$2,752.42
COMMERCE BANK		**$4,101,366.19**
10/06/2022	Accounts Payable	$2,894,137.34
10/27/2022	Accounts Payable	$1,207,228.85
COMMERCIAL KITCHEN PARTS & SVC		**$5,263.18**
10/06/2022	Maintenance/Ops Supplies	$1,731.28
10/13/2022	Maintenance/Ops Supplies	$328.68
10/20/2022	Maintenance/Ops Supplies	$745.65
10/27/2022	Maintenance/Ops Supplies	$2,457.57
COMPSYCH CORP		**$8,515.50**
10/13/2022	Contracted Services	$8,515.50
COMPUTER SOLUTIONS		**$147,984.45**
10/27/2022	Contracted Services	$147,984.45
CONAGRA BRANDS INC		**$32,598.72**
10/13/2022	Inventory	$16,299.36
10/27/2022	Inventory	$16,299.36
CONCORD THEATRICALS CORP		**$375.00**
10/20/2022	Miscellaneous Operating Costs	$375.00
CONSTANCE GEE		**$69.45**
10/20/2022	General Supplies	$69.45
CONSUELO CORONA		**$106.63**
10/06/2022	Employee Travel	$106.63
CONSUELO VASQUEZ-SHAFER		**$150.00**

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Vendor Name	Description	Amount
10/13/2022	General Supplies	$150.00
CORI J MCGHEE		**$85.78**
10/06/2022	Employee Travel	$85.78
CORINNA GARCIA		**$24.94**
10/13/2022	Employee Travel	$24.94
CORPUS CHRISTI COACHES ASSN		**$350.00**
10/13/2022	Student Travel	$350.00
COURTNEY L LEFTWICH		**$126.00**
10/20/2022	Student Travel	$126.00
CPR 1ST		**$2,470.00**
10/06/2022	Contracted Services	$2,470.00
CRAM ROOFING CO INC		**$450.00**
10/13/2022	Contracted Maintenance Repair	$450.00
CRAWFORD ELECTRIC SUPPLY		**$879.59**
10/06/2022	Adjustments	$4.07
10/13/2022	PO Accrual	$316.32
10/20/2022	PO Accrual	$559.20
CREATIVE RIBBON ETC		**$50.00**
10/27/2022	General Supplies	$50.00
CREATIVE TROPHIES & GIFTS LLC		**$707.45**
10/06/2022	General Supplies	$259.45
10/27/2022	Miscellaneous Operating Costs	$448.00
CRICKETT S SANDERS		**$183.31**
10/20/2022	Employee Travel	$183.31
CRISIS PREVENTION INSTITUTE		**$5,847.00**
10/06/2022	Contracted Services	$200.00
10/13/2022	Contracted Services	$800.00
10/20/2022	Contracted Services	$4,847.00
CRISTINA ESPARZA		**$24.69**
10/20/2022	Employee Travel	$24.69
CROWN EQUIPMENT CORP		**$453.00**
10/27/2022	Contracted Maintenance Repair	$453.00
CROWN TROPHY		**$32.90**
10/27/2022	Miscellaneous Operating Costs	$32.90
CRYSTAL VYVLECKA		**$159.50**

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Vendor Name	Description	Amount
10/13/2022	Employee receivable CAF	$159.50
CULLIGAN WATER CONDITIONING CO		**$10,411.61**
10/06/2022	Rentals	$8,183.80
10/13/2022	Rentals	$646.91
10/20/2022	Rentals	$242.40
10/27/2022	Rentals	$1,338.50
CURRICULUM ASSOCIATES LLC		**$330,247.26**
10/06/2022	General Supplies	$283,771.76
10/13/2022	General Supplies	$40,473.50
10/20/2022	Contracted Services	$4,000.00
10/27/2022	General Supplies	$2,002.00
CUSTOM AERIAL IMAGES		**$2,220.00**
10/20/2022	Contracted Services	$2,220.00
CUSTOM IDENTIFICATION SYSTEMS		**$10,407.00**
10/06/2022	General Supplies	$10,407.00
CXTEC		**$12,707.53**
10/06/2022	General Supplies	$12,707.53
CYNTHIA L JONES		**$147.21**
10/06/2022	General Supplies	$85.50
10/20/2022	General Supplies	$61.71
CYNTHIA MORALES		**$99.03**
10/06/2022	General Supplies	$99.03
CYNTHIA VALADEZ		**$12.19**
10/06/2022	Employee Travel	$12.19
CYNTHIA ZAGRZECKI		**$44.30**
10/06/2022	Employee receivable CAF	$44.30
CYPRESS FAIRBANKS I S D		**$860.00**
10/20/2022	Employee Travel	$860.00
DAISY HERNANDEZ		**$194.75**
10/06/2022	Employee Travel	$119.06
10/20/2022	Employee Travel	$75.69
DAKTRONICS INC		**$1,001.25**
10/27/2022	Contracted Maintenance Repair	$1,001.25
DALYNN P ROBINSON		**$115.61**

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10/1/2022 - 10/31/2022

Vendor Name	Description	Amount
10/06/2022	General Supplies	$115.61
DANA HERNANDEZ		**$125.94**
10/13/2022	General Supplies	$125.94
DANIEL MARTINEZ		**$70.00**
10/20/2022	Contracted Services	$70.00
DANIEL STICH		**$360.00**
10/06/2022	Contracted Services	$120.00
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
DANIEL TALLERICO		**$65.88**
10/13/2022	Employee Travel	$65.88
DANIEL VERTIZ JR		**$82.50**
10/13/2022	Contracted Services	$82.50
DANIEL VILLALOBOS		**$88.75**
10/20/2022	Contracted Services	$88.75
DANIELLE HALL		**$15.94**
10/13/2022	Employee Travel	$15.94
DANONE US LLC		**$28,155.24**
10/06/2022	Inventory	$23,973.48
10/27/2022	Inventory	$4,181.76
DANYA MARTIN		**$49.62**
10/06/2022	General Supplies	$18.36
10/13/2022	Employee Travel	$19.11
10/27/2022	Employee Travel	$12.15
DATA OPTICS CABLE INC		**$847.00**
10/13/2022	General Supplies	$847.00
DAVID A BALLI		**$135.00**
10/13/2022	Contracted Services	$135.00
DAVID A COFIELD		**$135.00**
10/06/2022	Contracted Services	$90.00
10/20/2022	Contracted Services	$45.00
DAVID A RODRIGUEZ		**$75.00**
10/27/2022	Contracted Services	$75.00
DAVID B DAVILA		**$80.38**
10/06/2022	Employee Travel	$80.38

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Vendor Name	Description	Amount
DAVID B LOWTHER		**$82.13**
10/06/2022	Employee Travel	$82.13
DAVID CROWE		**$198.13**
10/27/2022	Employee Travel	$198.13
DAVID G MORRISON		**$300.00**
10/06/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$200.00
DAVID GALVAN		**$150.00**
10/06/2022	Contracted Services	$75.00
10/20/2022	Contracted Services	$75.00
DAVID J FERRELLI JR		**$870.00**
10/06/2022	Contracted Services	$370.00
10/20/2022	Contracted Services	$370.00
10/27/2022	Contracted Services	$130.00
DAVID JABALIE		**$259.56**
10/06/2022	Employee Travel	$259.56
DAVID L DUNBAR		**$65.00**
10/06/2022	Contracted Services	$65.00
DAVID M GUARRIELLO		**$530.00**
10/13/2022	Contracted Services	$280.00
10/20/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$120.00
DAVID NICOLARDI		**$388.64**
10/27/2022	Travel - Non Employee	$388.64
DAVID SCOTT VISE		**$250.00**
10/06/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$120.00
DAVID THOMAS CONNELLY		**$100.00**
10/27/2022	Contracted Services	$100.00
DAVID TORRES		**$135.00**
10/06/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$45.00
10/27/2022	Contracted Services	$45.00
DAVID VASQUEZ		**$175.00**

Vendor Name	Description	Amount
10/06/2022	Contracted Services	$175.00
DAVID W MAXWELL		**$150.00**
10/27/2022	Contracted Services	$150.00
DAVID WILSON		**$380.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$250.00
DAWN FONTANA		**$64.62**
10/13/2022	Employee Travel	$64.62
DAWNLEE ROBERSON		**$220.00**
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$100.00
DAXWELL DISTRIBUTION		**$4,588.30**
10/27/2022	Inventory	$4,588.30
DE LA GARZA FENCE SUPPLY CO		**$43,701.00**
10/13/2022	PO Accrual	$91.00
10/20/2022	Contracted Maintenance Repair	$43,610.00
DEAF INTERPRETER SERVICES INC		**$12,195.00**
10/13/2022	Contracted Services	$0.00
10/20/2022	Contracted Services	$12,195.00
DEALERS ELECTRICAL SUPPLY		**$10,685.73**
10/06/2022	PO Accrual	$4,968.57
10/13/2022	General Supplies	$3,380.06
10/20/2022	Maintenance/Ops Supplies	$218.37
10/27/2022	PO Accrual	$2,118.73
DEAN WHITUS		**$387.74**
10/27/2022	Employee receivable CAF	$387.74
DEBBIE GARCIA		**$150.00**
10/20/2022	General Supplies	$150.00
DEBBORA VANN		**$200.19**
10/06/2022	Employee Travel	$110.13
10/13/2022	Employee Travel	$90.06
DEBRA CALLIHAN-DINGLE		**$48.32**
10/06/2022	Employee Travel	$16.44
10/20/2022	Employee Travel	$31.88

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Vendor Name	Description	Amount
DEESYDA MEJIA		**$40.75**
10/06/2022	Employee Travel	$40.75
DEIDRA TROY		**$183.45**
10/13/2022	Employee Travel	$143.95
10/20/2022	Employee Travel	$39.50
DEISSY SOTO		**$150.00**
10/13/2022	General Supplies	$150.00
DELANEY EDUCATIONAL		**$3,793.60**
10/06/2022	General Supplies	$1,752.83
10/13/2022	Library Books/Films/Etc	$276.17
10/20/2022	Library Books/Films/Etc	$357.99
10/27/2022	Library Books/Films/Etc	$1,406.61
DELTA DENTAL INSURANCE WIR		**$197,523.48**
10/13/2022	Miscellaneous Operating Costs	$42,753.75
10/20/2022	Miscellaneous Operating Costs	$36,961.23
10/27/2022	Miscellaneous Operating Costs	$57,326.93
10/31/2022	Miscellaneous Operating Costs	$60,481.57
DEMCO		**$826.24**
10/06/2022	General Supplies	$87.18
10/13/2022	General Supplies	$219.43
10/20/2022	General Supplies	$406.95
10/27/2022	General Supplies	$112.68
DEMUNBRUN SCARNATO ASSOCIATES		**$1,389.60**
10/27/2022	Licensed Professional Services	$1,389.60
DENISE COLOKURIS		**$149.92**
10/20/2022	General Supplies	$71.43
10/27/2022	General Supplies	$78.49
DENISE HOLLAND		**$101.00**
10/06/2022	Employee Travel	$101.00
DENISE MASSEY		**$93.56**
10/27/2022	General Supplies	$93.56
DENNIS THRAILKILL		**$175.00**
10/20/2022	Contracted Services	$175.00
DEPT OF INFORMATION RESOURCES		**$20,222.97**

Vendor Name	Description	Amount
10/06/2022	Cell Phone	$10,162.30
10/27/2022	Cell Phone	$10,060.67
DESIREE E LUONG		**$234.38**
10/06/2022	Employee Travel	$234.38
DESTINY BONDS		**$150.00**
10/27/2022	General Supplies	$150.00
DEVINE ACRES FARM		**$1,734.00**
10/20/2022	Employee Travel	$595.00
10/27/2022	Student Travel	$1,139.00
DEWINNE EQUIPMENT CO INC		**$783.15**
10/06/2022	Maintenance/Ops Supplies	$727.75
10/27/2022	PO Accrual	$55.40
DH PACE DBA DOOR CONTROL SRVCS		**$641.50**
10/06/2022	Contracted Maintenance Repair	$641.50
DIADEM SPORTS LLC		**$2,550.00**
10/27/2022	General Supplies	$2,550.00
DIAMANTINA LUNA		**$150.00**
10/06/2022	General Supplies	$150.00
DIAMONDBACK PRINTING &		**$6,181.71**
10/06/2022	General Supplies	$1,658.70
10/13/2022	General Supplies	$3,967.01
10/27/2022	General Supplies	$556.00
DIANA C CANTU		**$104.69**
10/06/2022	Employee Travel	$104.69
DIANA PALACIOS		**$114.88**
10/27/2022	Employee Travel	$114.88
DIANA SEMMELMANN		**$213.63**
10/06/2022	Employee Travel	$213.63
DIANA WUESTE		**$48.00**
10/06/2022	Employee Travel	$48.00
DIANE ALVIAR		**$100.00**
10/20/2022	Contracted Services	$100.00
DIDAX INC		**$513.00**
10/06/2022	General Supplies	$513.00
DIGITECH		**$1,250.00**

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Vendor Name	Description	Amount
10/06/2022	General Supplies	$625.00
10/27/2022	General Supplies	$625.00
DISCOUNT TWO WAY RADIO CORP		**$2,193.12**
10/06/2022	General Supplies	$1,096.56
10/13/2022	General Supplies	$1,096.56
DIVERSIFIED PRINTING SVC INC		**$1,271.04**
10/06/2022	Contracted Services	$1,126.18
10/27/2022	Contracted Services	$144.86
D'LYNN M HAYCRAFT		**$15.94**
10/06/2022	Employee Travel	$15.94
DOGGETT FREIGHTLINER OF SOUTH		**$298.70**
10/13/2022	Maintenance/Ops Supplies	$298.70
DON JOHNSTON INC		**$97,200.00**
10/06/2022	General Supplies	$97,200.00
DON W JEFFREYS		**$70.00**
10/06/2022	Contracted Services	$70.00
DONALD M WILSON		**$63.13**
10/20/2022	General Supplies	$63.13
DONETTE RUBINO-TAYLOR		**$478.37**
10/06/2022	Employee Travel	$332.44
10/27/2022	General Supplies	$145.93
DONOVAN MOORE		**$120.00**
10/20/2022	Contracted Services	$120.00
DOUGLAS M FRAMKE		**$72.00**
10/20/2022	Student Travel	$72.00
DOUGLAS S GJERTSEN		**$93.75**
10/20/2022	Employee Travel	$93.75
DR BOBBIE TURNBO		**$2,500.00**
10/13/2022	Contracted Services	$1,500.00
10/20/2022	Contracted Services	$1,000.00
DUKE COMMUNICATIONS LLC DBA		**$549.40**
10/20/2022	General Supplies	$549.40
DUMAS HARDWARE CO		**$2,445.26**
10/06/2022	Maintenance/Ops Supplies	$362.73
10/13/2022	Maintenance/Ops Supplies	$468.31

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Vendor Name	Description	Amount
10/27/2022	Maintenance/Ops Supplies	$1,614.22
DUSTLESS AIR FILTER CO		**$14,002.39**
10/06/2022	PO Accrual	$4,461.81
10/13/2022	Maintenance/Ops Supplies	$2,075.47
10/20/2022	PO Accrual	$3,171.71
10/27/2022	PO Accrual	$4,293.40
DWANYELLE Q LYONS		**$108.76**
10/20/2022	Employee Travel	$108.76
DYNAMIC MECHANICAL CONTRACTING		**$599.00**
10/06/2022	Contracted Maintenance Repair	$599.00
E CONTROL SYSTEMS INC		**$1,745.00**
10/06/2022	General Supplies	$1,500.00
10/13/2022	General Supplies	$245.00
E MELERO		**$150.00**
10/06/2022	General Supplies	$150.00
EAI EDUCATION		**$689.90**
10/06/2022	General Supplies	$304.76
10/13/2022	General Supplies	$95.77
10/20/2022	General Supplies	$289.37
EAST END GLASS		**$4,468.29**
10/06/2022	Contracted Maintenance Repair	$1,519.30
10/13/2022	Contracted Maintenance Repair	$1,941.74
10/20/2022	Contracted Maintenance Repair	$738.92
10/27/2022	Contracted Maintenance Repair	$268.33
ECOLAB INC		**$40,878.32**
10/13/2022	PO Accrual	$5,544.72
10/20/2022	PO Accrual	$2,283.12
10/27/2022	PO Accrual	$33,050.48
ED311		**$1,505.00**
10/27/2022	General Supplies	$1,505.00
EDDIE L ELIZALDE		**$130.00**
10/27/2022	Contracted Services	$130.00
EDMENTUM INC		**$520.00**
10/27/2022	Reading Materials	$520.00

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Vendor Name		Description	Amount
EDUCATING DIVERSE LEARNERS			**$1,500.00**
	10/20/2022	Contracted Services	$1,500.00
EDUCATION SERVICE CENTER			**$111,053.26**
	10/06/2022	Employee Travel	$1,890.00
	10/13/2022	General Supplies	$530.70
	10/20/2022	Education Service Centers	$106,537.25
	10/27/2022	General Supplies	$2,095.31
EDUPHORIA INC			**$672.00**
	10/20/2022	Contracted Services	$672.00
EICHELBAUM WARDELL HANSEN			**$500.00**
	10/13/2022	Employee Travel	$500.00
ELAINE CARAVEO			**$4.13**
	10/06/2022	Employee Travel	$4.13
ELAINE M LOPEZ			**$300.00**
	10/13/2022	Contracted Services	$150.00
	10/27/2022	Contracted Services	$150.00
ELIJAH COMPTON			**$100.00**
	10/27/2022	Contracted Services	$100.00
ELISE K ROBERTSON			**$4.50**
	10/06/2022	Employee Travel	$3.00
	10/27/2022	Employee Travel	$1.50
ELISEO GARZA			**$45.00**
	10/20/2022	Contracted Services	$45.00
ELIZABETH CUELLAR			**$55.75**
	10/13/2022	Employee Travel	$55.75
ELIZABETH DE LA ROSA			**$39.06**
	10/13/2022	Employee Travel	$39.06
ELIZABETH J WILLIAMS			**$195.00**
	10/06/2022	Contracted Services	$85.00
	10/27/2022	Contracted Services	$110.00
ELIZABETH JARAMILLO MOLINA			**$43.32**
	10/13/2022	Employee Travel	$43.32
ELIZABETH N REYNOLDS			**$36.25**
	10/06/2022	Employee Travel	$36.25
ELLIOTT ELECTRIC SUPPLY			**$5,159.62**

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Vendor Name	Description	Amount
10/06/2022	PO Accrual	$2,731.47
10/13/2022	Adjustments	$231.39
10/27/2022	General Supplies	$2,196.76
ELWOOD RAY SPENCER		**$170.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$70.00
EMALY ROSE SANTIAGO		**$220.00**
10/27/2022	Contracted Services	$220.00
EMBROIDERY CONCEPTS INC		**$2,021.45**
10/13/2022	General Supplies	$2,021.45
EMILIO G HERNANDEZ		**$120.00**
10/20/2022	Contracted Services	$120.00
EMILY ARISTEGUIETA		**$78.12**
10/20/2022	General Supplies	$78.12
EMILY C GARCIA		**$150.00**
10/20/2022	General Supplies	$150.00
EMILY J PAYTON		**$95.06**
10/06/2022	Employee Travel	$95.06
EMILY N MIKETINAC		**$12.14**
10/13/2022	General Supplies	$12.14
EMILY R RESENDEZ		**$214.61**
10/06/2022	Employee Travel	$214.61
EMILY YBARBO		**$20.88**
10/06/2022	Employee Travel	$20.88
EMMA L KNEUPPER		**$66.10**
10/06/2022	General Supplies	$66.10
EMMA MCCAFFREY		**$150.00**
10/13/2022	General Supplies	$150.00
EMPOWER BEHAVIORAL HEALTH LLC		**$2,125.00**
10/20/2022	Licensed Professional Services	$2,125.00
EMPOWERING WRITERS LLC		**$1,050.00**
10/20/2022	Employee Travel	$1,050.00
EMR ELEVATOR		**$48,637.60**
10/06/2022	Contracted Maintenance Repair	$487.50
10/13/2022	Contracted Maintenance Repair	$409.50

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Vendor Name	Description	Amount
10/27/2022	Contracted Maintenance Repair	$47,740.60
ENGAGE THEIR MINDS LLC		**$300.00**
10/06/2022	Contracted Services	$300.00
ENGINEERED AIR BALANCE CO INC		**$2,215.00**
10/13/2022	Additions/Renovations	$2,215.00
ENOME INC		**$47,600.00**
10/20/2022	General Supplies	$47,600.00
ENTERPRISE RENT A CAR CO		**$4,840.54**
10/06/2022	Rentals	$4,225.66
10/13/2022	Employee Travel	$614.88
ERIC CAVAZOS		**$150.00**
10/27/2022	General Supplies	$150.00
ERIC GERBER		**$126.57**
10/27/2022	General Supplies	$126.57
ERIC R. PRICE		**$2.25**
10/20/2022	Employee Travel	$2.25
ERICA ASHLEY VALDEZ		**$170.00**
10/06/2022	Contracted Services	$70.00
10/13/2022	Contracted Services	$100.00
ERICA L GARZA		**$55.75**
10/27/2022	Employee Travel	$55.75
ERICO J BARRERA JR		**$120.00**
10/20/2022	Contracted Services	$120.00
ERIK C MEHLEN		**$150.00**
10/20/2022	General Supplies	$150.00
ERIN BROWN		**$148.57**
10/13/2022	General Supplies	$148.57
ERIN MARSHALL		**$75.00**
10/06/2022	Employee Travel	$75.00
ERIN S SAENZ		**$117.50**
10/13/2022	Employee Travel	$117.50
ERIN V VALDES		**$62.63**
10/20/2022	Employee Travel	$62.63
ERNEST GARZA		**$360.00**
10/06/2022	Contracted Services	$120.00

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Vendor Name	Description	Amount
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
ERNESTO CELAYA		**$32.38**
10/06/2022	General Supplies	$32.38
ESGI		**$224.00**
10/06/2022	General Supplies	$224.00
ESMERALDA MUNOZ		**$73.77**
10/13/2022	Employee Travel	$33.40
10/27/2022	Employee Travel	$40.37
ESPECIAL NEEDS LLC		**$50.85**
10/27/2022	General Supplies	$50.85
EUGENE BROWN III		**$785.00**
10/06/2022	Contracted Services	$485.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$200.00
EUGENE RAMOS		**$225.00**
10/06/2022	Contracted Services	$90.00
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$90.00
EVA CASTELLANOS		**$39.25**
10/13/2022	General Supplies	$39.25
EVAN Y HENSON		**$107.00**
10/06/2022	Employee Travel	$107.00
EVELYN J TIDWELL		**$488.81**
10/06/2022	Employee Travel	$488.81
EWING IRRIGATION PRODUCTS &		**$1,669.62**
10/06/2022	PO Accrual	$1,125.16
10/27/2022	PO Accrual	$544.46
EXPLORELEARNING LLC		**$3,295.00**
10/20/2022	General Supplies	$3,295.00
EXPRESS BOOKSELLERS LLC		**$509.49**
10/27/2022	General Supplies	$509.49
FACILITY SOLUTIONS GROUP		**$19,189.53**
10/06/2022	PO Accrual	$7,243.50

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Vendor Name	Description	Amount
10/13/2022	PO Accrual	$4,101.74
10/20/2022	PO Accrual	$7,095.33
10/27/2022	Maintenance/Ops Supplies	$748.96
FAIRWAY SUPPLY INC		**$1,254.03**
10/06/2022	General Supplies	$1,254.03
FASCLAMPITT SAN ANTONIO		**$1,988.96**
10/27/2022	General Supplies	$1,988.96
FATUMA LAWRENCE		**$54.25**
10/13/2022	Employee Travel	$54.25
FEDERICO I MARQUEZ		**$63.44**
10/13/2022	Employee Travel	$63.44
FEDEX		**$41.53**
10/13/2022	Print And Postage	$41.53
FELIX ANGEL RIOS		**$175.00**
10/27/2022	Contracted Services	$175.00
FERDINAND VOLLMAR		**$620.00**
10/06/2022	Contracted Services	$620.00
FERGUSON ENTERPRISES INC		**$3,271.54**
10/06/2022	PO Accrual	$111.00
10/20/2022	General Supplies	$2,886.74
10/27/2022	PO Accrual	$273.80
FERNANDEZ PRODUCE EXPRESS		**$160,891.49**
10/13/2022	Food	$80,938.73
10/20/2022	Food	$39,005.13
10/27/2022	Food	$40,947.63
FERNANDO C RIVERA		**$120.00**
10/13/2022	Contracted Services	$120.00
FIESTA TORTILLAS		**$10,134.35**
10/06/2022	Inventory	$2,893.00
10/27/2022	Inventory	$7,241.35
FIRE ALARM CONTROL SYSTEMS INC		**$1,042.00**
10/13/2022	Maintenance/Ops Supplies	$138.00
10/27/2022	Contracted Maintenance Repair	$904.00
FIREPLACE INC		**$1,998.00**

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Vendor Name	Description	Amount
10/13/2022	General Supplies	$999.00
10/20/2022	General Supplies	$999.00
FIRST BOOK		**$549.90**
10/13/2022	Reading Materials	$274.95
10/27/2022	Reading Materials	$274.95
FIRST CALL		**$4,409.25**
10/06/2022	Maintenance/Ops Supplies	$184.55
10/13/2022	PO Accrual	$3,015.46
10/20/2022	PO Accrual	$1,106.92
10/27/2022	PO Accrual	$102.32
FIRST CHOICE PAINT & BODY		**$12,008.06**
10/13/2022	Contracted Maintenance Repair	$9,251.06
10/20/2022	Contracted Maintenance Repair	$2,757.00
FIRST SOURCE FIRE ALARM		**$74,100.00**
10/06/2022	Contracted Maintenance Repair	$33,400.00
10/20/2022	Maintenance/Ops Supplies	$40,700.00
FITNESS FINDERS		**$360.65**
10/06/2022	General Supplies	$360.65
FLEETPRIDE		**$510.82**
10/06/2022	PO Accrual	$10.92
10/13/2022	PO Accrual	$137.32
10/20/2022	Adjustments	$17.99
10/27/2022	PO Accrual	$344.59
FLINN SCIENTIFIC INC		**$1,543.22**
10/13/2022	General Supplies	$330.00
10/20/2022	General Supplies	$883.04
10/27/2022	General Supplies	$330.18
FLO-AIRE SERVICE		**$333,886.29**
10/13/2022	Additions/Renovations	$333,886.29
FLORESVILLE I S D		**$350.00**
10/06/2022	Student Travel	$350.00
FLOUR BLUFF HIGH SCHOOL NJROTC		**$625.00**
10/06/2022	Student Travel	$625.00
FLOWERS BAKING CO OF		**$19,052.18**

North East Independent School District

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Vendor Name	Description	Amount
10/13/2022	Food	$19,052.18
FRANCES BLANCO		**$15.51**
10/06/2022	General Supplies	$7.03
10/13/2022	General Supplies	$8.48
FRANK A THOMAS		**$215.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$115.00
FRANKLIN COVEY CLIENT SALES		**$92.40**
10/06/2022	General Supplies	$92.40
FRED M CRUZ		**$75.00**
10/20/2022	Contracted Services	$75.00
FRED SEROLD		**$42.63**
10/20/2022	Employee Travel	$42.63
FRESH AIR		**$385.00**
10/20/2022	Contracted Maintenance Repair	$385.00
FRITO-LAY		**$27,058.17**
10/06/2022	Inventory	$10,584.07
10/20/2022	Inventory	$16,474.10
FUELMAN		**$284,556.23**
10/06/2022	Gasoline/Fuel	$46,963.69
10/20/2022	Gasoline/Fuel	$195,744.85
10/27/2022	Gasoline/Fuel	$41,847.69
FULLOUT XTREME CHEER INC		**$2,275.00**
10/06/2022	Contracted Services	$2,275.00
G SANKEY		**$108.24**
10/06/2022	General Supplies	$108.24
GABRIEL A CARRILLO		**$68.98**
10/06/2022	General Supplies	$68.98
GABRIEL CARRILLO		**$55.19**
10/20/2022	Employee Travel	$55.19
GABRIELA GOMEZ		**$82.50**
10/06/2022	Employee Travel	$82.50
GABRIELLE WOOLARD		**$149.66**
10/06/2022	General Supplies	$114.39
10/13/2022	General Supplies	$35.27

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Vendor Name	Description	Amount
GARRATT CALLAHAN CO		**$19,729.83**
10/06/2022	Contracted Maintenance Repair	$19,729.83
GARRETH EVANS		**$206.76**
10/06/2022	General Supplies	$206.76
GARY BELL ATHLETIC SUPPLY		**$2,218.00**
10/27/2022	General Supplies	$2,218.00
GARY COMALANDER		**$340.88**
10/20/2022	Employee Travel	$113.75
10/27/2022	Employee Travel	$227.13
GARY NAGEL		**$240.00**
10/06/2022	Contracted Services	$140.00
10/20/2022	Contracted Services	$100.00
GATEWAY		**$7,771.35**
10/06/2022	General Supplies	$4,839.48
10/13/2022	Miscellaneous Operating Costs	$844.23
10/20/2022	General Supplies	$1,939.64
10/27/2022	General Supplies	$148.00
GAVIN R DUGGER		**$63.63**
10/20/2022	Employee Travel	$63.63
GENERATION GENIUS INC		**$995.00**
10/06/2022	General Supplies	$995.00
GENESIS II INC		**$1,000.32**
10/13/2022	PO Accrual	$1,000.32
GEORGE D DE LEON		**$110.00**
10/13/2022	Contracted Services	$110.00
GEORGE DE LA CRUZ		**$120.00**
10/20/2022	Contracted Services	$120.00
GEORGE W HEAGERTY		**$110.00**
10/27/2022	Contracted Services	$110.00
GERALD GREEN		**$230.00**
10/27/2022	Contracted Services	$230.00
GERALD JUNOD		**$480.00**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$240.00

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$120.00
GERARDO LUIS GOMEZ		**$240.00**
10/06/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
GERONIMO R NAVARRO		**$120.00**
10/13/2022	Contracted Services	$120.00
GILBERT ANTHONY RODRIGUEZ		**$218.75**
10/06/2022	Contracted Services	$218.75
GILBERTO AVILA		**$83.00**
10/06/2022	Employee Travel	$83.00
GILMAN GEAR		**$0.00**
10/20/2022	General Supplies	$0.00
GINA DAVIS		**$98.31**
10/20/2022	Employee Travel	$98.31
GINO DIDOMENICO		**$130.00**
10/27/2022	Contracted Services	$130.00
GLENDALE PARADE STORE LLC		**$181.20**
10/13/2022	General Supplies	$181.20
GLENN BELL		**$260.00**
10/06/2022	Contracted Services	$140.00
10/13/2022	Contracted Services	$120.00
GLIDDEN PROFESSIONAL PAINT CTR		**$455.58**
10/06/2022	Maintenance/Ops Supplies	$257.90
10/27/2022	PO Accrual	$197.68
GLORIA LOWE		**$144.17**
10/20/2022	General Supplies	$144.17
GOPHER SPORT		**$328.55**
10/20/2022	General Supplies	$328.55
GORDON E POTEET		**$85.00**
10/06/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$40.00
GORDON FOOD SERVICE INC		**$34,944.36**
10/06/2022	Inventory	$7,050.08
10/13/2022	Inventory	$12,300.20
10/20/2022	Inventory	$14,571.92

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Vendor Name	Description	Amount
10/27/2022	Inventory	$1,022.16
GRAFTON INTEGRATED HEALTH		**$5,790.75**
10/27/2022	Contracted Services	$5,790.75
GRAINGER		**$8,402.86**
10/06/2022	General Supplies	$2,159.75
10/13/2022	Maintenance/Ops Supplies	$2,592.75
10/20/2022	PO Accrual	$1,577.11
10/27/2022	PO Accrual	$2,073.25
GRAYBAR ELECTRIC CO INC		**$12.52**
10/13/2022	PO Accrual	$12.52
GREGORY J GONZALES		**$90.00**
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$45.00
GREGORY PACKAGING INC		**$17,240.26**
10/06/2022	Inventory	$17,240.26
GREGORY QUAN		**$100.00**
10/20/2022	Contracted Services	$100.00
GRETCHEN HOELSCHER		**$98.75**
10/13/2022	Employee Travel	$98.75
GUADALUPE C SCHAFROTH		**$128.32**
10/06/2022	Employee Travel	$60.38
10/27/2022	Employee Travel	$67.94
GUILLERMO GOMEZ		**$277.19**
10/13/2022	Employee Travel	$277.19
GUILLERMO SANCHEZ		**$150.00**
10/27/2022	General Supplies	$150.00
GUITAR CENTER STORES INC DBA		**$968.75**
10/13/2022	General Supplies	$675.00
10/20/2022	General Supplies	$293.75
GULF COAST PAPER CO		**$13,543.05**
10/06/2022	Inventory	$6,922.32
10/13/2022	Inventory	$5,954.26
10/20/2022	Inventory	$666.47
HALO BRANDED SOLUTIONS INC		**$956.25**

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Vendor Name	Description	Amount
10/13/2022	General Supplies	$956.25
HAMBY SENSER		**$150.00**
10/06/2022	General Supplies	$150.00
HANK STORBECK GARAGE INC		**$2,603.20**
10/06/2022	Contracted Maintenance Repair	$851.53
10/13/2022	Contracted Maintenance Repair	$1,751.67
HANNAH K ROSENBLATT		**$95.43**
10/06/2022	General Supplies	$95.43
HANNAH R TUVESON		**$783.67**
10/13/2022	Employee Travel	$650.00
10/20/2022	General Supplies	$133.67
HART BEAT		**$324.00**
10/13/2022	Statutorily Required Public Notices	$222.00
10/27/2022	Statutorily Required Public Notices	$102.00
HATCH		**$950.00**
10/27/2022	Contracted Services	$950.00
HEALTHCARE PROVIDERS SERVICE		**$5,975.00**
10/27/2022	Insurance & Bonding	$5,975.00
HEATHER ACKERMAN		**$148.24**
10/06/2022	General Supplies	$148.24
HEATHER C STOBBS		**$61.32**
10/13/2022	Employee Travel	$49.44
10/20/2022	Employee Travel	$11.88
HEATHER JACKSON		**$43.75**
10/27/2022	Employee Travel	$43.75
HEATHER L MARTINDALE		**$271.56**
10/06/2022	General Supplies	$217.93
10/13/2022	General Supplies	$24.79
10/20/2022	General Supplies	$28.84
HECTOR A TORRES-MAY		**$640.00**
10/06/2022	Contracted Services	$390.00
10/13/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$120.00
HECTOR LUIS QUINONES SANTIAGO		**$70.00**

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Vendor Name	Description	Amount
10/13/2022	Contracted Services	$70.00
HEINEMANN		**$4,322.55**
10/06/2022	General Supplies	$3,320.59
10/27/2022	General Supplies	$1,001.96
HELPSYSTEMS LLC		**$1,596.00**
10/06/2022	Contracted Services	$1,596.00
HENRY D NETARDUS JR		**$120.00**
10/27/2022	Contracted Services	$120.00
HENRY F RAMIREZ		**$150.00**
10/13/2022	General Supplies	$150.00
HENRY IBARRA		**$100.00**
10/27/2022	Contracted Services	$100.00
HENRY NUNEZ JR		**$335.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$75.00
10/20/2022	Contracted Services	$130.00
HENRY SCHEIN INC		**$43.04**
10/06/2022	General Supplies	$43.04
HERNANDO ADRIAN ABILEZ JR		**$120.00**
10/27/2022	Contracted Services	$120.00
HEXCO INC ACADEMIC		**$170.27**
10/13/2022	General Supplies	$170.27
HIGH SCHOOL MUSIC SERVICE		**$11,273.26**
10/06/2022	General Supplies	$929.45
10/20/2022	General Supplies	$3,397.80
10/27/2022	General Supplies	$6,946.01
HIGHSCOPE		**$15,849.99**
10/20/2022	General Supplies	$15,849.99
HIGHWAY TOLL		**$15.95**
10/27/2022	Employee Travel	$15.95
HILLYARD SAN ANTONIO		**$76,086.91**
10/06/2022	PO Accrual	$48,473.28
10/13/2022	PO Accrual	$5,419.01
10/27/2022	General Supplies	$22,194.62
HOBART SERVICE		**$828.28**

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Vendor Name	Description	Amount
10/06/2022	Maintenance/Ops Supplies	$148.47
10/13/2022	Maintenance/Ops Supplies	$388.38
10/20/2022	Maintenance/Ops Supplies	$291.43
HOHMANN DEVELOPMENT SERVICES		**$480.00**
10/06/2022	Maintenance/Ops Supplies	$80.00
10/27/2022	Maintenance/Ops Supplies	$400.00
HOME DEPOT COMMERCIAL ACCOUNT		**$7,571.31**
10/06/2022	PO Accrual	$1,500.60
10/13/2022	General Supplies	$3,190.48
10/20/2022	General Supplies	$1,477.96
10/27/2022	General Supplies	$1,402.27
HOUGHTON MIFFLIN		**$588,066.20**
10/06/2022	General Supplies	$986.00
10/20/2022	General Supplies	$587,080.20
HOWARD INDUSTRIES INC		**$55,155.00**
10/06/2022	General Supplies	$39,799.00
10/13/2022	General Supplies	$8,620.00
10/20/2022	General Supplies	$6,736.00
HOWARD L BAER III		**$270.00**
10/06/2022	Contracted Services	$70.00
10/20/2022	Contracted Services	$200.00
HOWARD R GREEN		**$150.00**
10/27/2022	Contracted Services	$150.00
HSA BANK		**$1,014.00**
10/13/2022	Contracted Services	$1,014.00
HUMBERTO SARABIA JR		**$100.00**
10/13/2022	Contracted Services	$100.00
HYDRAULIC SUPPLY SERVICE		**$471.27**
10/20/2022	Contracted Maintenance Repair	$471.27
IFIXYOURI CORP		**$105.99**
10/20/2022	Contracted Maintenance Repair	$105.99
IGNACIO G PALACIO		**$100.00**
10/27/2022	Contracted Services	$100.00
ILEANA SANTIAGO		**$150.00**

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Vendor Name	Description	Amount
10/06/2022	General Supplies	$150.00
IMAGERY GRAPHIC SYSTEMS		**$3,123.02**
10/06/2022	General Supplies	$435.61
10/13/2022	General Supplies	$1,861.08
10/20/2022	General Supplies	$826.33
IMAGINE LEARNING LLC		**$23,750.00**
10/13/2022	Reading Materials	$0.00
10/20/2022	Reading Materials	$23,750.00
IML SECURITY SUPPLY		**$7,714.50**
10/06/2022	PO Accrual	$7,652.09
10/13/2022	PO Accrual	$62.41
INDUSTRIAL COMMUNICATIONS		**$24,643.32**
10/06/2022	General Supplies	$20,447.43
10/13/2022	General Supplies	$4,145.89
10/20/2022	General Supplies	$50.00
INSCO DISTRIBUTING		**$1,594.56**
10/06/2022	Maintenance/Ops Supplies	$606.00
10/13/2022	PO Accrual	$343.56
10/20/2022	PO Accrual	$645.00
INTECH SOUTHWEST SERVICES LLC		**$52,601.61**
10/06/2022	General Supplies	$472.00
10/13/2022	General Supplies	$10,509.61
10/20/2022	General Supplies	$25,315.00
10/27/2022	General Supplies	$16,305.00
INTERFACESERVICES INC		**$33,525.88**
10/06/2022	General Supplies	$33,525.88
INTERSTATE ALL BATTERY CENTER		**$4,348.62**
10/13/2022	PO Accrual	$1,212.22
10/20/2022	PO Accrual	$3,136.40
IRENE ACEVEDO		**$150.00**
10/06/2022	General Supplies	$150.00
IRVIN F RUSSELL JR		**$250.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$130.00

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Vendor Name		Description	Amount
ISABEL MALONE			**$86.69**
	10/06/2022	Employee Travel	$86.69
ISABEL ZUNIGA-GARCIA			**$136.25**
	10/06/2022	Employee Travel	$136.25
ISMAEL RODRIGUEZ			**$28.44**
	10/06/2022	Employee Travel	$28.44
ITPARTSHELP LLC			**$9,004.00**
	10/27/2022	General Supplies	$9,004.00
IVETTE CALZADA			**$109.63**
	10/06/2022	Employee Travel	$109.63
IXL LEARNING			**$299.00**
	10/06/2022	Reading Materials	$299.00
J R INC			**$1,548.44**
	10/20/2022	General Supplies	$1,548.44
J W PEPPER & SON INC			**$738.98**
	10/06/2022	General Supplies	$98.90
	10/13/2022	General Supplies	$345.49
	10/20/2022	General Supplies	$294.59
JACOB SMITH			**$150.00**
	10/06/2022	General Supplies	$150.00
JACQUELINE CORTEZ-GARZA			**$46.00**
	10/06/2022	Employee Travel	$18.25
	10/20/2022	Employee Travel	$27.75
JACQUELINE M PEDERSEN			**$135.75**
	10/06/2022	Employee Travel	$135.75
JACQUELYNN M ERICKSON			**$39.50**
	10/20/2022	Employee Travel	$39.50
JADAN SIMON			**$170.00**
	10/06/2022	Contracted Services	$70.00
	10/20/2022	Contracted Services	$100.00
JAIME LEAL SOTELO			**$188.81**
	10/06/2022	Employee Travel	$105.00
	10/13/2022	Employee Travel	$83.81
JAMES D SARTWELLE III			**$135.00**
	10/13/2022	Contracted Services	$135.00

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Vendor Name	Description	Amount
JAMES GORDON SCHWEERS		**$65.00**
10/06/2022	Contracted Services	$65.00
JAMES GREY		**$120.00**
10/20/2022	Contracted Services	$120.00
JAMES KAISER		**$1,206.86**
10/20/2022	Employee receivable CAF	$597.23
10/27/2022	Employee receivable CAF	$609.63
JAMES MURPHY		**$452.50**
10/06/2022	Contracted Services	$250.00
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$82.50
JAMES SCOTT JOHNSON		**$270.00**
10/06/2022	Contracted Services	$170.00
10/27/2022	Contracted Services	$100.00
JAMIE CRAIG		**$360.00**
10/06/2022	Contracted Services	$120.00
10/13/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
JAMIE MCLEOD		**$130.07**
10/13/2022	General Supplies	$130.07
JAMIE N EVANS		**$20.04**
10/20/2022	General Supplies	$20.04
JAN GARVERICK		**$72.44**
10/06/2022	Employee receivable CAF	$72.44
JANA SEVERYNS		**$40.38**
10/20/2022	Employee Travel	$40.38
JANE CRONK		**$40.00**
10/20/2022	Contracted Services	$40.00
JANE RUSSE		**$16.38**
10/20/2022	Employee Travel	$16.38
JANELLE RICHARD		**$150.00**
10/13/2022	General Supplies	$150.00
JANET BYLER		**$125.38**
10/06/2022	Employee Travel	$125.38
JANETTE PALOMINO		**$16.88**

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Vendor Name	Description	Amount
10/06/2022	General Supplies	$16.88
JANICE DEHAVEN		**$161.56**
10/06/2022	Employee Travel	$161.56
JANNA BECK		**$324.25**
10/13/2022	Employee Travel	$324.25
JARED THEILENGERDES		**$340.48**
10/06/2022	Employee receivable CAF	$30.94
10/13/2022	Employee receivable CAF	$111.54
10/20/2022	Student Travel	$198.00
JASON ANDERSON		**$310.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$190.00
JASON C SANDOVAL		**$46.43**
10/27/2022	Employee receivable CAF	$46.43
JASON EVERDING		**$272.50**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$152.50
JASON OGRIN		**$150.00**
10/27/2022	Contracted Services	$150.00
JASON SELLERS		**$115.63**
10/06/2022	Employee Travel	$115.63
JASON'S DELI		**$714.39**
10/13/2022	Miscellaneous Operating Costs	$610.86
10/20/2022	Miscellaneous Operating Costs	$103.53
JAYLON ANTHONY MYERS-ELLIS		**$120.00**
10/13/2022	Contracted Services	$120.00
JAYSON T SHANAFELT		**$34.66**
10/13/2022	General Supplies	$34.66
JEANNIE CATHERINE THAMES		**$485.00**
10/06/2022	Contracted Services	$175.00
10/13/2022	Contracted Services	$110.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$100.00
JEFFREY GALINDO		**$130.00**

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$130.00
JENNA LOPEZ		**$131.03**
10/27/2022	General Supplies	$131.03
JENNESS DAVIDSON		**$8.12**
10/27/2022	General Supplies	$8.12
JENNIE O TURKEY STORE SALES		**$22,656.24**
10/13/2022	Inventory	$18,658.08
10/20/2022	Inventory	$3,998.16
JENNIFER Y PARKER		**$23.40**
10/27/2022	Employee receivable CAF	$23.40
JENNIFER ALONZO		**$147.19**
10/06/2022	General Supplies	$70.00
10/27/2022	General Supplies	$77.19
JENNIFER CLYNE		**$92.29**
10/06/2022	General Supplies	$92.29
JENNIFER GUTIERREZ		**$53.06**
10/06/2022	Employee Travel	$53.06
JENNIFER HALL		**$150.00**
10/06/2022	General Supplies	$150.00
JENNIFER HERITCH		**$31.38**
10/06/2022	Employee Travel	$31.38
JENNIFER JENNINGS		**$60.07**
10/13/2022	General Supplies	$60.07
JENNIFER LYNN BREU		**$210.00**
10/27/2022	Contracted Services	$210.00
JENNIFER MCHUGH		**$137.73**
10/13/2022	Employee Travel	$60.00
10/20/2022	General Supplies	$77.73
JENNIFER N HOSKINS		**$150.00**
10/27/2022	General Supplies	$150.00
JERAMIE SALTERS		**$320.00**
10/13/2022	Contracted Services	$180.00
10/27/2022	Contracted Services	$140.00
JERMAINE RAY		**$338.75**
10/06/2022	Contracted Services	$338.75

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Vendor Name	Description	Amount
JESSE M GONZALES		**$240.00**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
JESSE SNELSON		**$300.00**
10/13/2022	Employee Travel	$300.00
JESSICA CASTANEDA		**$37.56**
10/13/2022	Employee Travel	$37.56
JESSICA DE LA TORRE		**$38.88**
10/06/2022	Employee Travel	$38.88
JESSICA J AYALA		**$15.13**
10/06/2022	Employee Travel	$15.13
JESSICA M POWERS		**$74.06**
10/06/2022	Employee Travel	$74.06
JESSICA PARLETT		**$117.37**
10/27/2022	General Supplies	$117.37
JESSICA STOLL		**$93.19**
10/27/2022	Employee Travel	$93.19
JESSICA VILLEGAS		**$150.00**
10/13/2022	General Supplies	$150.00
JESSICA WINSTON		**$47.25**
10/06/2022	Employee Travel	$47.25
JESUS I MARTINEZ II		**$240.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
JEU DE PAUME LLC		**$18,509.53**
10/06/2022	Contracted Services	$1,280.00
10/13/2022	Contracted Services	$1,098.40
10/20/2022	Contracted Services	$15,051.13
10/27/2022	Contracted Services	$1,080.00
JMHS BAND PARENTS ASSN		**$9,851.80**
10/20/2022	Miscellaneous Operating Costs	$9,851.80
JOAQUIN CARLOS ZALDIVAR		**$150.00**
10/20/2022	Contracted Services	$150.00
JOE CANEDO		**$45.00**
10/06/2022	Contracted Services	$45.00

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Vendor Name	Description	Amount
JOE HERRERA		**$100.00**
10/20/2022	Contracted Services	$100.00
JOE MICHAEL HERNANDEZ		**$620.00**
10/06/2022	Contracted Services	$240.00
10/20/2022	Contracted Services	$380.00
JOE TRUJILLO		**$100.00**
10/13/2022	Contracted Services	$100.00
JOETTE RIOS		**$13.81**
10/06/2022	Employee Travel	$13.81
JOHN A TAMEZ		**$299.00**
10/27/2022	Employee Travel	$299.00
JOHN A TIJERINA		**$180.00**
10/20/2022	Employee receivable CAF	$180.00
JOHN ALBERT SANTIAGO		**$385.00**
10/06/2022	Contracted Services	$175.00
10/20/2022	Contracted Services	$110.00
10/27/2022	Contracted Services	$100.00
JOHN ALLEN MAYS-THOMPSON		**$120.00**
10/13/2022	Contracted Services	$120.00
JOHN B HERNANDEZ		**$90.00**
10/20/2022	Contracted Services	$45.00
10/27/2022	Contracted Services	$45.00
JOHN CURTIS CALK		**$555.00**
10/06/2022	Contracted Services	$315.00
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
JOHN DEERE LANDSCAPES LLC		**$87.23**
10/06/2022	PO Accrual	$31.88
10/13/2022	General Supplies	$55.35
JOHN GALLARDO		**$96.81**
10/06/2022	Employee Travel	$96.81
JOHN J WILLIAMS		**$150.00**
10/06/2022	General Supplies	$150.00
JOHN RECHTOROVIC		**$49.41**

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Vendor Name	Description	Amount
10/20/2022	Employee Travel	$49.41
JOHN T TANAKA		**$175.00**
10/20/2022	Contracted Services	$175.00
JOHNNY E LONGORIA		**$130.00**
10/20/2022	Contracted Services	$130.00
JOHNSON CONTROLS INC YORK INTL		**$1,239.17**
10/20/2022	Maintenance/Ops Supplies	$1,239.17
JOHNSON PLASTICS		**$1,815.59**
10/20/2022	General Supplies	$1,101.89
10/27/2022	General Supplies	$713.70
JOHNSTONE SUPPLY		**$7,571.02**
10/06/2022	Maintenance/Ops Supplies	$3,631.86
10/13/2022	PO Accrual	$1,454.62
10/20/2022	PO Accrual	$2,484.54
JONATHAN REED		**$352.50**
10/13/2022	Contracted Services	$150.00
10/20/2022	Contracted Services	$82.50
10/27/2022	Contracted Services	$120.00
JONATHON B CAMPBELL		**$217.50**
10/20/2022	Employee Travel	$217.50
JORDAN C BALLI		**$350.00**
10/13/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$230.00
JOSE C SANCHEZ		**$240.69**
10/06/2022	Employee Travel	$240.69
JOSE DE LEON III		**$70.00**
10/06/2022	Contracted Services	$70.00
JOSE E DIMAS		**$370.00**
10/06/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
JOSE L LOZANO		**$100.00**
10/13/2022	Contracted Services	$100.00
JOSEPH A PONCE		**$120.00**

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Vendor Name	Description	Amount
10/13/2022	Contracted Services	$120.00
JOSEPH DANIEL CESMIROSKY		**$270.00**
10/13/2022	Contracted Services	$150.00
10/27/2022	Contracted Services	$120.00
JOSEPH DAXON		**$487.50**
10/06/2022	Employee Travel	$487.50
JOSEPH DEGOLLADO		**$120.00**
10/13/2022	Contracted Services	$120.00
JOSEPH HECHLER		**$35.13**
10/20/2022	Employee Travel	$35.13
JOSEPH HENNING		**$150.00**
10/20/2022	General Supplies	$150.00
JOSEPH HERNANDEZ		**$52.96**
10/06/2022	General Supplies	$52.96
JOSEPH JOHNSON		**$141.44**
10/06/2022	Employee Travel	$141.44
JOSEPH LOPEZ		**$315.00**
10/13/2022	Contracted Services	$195.00
10/20/2022	Contracted Services	$120.00
JOSEPH P BURCHFIELD III		**$390.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$130.00
JOSEPH RAY HIGLE		**$480.00**
10/06/2022	Contracted Services	$140.00
10/20/2022	Contracted Services	$340.00
JOSEPH WADE BREU		**$120.00**
10/13/2022	Contracted Services	$120.00
JOSEPH WICKER		**$575.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$195.00
10/27/2022	Contracted Services	$250.00
JOSEPHINE A GONZALEZ		**$150.00**
10/27/2022	General Supplies	$150.00
JOSH BECK		**$85.98**

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Vendor Name	Description	Amount
10/20/2022	Employee receivable CAF	$85.98
JOSHUA CONNOR		**$322.50**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$82.50
10/27/2022	Contracted Services	$120.00
JOSHUA NICHOLAS STEWART		**$120.00**
10/06/2022	Contracted Services	$120.00
JROD CONCRETE LLC		**$11,250.00**
10/27/2022	Contracted Maintenance Repair	$11,250.00
JUAN MARIN		**$180.00**
10/13/2022	Contracted Services	$180.00
JUAN R CANALES		**$100.00**
10/06/2022	Contracted Services	$100.00
JUANITA A DELEON		**$4.13**
10/06/2022	Employee Travel	$4.13
JUANITA IRENE JARAMILLO		**$85.00**
10/06/2022	Contracted Services	$85.00
JUDSON I S D		**$225.00**
10/13/2022	Student Travel	$225.00
JULIANE L FOY		**$150.00**
10/06/2022	General Supplies	$150.00
JULIE ANN SHINN		**$110.00**
10/06/2022	Contracted Services	$110.00
JULIE CRAIG		**$110.75**
10/06/2022	Employee Travel	$110.75
JULIE CRIPPS		**$282.13**
10/13/2022	Employee Travel	$282.13
JULIE SCHIEVELBEIN		**$20.96**
10/06/2022	General Supplies	$20.96
JULIE SHORE		**$163.25**
10/06/2022	Employee Travel	$163.25
JULIET E TREVINO		**$150.00**
10/20/2022	General Supplies	$150.00
JULIUS PLOMANTES		**$141.94**
10/13/2022	Employee Travel	$141.94

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Vendor Name	Description	Amount
JUSTIN MISSILDINE		**$121.06**
10/06/2022	Employee Travel	$121.06
JUSTIN OXLEY		**$147.38**
10/06/2022	Employee Travel	$147.38
JUSTIN STEADMAN		**$175.00**
10/20/2022	Contracted Services	$175.00
KAITLYNN M DAVIS		**$54.11**
10/13/2022	General Supplies	$54.11
KAMILLE DONLEY		**$99.00**
10/13/2022	General Supplies	$99.00
KANDRA OVERTURF		**$83.85**
10/20/2022	General Supplies	$83.85
KAREN E WILCOX		**$150.00**
10/06/2022	General Supplies	$150.00
KAREN J CAIN		**$150.00**
10/27/2022	General Supplies	$150.00
KAREN L DUXSTAD		**$4.13**
10/06/2022	Employee Travel	$4.13
KARI L HAYNES		**$149.81**
10/06/2022	General Supplies	$149.81
KARINA GALBO		**$13.92**
10/20/2022	Employee receivable CAF	$13.92
KARINA VALADEZ		**$150.00**
10/13/2022	General Supplies	$150.00
KARLY YZAGUIRRE		**$150.00**
10/06/2022	General Supplies	$150.00
KATHARINE A EDWARDS		**$144.00**
10/20/2022	General Supplies	$144.00
KATHARINE D ARGUETA		**$170.19**
10/20/2022	Employee Travel	$170.19
KATHERINE HURLBERT		**$72.25**
10/06/2022	Employee Travel	$72.25
KATHERINE K JENNINGS		**$196.00**
10/06/2022	Employee Travel	$196.00
KATHERINE M PERRY		**$40.19**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$40.19
KATHERINE S ECKELMANN		**$287.63**
10/06/2022	Employee Travel	$287.63
KATHLEEN R LONGLEY		**$169.00**
10/06/2022	Employee Travel	$169.00
KATHRYN C HENDERSON		**$150.00**
10/20/2022	General Supplies	$150.00
KATHRYN L LYTLE		**$83.98**
10/20/2022	General Supplies	$83.98
KATHRYN L RUIZ		**$1,419.50**
10/13/2022	Employee receivable CAF	$290.00
10/20/2022	Employee receivable CAF	$898.50
10/27/2022	Employee receivable CAF	$231.00
KATJA BISHOP		**$62.00**
10/13/2022	General Supplies	$62.00
KATTY A TIJERINA		**$115.00**
10/20/2022	Employee Travel	$115.00
KAYLEE GHENT		**$38.92**
10/13/2022	General Supplies	$38.92
KECIA BATSELL-SMEDLEY		**$34.78**
10/13/2022	Employee receivable CAF	$5.04
10/20/2022	Employee receivable CAF	$29.74
KELLIE JOHNSON		**$71.90**
10/13/2022	Employee receivable CAF	$71.90
KELLIE M MCLEAN		**$94.19**
10/06/2022	Employee Travel	$94.19
KELLOGG SALES CO		**$19,946.61**
10/06/2022	Inventory	$19,946.61
KELLY COPELAND		**$270.00**
10/13/2022	Contracted Services	$150.00
10/27/2022	Contracted Services	$120.00
KELLY HENZE		**$102.84**
10/20/2022	General Supplies	$102.84
KELLY K TISON		**$127.05**
10/13/2022	General Supplies	$127.05

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Vendor Name		Description	Amount
KELLY PARKER			**$92.50**
	10/27/2022	Employee Travel	$92.50
KELLY S FRIESENHAHN			**$63.44**
	10/06/2022	Employee Travel	$63.44
KELLY SCHULZE			**$120.75**
	10/06/2022	Employee Travel	$120.75
KEN TUCKER			**$70.00**
	10/27/2022	Contracted Services	$70.00
KENNETH J BROWN			**$130.00**
	10/06/2022	Contracted Services	$130.00
KENNETH KLINE			**$77.60**
	10/20/2022	Employee receivable CAF	$77.60
KENNETH LEE KNEUPPER			**$280.00**
	10/06/2022	Contracted Services	$180.00
	10/13/2022	Contracted Services	$100.00
KENNETH MARK FRANCES			**$175.00**
	10/13/2022	Contracted Services	$175.00
KENNETH STARBUCK			**$315.00**
	10/13/2022	Contracted Services	$75.00
	10/20/2022	Contracted Services	$240.00
KENNETH TORRES			**$140.00**
	10/13/2022	Contracted Services	$70.00
	10/27/2022	Contracted Services	$70.00
KENNETH VORPAHL			**$120.00**
	10/27/2022	Contracted Services	$120.00
KENS FOODS INC			**$6,572.97**
	10/27/2022	Inventory	$6,572.97
KERI D HELMS			**$194.58**
	10/06/2022	Employee Travel	$194.58
KERRI RIVERA			**$150.00**
	10/20/2022	General Supplies	$150.00
KERRIE ANDERSON			**$19.43**
	10/06/2022	General Supplies	$19.43
KERRVILLE BUS CO			**$4,950.00**
	10/06/2022	Student Travel	$1,650.00

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Vendor Name	Description	Amount
10/13/2022	Student Travel	$3,300.00
KEVIN D RUBEL		**$195.00**
10/27/2022	Employee Travel	$195.00
KEVIN JOE FISCHER		**$120.00**
10/20/2022	Contracted Services	$120.00
KEVIN L ANDERSON		**$450.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$175.00
10/20/2022	Contracted Services	$175.00
KEVIN LEON TUNE		**$45.00**
10/06/2022	Contracted Services	$45.00
KEVIN MILES		**$202.50**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$82.50
KHYBER DAGAR		**$83.06**
10/13/2022	Employee Travel	$83.06
KIANA ROSEBROUGH		**$200.00**
10/06/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$100.00
KIM RODRIGUEZ		**$124.50**
10/06/2022	Miscellaneous Operating Costs	$124.50
KIM STELTER		**$50.25**
10/06/2022	Employee receivable CAF	$30.26
10/27/2022	Employee receivable CAF	$19.99
KIMBERLEY A MARTIN		**$92.51**
10/20/2022	Employee Travel	$92.51
KIMBERLY A FOSTER		**$140.25**
10/06/2022	Employee Travel	$140.25
KIMBERLY D MITERKO		**$20.36**
10/06/2022	Employee Travel	$20.36
KIMBERLY HILDEBRAND		**$27.19**
10/13/2022	Employee Travel	$27.19
KIMBERLY KOHUTEK		**$129.75**
10/20/2022	Employee Travel	$129.75
KIMBERLY LEYVA		**$166.25**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$16.25
10/20/2022	General Supplies	$150.00
KIMBERLY M NOWELL		**$87.49**
10/13/2022	General Supplies	$87.49
KIMBERLY PICCIRILLI		**$25.26**
10/13/2022	Employee Travel	$25.26
KIOLBASSA PROVISION CO		**$960.00**
10/06/2022	General Supplies	$480.00
10/27/2022	General Supplies	$480.00
KLECKA ELECTRIC CO INC		**$2,500.00**
10/13/2022	Contracted Maintenance Repair	$2,500.00
KRAFT HEINZ FOODS CO		**$10,537.03**
10/06/2022	Inventory	$10,537.03
KRISTAN PAULIN		**$113.79**
10/13/2022	General Supplies	$113.79
KRISTEL KASS-MUNIZ		**$150.00**
10/27/2022	General Supplies	$150.00
KRISTEN ALLEN		**$109.06**
10/13/2022	Employee Travel	$109.06
KRISTINA STULLER		**$22.50**
10/06/2022	Employee Travel	$22.50
KRISTOFER CANALES		**$120.00**
10/13/2022	Contracted Services	$120.00
KRISTY KALISKY		**$24.00**
10/13/2022	Miscellaneous Operating Costs	$24.00
KRONOS SAASHR INC		**$11,000.00**
10/27/2022	Contracted Maintenance Repair	$11,000.00
KRYSTAL L SOLIS		**$113.88**
10/06/2022	Employee Travel	$113.88
KRYSTINE E RYAN		**$150.00**
10/06/2022	General Supplies	$150.00
KYLE P ROBISON		**$114.44**
10/06/2022	Employee Travel	$114.44
KYRISH TRUCK CENTER OF SAN ANT		**$24,731.64**
10/06/2022	PO Accrual	$11,239.51

Vendor Name	Description	Amount
10/13/2022	PO Accrual	$1,433.50
10/20/2022	PO Accrual	$7,497.32
10/27/2022	PO Accrual	$4,561.31
LAB RESOURCES INC		**$4,035.00**
10/20/2022	General Supplies	$4,035.00
LABATT FOOD SERVICE		**$4,696.51**
10/06/2022	General Supplies	$814.03
10/20/2022	General Supplies	$3,248.20
10/27/2022	General Supplies	$634.28
LADONNA DOUGLAS		**$300.00**
10/20/2022	Miscellaneous Operating Costs	$300.00
LAKESHORE LEARNING MATERIALS		**$10,308.73**
10/06/2022	General Supplies	$1,303.81
10/13/2022	General Supplies	$2,274.24
10/20/2022	General Supplies	$1,413.30
10/27/2022	General Supplies	$5,317.38
LAKISHA B EGLETON		**$200.81**
10/13/2022	Employee Travel	$200.81
LAMONTE STRAUTHER		**$285.00**
10/06/2022	Contracted Services	$110.00
10/20/2022	Contracted Services	$175.00
LANCE U PRIDGEN		**$392.50**
10/13/2022	Contracted Services	$82.50
10/20/2022	Contracted Services	$190.00
10/27/2022	Contracted Services	$120.00
LAND O'LAKES INC		**$10,939.14**
10/27/2022	Inventory	$10,939.14
LANDA LANGFORD		**$74.94**
10/06/2022	Employee Travel	$74.94
LARA LENOIR		**$59.57**
10/20/2022	General Supplies	$59.57
LARENCE R DEBOSE		**$332.50**
10/13/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$82.50

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$120.00
LARRY DEAN BENSON		**$85.00**
10/06/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$40.00
LARRY TORRES		**$488.75**
10/13/2022	Contracted Services	$280.00
10/27/2022	Contracted Services	$208.75
LARRY WUNSCH ASSOCIATES		**$5,267.96**
10/13/2022	Maintenance/Ops Supplies	$2,792.33
10/27/2022	Maintenance/Ops Supplies	$2,475.63
LASHLEY SOUTH TEXAS LLC		**$685.00**
10/27/2022	Maintenance/Ops Supplies	$685.00
LAURA A ACOSTA		**$150.00**
10/20/2022	General Supplies	$150.00
LAURA B MORENO		**$179.48**
10/13/2022	Employee Travel	$179.48
LAURA C HUNTER		**$150.00**
10/27/2022	General Supplies	$150.00
LAURA MOORE		**$70.38**
10/06/2022	Employee Travel	$70.38
LAURA R STEPHENSON		**$148.30**
10/20/2022	General Supplies	$148.30
LAURA TREVOR-WILSON		**$39.50**
10/06/2022	Employee Travel	$39.50
LAURA URESTE		**$150.00**
10/20/2022	General Supplies	$150.00
LAUREN S HERRERA		**$100.00**
10/13/2022	Employee receivable CAF	$100.00
LAUREN SNYDER		**$72.25**
10/20/2022	Employee Travel	$72.25
LAURIE BROWN		**$439.75**
10/06/2022	Employee Travel	$439.75
LAURIE FRIESENHAHN		**$84.00**
10/13/2022	Miscellaneous Operating Costs	$24.00
10/20/2022	Employee Travel	$60.00

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Vendor Name		Description	Amount
LAURIE J ESPARZA			**$150.00**
	10/06/2022	General Supplies	$150.00
LAURIE PODORSKY			**$118.38**
	10/13/2022	Employee Travel	$118.38
LAYER 3 COMMUNICATIONS LLC			**$14,241.20**
	10/13/2022	General Supplies	$14,241.20
LC MOSEL CO LTD			**$11,398.68**
	10/13/2022	Accrued Expenditures	$11,398.68
LEAH WHETSTONE			**$170.75**
	10/20/2022	Employee Travel	$170.75
LEAP'N LOGOS			**$814.00**
	10/13/2022	General Supplies	$352.00
	10/27/2022	General Supplies	$462.00
LEARNING A-Z LLC			**$2,479.20**
	10/20/2022	General Supplies	$2,095.20
	10/27/2022	Reading Materials	$384.00
LEARNING FORWARD			**$12,668.00**
	10/06/2022	Contracted Services	$3,690.00
	10/20/2022	Reading Materials	$8,978.00
LEARNING TECHNOLOGIES GROUP			**$5,505.71**
	10/27/2022	General Supplies	$5,505.71
LEARNING WITHOUT TEARS			**$1,632.00**
	10/20/2022	General Supplies	$1,632.00
LEARNING ZONE			**$441.87**
	10/13/2022	General Supplies	$441.87
LEE CARLSON			**$1,069.91**
	10/06/2022	Contracted Services	$1,069.91
LEIGH BAACK			**$213.00**
	10/13/2022	Employee Travel	$213.00
LEIGH ROEBER			**$61.44**
	10/06/2022	Employee Travel	$61.44
LEILANI LONG			**$92.94**
	10/06/2022	Employee Travel	$92.94
LELAND E WINGERT			**$390.00**
	10/06/2022	Contracted Services	$130.00

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Vendor Name	Description	Amount
10/13/2022	Contracted Services	$65.00
10/20/2022	Contracted Services	$195.00
LELAND PAGE		**$360.00**
10/13/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$230.00
LEONARDO LEOS		**$70.00**
10/13/2022	Employee Travel	$70.00
LEOPOLDO MUNIZ		**$143.12**
10/20/2022	Employee Travel	$143.12
LESAFFRE YEAST CORP		**$4,400.00**
10/13/2022	Inventory	$4,400.00
LESLIE DAVENPORT		**$74.63**
10/06/2022	Employee Travel	$74.63
LESLIE-JADE T ROMERO		**$92.69**
10/13/2022	Employee Travel	$67.69
10/20/2022	Employee Travel	$25.00
LESLIE'S POOLMART INC		**$5,299.00**
10/20/2022	General Supplies	$5,299.00
LEVI CHAVIS		**$1,118.59**
10/06/2022	Contracted Services	$1,118.59
LEXIA LEARNING SYSTEMS LLC		**$16,074.00**
10/13/2022	Employee Travel	$399.00
10/20/2022	General Supplies	$15,675.00
LIBRARY STORE INC		**$130.20**
10/20/2022	General Supplies	$130.20
LIGHTSPEED IS INC		**$7,142.00**
10/06/2022	Contracted Services	$7,142.00
LIGHTSPEED TECHNOLOGIES INC		**$1,871.00**
10/06/2022	General Supplies	$72.00
10/13/2022	General Supplies	$1,090.00
10/20/2022	General Supplies	$120.00
10/27/2022	General Supplies	$589.00
LILA K STANLEY		**$41.88**
10/06/2022	Employee Travel	$41.88
LILIA V RAMOS		**$58.13**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$58.13
LINDSAY SNYDER		**$150.00**
10/06/2022	General Supplies	$150.00
LINDSEY RAUSCH		**$300.75**
10/13/2022	Employee Travel	$300.75
LISA A AGIS		**$110.00**
10/06/2022	Contracted Services	$110.00
LISA MURPHY		**$19.69**
10/06/2022	Employee Travel	$19.69
LISA PARADEZA		**$150.00**
10/20/2022	General Supplies	$150.00
LISA WATSON		**$74.94**
10/06/2022	Employee Travel	$74.94
LITERACY RESOURCES LLC		**$704.16**
10/13/2022	Reading Materials	$704.16
LIZ SANTILLAN-PAVKA		**$90.38**
10/20/2022	General Supplies	$64.87
10/27/2022	General Supplies	$25.51
LIZA VILLANUEVA		**$109.53**
10/13/2022	General Supplies	$109.53
LIZBETH RAO		**$126.34**
10/27/2022	General Supplies	$126.34
LODDE BUSINESS SYSTEMS		**$2,056.10**
10/06/2022	General Supplies	$314.17
10/13/2022	Contracted Maintenance Repair	$405.00
10/20/2022	General Supplies	$1,336.93
LOLA FOLKES		**$101.08**
10/06/2022	Employee receivable CAF	$101.08
LONE STAR LEARNING		**$598.08**
10/27/2022	General Supplies	$598.08
LONE STAR MATERIALS INC		**$998.78**
10/27/2022	PO Accrual	$998.78
LONESTAR ARMATURE		**$3,754.64**
10/13/2022	Contracted Maintenance Repair	$0.00
10/20/2022	Contracted Maintenance Repair	$3,754.64

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Vendor Name	Description	Amount
LONNIE M CANTU		**$360.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
LONNIE W REECE		**$120.00**
10/13/2022	Contracted Services	$120.00
LORI STILLINGS		**$21.06**
10/13/2022	Employee Travel	$21.06
LOUIS FORRAI		**$150.00**
10/20/2022	General Supplies	$150.00
LOUIS VEGA JR		**$100.00**
10/06/2022	Contracted Services	$100.00
LOUISA KATES		**$208.88**
10/27/2022	Employee Travel	$208.88
LOWE'S		**$2,720.55**
10/20/2022	General Supplies	$2,720.55
LRE ADVANTAGE CONSULTING SVCS		**$3,575.00**
10/06/2022	Contracted Services	$3,575.00
LUIS FELIPE CAMPOS		**$190.00**
10/20/2022	Contracted Services	$70.00
10/27/2022	Contracted Services	$120.00
LUIS OROZCO		**$43.75**
10/13/2022	Employee Travel	$43.75
LUZ M GONZALEZ LUNA		**$29.84**
10/27/2022	General Supplies	$29.84
LUZELENA CARREJO		**$55.44**
10/13/2022	Employee Travel	$55.44
LYNDSEY A HOLK		**$248.25**
10/06/2022	Employee Travel	$248.25
LYNETTE MANDRY		**$37.22**
10/20/2022	General Supplies	$37.22
LYNWOOD BUILDING MATERIALS INC		**$269.70**
10/13/2022	PO Accrual	$269.70
MACARTHUR BPA		**$2,462.94**
10/20/2022	Miscellaneous Operating Costs	$2,462.94

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Vendor Name	Description	Amount
MADISON E VEGA		**$100.13**
10/06/2022	Employee Travel	$100.13
MAEGAN E VOIGHT		**$45.47**
10/27/2022	General Supplies	$45.47
MAGDALENA E MARY		**$40.75**
10/06/2022	Employee Travel	$40.75
MAGGIE PARMA		**$118.63**
10/06/2022	Employee Travel	$118.63
MAGIK CHILDRENS THEATRE		**$427.00**
10/27/2022	Student Travel	$427.00
MAIN EVENT ENTERTAINMENT		**$5,215.00**
10/20/2022	Student Travel	$3,100.00
10/27/2022	Student Travel	$2,115.00
MANUEL ESPINOSA		**$150.00**
10/27/2022	Contracted Services	$150.00
MANUEL LOZANO JR		**$40.00**
10/06/2022	Contracted Services	$40.00
MARCEL JULY		**$120.00**
10/20/2022	Contracted Services	$120.00
MARCELA CSITKOVITS		**$146.74**
10/13/2022	General Supplies	$146.74
MARCELA M LEMUS		**$26.99**
10/27/2022	General Supplies	$26.99
MARCELA RAMIREZ		**$150.00**
10/27/2022	General Supplies	$150.00
MARCELINA C GUILLEN		**$90.56**
10/13/2022	Employee Travel	$90.56
MARCHANTIA JOHNSON		**$136.98**
10/06/2022	General Supplies	$136.98
MARCOS GOMEZ		**$180.00**
10/06/2022	Contracted Services	$180.00
MARCUS LUNA		**$185.00**
10/06/2022	Contracted Services	$85.00
10/27/2022	Contracted Services	$100.00
MARGIE M RAMIREZ		**$89.25**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$89.25
MARIA BERUMEN		**$70.00**
10/27/2022	Contracted Services	$70.00
MARIA C REGETS		**$33.13**
10/13/2022	Employee Travel	$33.13
MARIA D ROJAS		**$109.00**
10/13/2022	Employee Travel	$109.00
MARIA G NINO		**$40.00**
10/13/2022	General Supplies	$40.00
MARIA GENTRY		**$150.00**
10/13/2022	General Supplies	$150.00
MARIA R AVALOS		**$550.00**
10/06/2022	Employee Travel	$550.00
MARIAJETRINA SALAZAR-LICON		**$150.00**
10/27/2022	General Supplies	$150.00
MARIANA VEJAR HERNANDEZ		**$49.12**
10/06/2022	General Supplies	$49.12
MARIANNE CONDIT WHITE		**$200.00**
10/06/2022	Contracted Services	$200.00
MARIE ARCE		**$146.02**
10/27/2022	General Supplies	$146.02
MARIELI G POPE		**$56.66**
10/13/2022	General Supplies	$56.66
MARINA G CLARK		**$97.25**
10/20/2022	Employee Travel	$97.25
MARISA CRIPPEN		**$21.65**
10/20/2022	General Supplies	$21.65
MARISELA FUENTES		**$140.00**
10/06/2022	Contracted Services	$140.00
MARISOL CANDELARIA		**$96.56**
10/06/2022	Employee Travel	$96.56
MARISOL GARZA		**$225.00**
10/06/2022	Contracted Services	$112.50
10/27/2022	Contracted Services	$112.50
MARISSA LEVINSON MOSK		**$110.95**

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Vendor Name	Description	Amount
10/13/2022	General Supplies	$110.95
MARK A GAMEZ		**$130.00**
10/13/2022	Contracted Services	$130.00
MARK A PENNINGTON		**$202.50**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$82.50
MARK JEDOW		**$300.00**
10/06/2022	Employee Travel	$300.00
MARK R LOPEZ		**$217.00**
10/13/2022	Employee Travel	$217.00
MARK WILDER		**$72.50**
10/27/2022	Employee receivable CAF	$72.50
MARKERBOARD PEOPLE		**$720.00**
10/06/2022	General Supplies	$720.00
MARSHA L CHEAIRS		**$410.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$210.00
10/20/2022	Contracted Services	$100.00
MARSHALL DISTRIBUTING		**$21,000.30**
10/20/2022	Gasoline/Fuel	$21,000.30
MARTA LARA		**$150.00**
10/13/2022	General Supplies	$150.00
MARTHA A ALONSO		**$21.40**
10/13/2022	Employee receivable CAF	$21.40
MARTHA E RODRIGUEZ		**$146.14**
10/20/2022	General Supplies	$146.14
MARTIN GARCIA III		**$240.00**
10/20/2022	Contracted Services	$240.00
MARVEL JULY		**$120.00**
10/20/2022	Contracted Services	$120.00
MARY JUNG		**$95.68**
10/20/2022	General Supplies	$68.63
10/27/2022	General Supplies	$27.05
MARY K BEGNOCHE		**$200.00**
10/13/2022	Contracted Services	$100.00

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$100.00
MARY L CHERRY		**$162.44**
10/27/2022	Employee Travel	$162.44
MARY L PIKER RN		**$950.00**
10/13/2022	Contracted Services	$950.00
MARY LOU FLINK		**$275.00**
10/13/2022	Contracted Services	$175.00
10/20/2022	Contracted Services	$100.00
MARY WILSON		**$132.63**
10/06/2022	Employee Travel	$132.63
MARYBETH PARKER		**$71.75**
10/20/2022	General Supplies	$71.75
MARZANO RESOURCES LLC		**$8,299.00**
10/06/2022	Contracted Services	$6,500.00
10/27/2022	Reading Materials	$1,799.00
MASTERS OF MUSIC LLC RONNIE		**$925.00**
10/06/2022	Contracted Services	$925.00
MATERA PAPER CO LTD		**$916.10**
10/06/2022	PO Accrual	$916.10
MATHEMATICS & PROBLEM SOLVING		**$3,012.51**
10/13/2022	Textbooks	$700.00
10/20/2022	Textbooks	$2,312.51
MATHESON TRI GAS INC		**$370.65**
10/20/2022	Rentals	$370.65
MATHWARM UPS COM		**$1,580.00**
10/20/2022	General Supplies	$1,580.00
MATTHEW A SCOTT		**$114.06**
10/06/2022	Employee Travel	$114.06
MATTHEW AHLGREN		**$45.38**
10/06/2022	Employee Travel	$45.38
MATTHEW SCOTT ANDREWS		**$218.75**
10/06/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$88.75
MAURICE SIMS		**$285.00**
10/13/2022	Contracted Services	$175.00

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$110.00
MAX GUEVARA JR		**$803.75**
10/06/2022	Contracted Services	$120.00
10/13/2022	Contracted Services	$212.50
10/20/2022	Contracted Services	$82.50
10/27/2022	Contracted Services	$388.75
MAXIM HEALTHCARE SERVICES		**$12,398.40**
10/06/2022	Contracted Services	$3,285.00
10/20/2022	Contracted Services	$9,113.40
MAYRA O MURILLO		**$39.50**
10/20/2022	Employee Travel	$39.50
MCCAIN FOODS INC		**$56,450.25**
10/06/2022	Inventory	$56,450.25
MCGRIFF INSURANCE SERVICES INC		**$781.00**
10/27/2022	Insurance & Bonding	$781.00
MCNEIL HIGH SCHOOL SWIMMING &		**$1,320.00**
10/20/2022	Student Travel	$1,320.00
MDX MEDICAL INC DBA SAPPHIRE		**$2,635.00**
10/27/2022	Miscellaneous Operating Costs	$2,635.00
MEAGAN LAJEUNESSE		**$150.00**
10/20/2022	General Supplies	$150.00
MEDCO SUPPLY CO		**$1,641.00**
10/13/2022	PO Accrual	$1,641.00
MEDICAL WHOLESALE LLC		**$778.32**
10/27/2022	PO Accrual	$778.32
MEDICALESHOP INC		**$202.00**
10/27/2022	General Supplies	$202.00
MEDSHARPS LLC		**$3,975.00**
10/13/2022	Contracted Services	$1,905.00
10/27/2022	Contracted Services	$2,070.00
MEGAN A BRYSON		**$150.00**
10/27/2022	General Supplies	$150.00
MEGAN E BUNGER		**$130.00**
10/13/2022	Employee receivable CAF	$130.00
MEGAN E SAADE		**$25.19**

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Vendor Name	Description	Amount
10/27/2022	Employee Travel	$25.19
Megan Liverett		**$119.85**
10/27/2022	Employee receivable CAF	$119.85
MEGAN N OJEDA		**$38.92**
10/06/2022	General Supplies	$38.92
MEGHAN LEACH		**$58.44**
10/06/2022	Employee Travel	$58.44
MELANIE A PETRASH		**$150.00**
10/13/2022	Contracted Services	$150.00
MELANIE K TOLIVER		**$118.73**
10/13/2022	General Supplies	$118.73
MELBA E OCHOA		**$109.13**
10/20/2022	Employee Travel	$109.13
MELINDA DONOFRIO		**$140.00**
10/06/2022	Contracted Services	$70.00
10/20/2022	Contracted Services	$70.00
MELINDA STEADMAN		**$275.00**
10/13/2022	Contracted Services	$175.00
10/27/2022	Contracted Services	$100.00
MELISSA HARKEN		**$159.81**
10/06/2022	Employee Travel	$159.81
MELISSA HERNANDEZ		**$218.19**
10/06/2022	Employee Travel	$218.19
MELISSA LUGHERMO		**$95.00**
10/13/2022	Employee Travel	$95.00
MELISSA MAYER		**$72.19**
10/06/2022	Employee Travel	$72.19
MELISSA SALAZAR-NELSON		**$186.00**
10/06/2022	Employee Travel	$186.00
MELISSA ZEMKOSKY		**$195.94**
10/06/2022	Employee Travel	$195.94
MELODY HOWARD VERM		**$151.89**
10/06/2022	Employee Travel	$29.75
10/20/2022	Employee Travel	$122.14
MELODY L CAZA		**$261.19**

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Vendor Name	Description	Amount
10/13/2022	Employee Travel	$261.19
MEREDITH SUMNER		**$143.29**
10/06/2022	General Supplies	$143.29
MICHAEL A CAMARGO		**$315.00**
10/06/2022	Contracted Services	$75.00
10/27/2022	Contracted Services	$240.00
MICHAEL A HERNANDEZ		**$175.00**
10/27/2022	Contracted Services	$175.00
MICHAEL A URDIALES		**$120.00**
10/13/2022	Contracted Services	$120.00
MICHAEL BAILEY		**$1,500.00**
10/06/2022	Consulting	$1,500.00
MICHAEL BUTLER		**$100.00**
10/20/2022	Contracted Services	$100.00
MICHAEL C ALONZO		**$88.75**
10/20/2022	Contracted Services	$88.75
MICHAEL C BROADBENT		**$250.00**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$130.00
MICHAEL C GREEN		**$380.00**
10/06/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$130.00
MICHAEL CASTANEDA		**$90.00**
10/13/2022	Contracted Services	$90.00
MICHAEL FOODS INC		**$3,357.25**
10/13/2022	Inventory	$1,766.05
10/20/2022	Inventory	$1,591.20
MICHAEL G LEHMAN		**$100.00**
10/20/2022	Contracted Services	$100.00
MICHAEL GRIFFITH		**$108.24**
10/06/2022	General Supplies	$108.24
MICHAEL J FINN		**$120.00**
10/27/2022	Contracted Services	$120.00
MICHAEL JONES		**$147.94**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$147.94
MICHAEL MARTIN		**$550.56**
10/06/2022	Employee receivable CAF	$550.56
MICHAEL MOZUCH		**$344.31**
10/06/2022	Employee Travel	$256.81
10/13/2022	Employee Travel	$87.50
MICHAEL R SCHWARZE		**$59.24**
10/20/2022	Employee receivable CAF	$59.24
MICHAEL REINERT		**$270.00**
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$150.00
MICHAEL S PITTS		**$350.00**
10/27/2022	Contracted Services	$350.00
MICHAEL SILVA		**$397.59**
10/20/2022	Employee receivable CAF	$397.59
MICHAEL W ROURKE		**$622.02**
10/06/2022	Employee Travel	$300.00
10/13/2022	Employee Travel	$322.02
MICHAEL WAKEFIELD		**$145.00**
10/06/2022	Employee Travel	$145.00
MICHELE M SMISEK		**$189.25**
10/06/2022	Employee Travel	$189.25
MICHELLE HAIDER		**$54.25**
10/20/2022	Employee Travel	$54.25
MICHELLE M HIX		**$421.59**
10/20/2022	Employee Travel	$421.59
MICHELLE QUICK		**$150.00**
10/20/2022	General Supplies	$150.00
MICHELLE RODRIGUEZ		**$71.07**
10/20/2022	General Supplies	$71.07
MIGHTY IMPRINTS LLC		**$1,276.79**
10/06/2022	General Supplies	$1,053.00
10/20/2022	Contracted Services	$223.79
MILES CABELL		**$200.00**
10/06/2022	Contracted Services	$100.00

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$100.00
MINA ALAS		**$45.56**
10/06/2022	Employee Travel	$45.56
MIND RESEARCH INSTITUTE		**$750.00**
10/06/2022	Contracted Services	$750.00
MINER LTD		**$25,024.51**
10/13/2022	General Supplies	$25,024.51
MINERVA PETERSON		**$23.57**
10/06/2022	Employee Travel	$8.01
10/27/2022	Employee Travel	$15.56
MINNTEK SOLUTIONS INC		**$4,785.00**
10/06/2022	Contracted Services	$1,185.00
10/13/2022	General Supplies	$3,600.00
MIRIAM JAURRIETA		**$55.70**
10/06/2022	General Supplies	$55.70
MISSION CONTROLS & AUTOMATION		**$1,285.69**
10/06/2022	Maintenance/Ops Supplies	$428.68
10/13/2022	Maintenance/Ops Supplies	$857.01
MISSION GOLF CARS INDUSTRIAL		**$469.00**
10/20/2022	Maintenance/Ops Supplies	$469.00
MISSION RESTAURANT SUPPLY		**$2,443.00**
10/06/2022	General Supplies	$2,443.00
MISSION WRECKER SERVICE SA INC		**$2,259.40**
10/06/2022	Contracted Maintenance Repair	$1,751.40
10/20/2022	Contracted Maintenance Repair	$398.00
10/27/2022	Contracted Maintenance Repair	$110.00
MISTY PACE		**$33.69**
10/06/2022	Employee Travel	$33.69
MOBILE COMMUNICATIONS AMERICA		**$13,434.30**
10/20/2022	Contracted Maintenance Repair	$13,434.30
MOLLY CHAMBERS		**$280.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$180.00
MONARCH TROPHY STUDIO		**$645.79**
10/20/2022	Miscellaneous Operating Costs	$356.09

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Vendor Name	Description	Amount
10/27/2022	Miscellaneous Operating Costs	$289.70
MONICA CARO		**$81.90**
10/06/2022	Employee Travel	$55.06
10/20/2022	Employee Travel	$26.84
MONICA L BENITEZ		**$53.69**
10/06/2022	Employee Travel	$53.69
MONTE BIPPERT		**$130.00**
10/27/2022	Contracted Services	$130.00
MORRISON SUPPLY CO		**$15,900.60**
10/06/2022	PO Accrual	$4,364.53
10/13/2022	Maintenance/Ops Supplies	$3,501.73
10/20/2022	Adjustments	$5,697.52
10/27/2022	PO Accrual	$2,336.82
MS2 CONSULTING ENGINEERS		**$76,634.78**
10/13/2022	Additions/Renovations	$76,634.78
MSB CONSULTING GROUP LLC		**$3,955.02**
10/06/2022	Contracted Services	$1,049.04
10/13/2022	Contracted Services	$1,463.41
10/20/2022	Contracted Services	$1,442.57
MUSIC & ARTS CENTER		**$11,095.17**
10/06/2022	General Supplies	$640.23
10/20/2022	General Supplies	$10,454.94
N J MALIN ASSOCIATES LLC		**$33,806.59**
10/06/2022	FF&E	$29,678.41
10/13/2022	Contracted Maintenance Repair	$2,587.85
10/20/2022	Contracted Maintenance Repair	$570.00
10/27/2022	Contracted Maintenance Repair	$970.33
N2 LEARNING LC		**$4,000.00**
10/06/2022	Employee Travel	$4,000.00
NADINE E GOLIAS		**$88.02**
10/06/2022	General Supplies	$88.02
NANCY FALDIK		**$550.00**
10/13/2022	Contracted Services	$175.00
10/20/2022	Contracted Services	$275.00

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Vendor Name	Description	Amount
10/27/2022	Contracted Services	$100.00
NANCY ROLL		**$1,830.30**
10/27/2022	Contracted Services	$1,830.30
NANETTE GUADIANO		**$143.94**
10/06/2022	Employee Travel	$143.94
NAPA AUTO PARTS		**$554.37**
10/06/2022	PO Accrual	$35.22
10/13/2022	Maintenance/Ops Supplies	$369.25
10/20/2022	PO Accrual	$149.90
NARDONE BROTHERS BAKING CO INC		**$16,079.04**
10/06/2022	Inventory	$16,079.04
NASCO EDUCATION LLC		**$166.91**
10/27/2022	General Supplies	$166.91
NASHVILLE MEDICAL & EMS		**$691.20**
10/20/2022	PO Accrual	$691.20
NATALIE DAVIS		**$150.00**
10/06/2022	General Supplies	$150.00
NATALIE STRADER		**$143.25**
10/06/2022	Employee Travel	$143.25
NATALIE T PINETTE		**$364.36**
10/06/2022	Employee receivable CAF	$94.94
10/20/2022	Employee receivable CAF	$173.22
10/27/2022	Employee receivable CAF	$96.20
NATASHA MCLEMORE-GUERRA		**$55.25**
10/06/2022	Employee Travel	$55.25
NATHANIEL TIJERINA		**$75.00**
10/13/2022	Contracted Services	$75.00
NATIONAL HEALTHCAREER ASSN		**$10,875.00**
10/27/2022	General Supplies	$10,875.00
NATIONAL MENTORING FOUNDATION		**$500.00**
10/27/2022	Contracted Services	$500.00
NATL ASSN OF SECONDARY SCHOOL		**$250.00**
10/06/2022	Dues	$250.00
NATL FOOD GROUP		**$1,386.00**
10/06/2022	Inventory	$1,386.00

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Vendor Name		Description	Amount
NATL RECRUITING CONSULTANTS			**$1,103.76**
	10/20/2022	Contracted Services	$1,103.76
NATL RESTAURANT ASSN SOLUTIONS			**$5,724.00**
	10/06/2022	General Supplies	$5,724.00
NCS PEARSON INC			**$47,876.70**
	10/20/2022	General Supplies	$47,876.70
NEARPOD INC			**$3,125.00**
	10/13/2022	General Supplies	$3,125.00
NEIL SHELBY			**$236.19**
	10/13/2022	Employee Travel	$236.19
NEISD STEM ACADEMY ROBOTICS			**$1,055.55**
	10/20/2022	Miscellaneous Operating Costs	$1,055.55
NERISA JACKSON			**$122.34**
	10/06/2022	General Supplies	$89.89
	10/20/2022	General Supplies	$32.45
NESTLE PURE LIFE DIRECT			**$84.64**
	10/06/2022	Miscellaneous Operating Costs	$84.64
NEUHAUS EDUCATION CENTER			**$100.00**
	10/13/2022	General Supplies	$100.00
NFHS CUSTOMER SERVICE			**$1,165.98**
	10/20/2022	General Supplies	$1,165.98
NICOLE A LEWIS			**$265.00**
	10/06/2022	Employee Travel	$265.00
NICOLE A WOOD			**$365.56**
	10/06/2022	Employee Travel	$365.56
NICOLE Y HARRIS			**$42.88**
	10/06/2022	Employee Travel	$42.88
NORMA PUENTE			**$133.88**
	10/13/2022	Employee Travel	$133.88
NORTH EAST ISD			**$6,061.75**
	10/06/2022	Student Travel	$1,530.00
	10/13/2022	Student Travel	$320.00
	10/20/2022	Miscellaneous Operating Costs	$3,756.75
	10/27/2022	Miscellaneous Operating Costs	$455.00
NORTHSIDE FORD			**$632.22**

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Vendor Name	Description	Amount
10/06/2022	Maintenance/Ops Supplies	$282.75
10/13/2022	Maintenance/Ops Supplies	$94.07
10/20/2022	Maintenance/Ops Supplies	$255.40
NORTHSIDE ISD		**$2,663.25**
10/06/2022	Student Travel	$600.00
10/20/2022	Contracted Services	$191.25
10/27/2022	Student Travel	$1,872.00
NWEA		**$375.00**
10/06/2022	Employee Travel	$375.00
OCCUPATIONAL HEALTH CENTERS		**$106.00**
10/20/2022	Licensed Professional Services	$106.00
ODP BUSINESS SOLUTIONS LLC		**$15,650.76**
10/06/2022	General Supplies	$7,055.49
10/13/2022	General Supplies	$184.36
10/20/2022	Miscellaneous Operating Costs	$4,556.32
10/27/2022	General Supplies	$3,854.59
OFELIA PAZ GIRON		**$140.83**
10/20/2022	General Supplies	$140.83
OFF THE BLOCKS		**$3,300.00**
10/06/2022	General Supplies	$3,300.00
OFFICESOURCE LTD		**$13,363.06**
10/13/2022	General Supplies	$594.00
10/27/2022	General Supplies	$12,769.06
OK TOURS		**$5,700.00**
10/13/2022	Student Travel	$5,700.00
OLGA VALANOS		**$59.69**
10/06/2022	Employee Travel	$59.69
OLIMPIA CALAWAY		**$146.44**
10/27/2022	General Supplies	$146.44
OMEGA BROADCAST & CINEMA LP		**$1,058.00**
10/27/2022	General Supplies	$1,058.00
OPEN EDUCATION AND DEVELOPMENT		**$176.00**
10/20/2022	General Supplies	$176.00
OPEN TEXT INC		**$9,913.40**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$9,913.40
ORANGE COUNTY THERMAL		**$19,614.00**
10/13/2022	Contracted Maintenance Repair	$2,315.13
10/20/2022	Contracted Maintenance Repair	$2,154.90
10/27/2022	Contracted Maintenance Repair	$15,143.97
OREGON LAMINATIONS CO		**$769.35**
10/13/2022	General Supplies	$514.45
10/20/2022	General Supplies	$127.45
10/27/2022	General Supplies	$127.45
O'REILLY AUTO PARTS		**$6,998.17**
10/06/2022	Maintenance/Ops Supplies	$5,725.15
10/13/2022	Maintenance/Ops Supplies	$296.90
10/20/2022	Maintenance/Ops Supplies	$734.33
10/27/2022	Maintenance/Ops Supplies	$241.79
ORELY G TREVINO		**$60.36**
10/13/2022	General Supplies	$60.36
ORLANDO R MARTINEZ		**$130.00**
10/06/2022	Contracted Services	$130.00
OSCARTEK INC		**$3,649.79**
10/20/2022	General Supplies	$3,649.79
OSLIN NATION CO		**$2,193.00**
10/06/2022	Maintenance/Ops Supplies	$2,193.00
OTC BRANDS DBAORIENTAL TRADING		**$2,327.57**
10/06/2022	General Supplies	$949.93
10/13/2022	General Supplies	$382.83
10/20/2022	Miscellaneous Operating Costs	$224.75
10/27/2022	General Supplies	$770.06
PACK MARK INC		**$387.60**
10/06/2022	PO Accrual	$182.40
10/13/2022	PO Accrual	$205.20
PAINTING WITH A TWIST - ALLEY		**$672.00**
10/06/2022	General Supplies	$672.00
PAMELA MASSEY		**$900.00**
10/06/2022	Contracted Services	$900.00

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Vendor Name		Description	Amount
PAOLA M RODRIGUEZ			**$27.50**
	10/06/2022	Employee Travel	$27.50
PAPER RETRIEVER OF TEXAS LLC			**$13,760.89**
	10/13/2022	Other Utilities	$13,760.89
PARTS TOWN LLC			**$4,579.18**
	10/13/2022	General Supplies	$1,971.00
	10/20/2022	PO Accrual	$1,754.18
	10/27/2022	Adjustments	$854.00
PATHFUL INC			**$7,900.00**
	10/20/2022	General Supplies	$7,900.00
PATRICIA A MOY			**$150.00**
	10/20/2022	General Supplies	$150.00
PATRICIA GARCIA			**$100.00**
	10/06/2022	Employee Travel	$100.00
PATRICIA O'KEEFE			**$150.00**
	10/06/2022	General Supplies	$150.00
PATRICIA R ESPINOZA			**$150.00**
	10/06/2022	General Supplies	$150.00
PATRICIA RIVERA			**$150.00**
	10/20/2022	General Supplies	$150.00
PATRICIA RODRIGUEZ			**$116.31**
	10/27/2022	Employee Travel	$116.31
PATRICIA S GUTIERREZ			**$136.50**
	10/06/2022	Employee Travel	$136.50
PATRICIA TRIM			**$125.63**
	10/20/2022	General Supplies	$125.63
PATRICK HUERTA			**$120.00**
	10/13/2022	Contracted Services	$120.00
PATRICK JOHNSON			**$78.13**
	10/20/2022	Employee Travel	$78.13
PAUL ALEMAN			**$135.00**
	10/13/2022	Contracted Services	$135.00
PAUL ALLAN YODER			**$240.00**
	10/13/2022	Contracted Services	$120.00
	10/20/2022	Contracted Services	$120.00

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Vendor Name	Description	Amount
PAUL MELENDEZ		**$330.81**
10/20/2022	Employee receivable CAF	$330.81
PAYTON ANDERSON		**$140.00**
10/06/2022	Contracted Services	$140.00
PEDRINA HOOD		**$305.31**
10/06/2022	Employee Travel	$305.31
PEDRO HERO		**$360.00**
10/13/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$240.00
PENWORTHY CO LLC		**$407.39**
10/27/2022	Library Books/Films/Etc	$407.39
PEOPLES EDUCATION INC DBA		**$2,628.47**
10/06/2022	General Supplies	$2,628.47
PEPSICO/QUAKER		**$32,081.32**
10/13/2022	Inventory	$12,390.92
10/27/2022	Inventory	$19,690.40
PERFECTION LEARNING		**$298,388.30**
10/13/2022	Textbooks	$117,081.30
10/20/2022	Textbooks	$117,081.30
10/27/2022	Textbooks	$64,225.70
PERFORMER'S ACADEMY		**$29,217.89**
10/06/2022	Contracted Services	$27,459.14
10/13/2022	General Supplies	$1,758.75
PETE A GARCIA		**$338.75**
10/13/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$208.75
PETE CASIAS		**$280.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$180.00
PETERSONS FARM FRESH INC		**$12,307.68**
10/06/2022	Inventory	$2,735.04
10/13/2022	Inventory	$4,102.56
10/20/2022	Inventory	$2,735.04
10/27/2022	Inventory	$2,735.04

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Vendor Name		Description	Amount
PHILIP FLYNN			**$111.19**
	10/13/2022	Employee Travel	$111.19
PHILIP SAN MIGUEL			**$34.64**
	10/06/2022	General Supplies	$34.64
PILGRIMS PRIDE CORP			**$45,396.96**
	10/13/2022	Inventory	$45,396.96
PINNACLE MEDICAL MANAGEMENT			**$6,116.00**
	10/13/2022	Licensed Professional Services	$756.00
	10/20/2022	Licensed Professional Services	$5,360.00
PITSCO EDUCATION LLC			**$295.00**
	10/06/2022	Student Travel	$295.00
PIZZA VENTURE OF SAN ANTONIO			**$366.85**
	10/20/2022	Miscellaneous Operating Costs	$366.85
POSITIVE PROMOTIONS INC			**$733.89**
	10/27/2022	General Supplies	$733.89
PRESTIGIOUS MARK INC			**$871.52**
	10/27/2022	General Supplies	$871.52
PRESTON WILLIS			**$270.00**
	10/13/2022	Contracted Services	$150.00
	10/27/2022	Contracted Services	$120.00
PRINCESS L AGUILAR			**$35.44**
	10/06/2022	Employee Travel	$35.44
PROFESSIONAL FLOORING SUPPLY			**$1,005.98**
	10/13/2022	PO Accrual	$135.08
	10/27/2022	PO Accrual	$870.90
PROFIRE PROTECTION INC			**$16,085.00**
	10/06/2022	Contracted Maintenance Repair	$4,150.00
	10/20/2022	Contracted Maintenance Repair	$5,250.00
	10/27/2022	Maintenance/Ops Supplies	$6,685.00
PROGRESS LEARNING LLC			**$9,116.70**
	10/06/2022	General Supplies	$8,866.70
	10/20/2022	Employee Travel	$0.00
	10/27/2022	Employee Travel	$250.00
PROQUEST LLC			**$76,933.28**

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Vendor Name	Description	Amount
10/20/2022	General Supplies	$76,933.28
PUEBLO HOTEL SUPPLY INC		**$2,946.66**
10/27/2022	Inventory	$2,946.66
PYRAMID SCHOOL PRODUCTS		**$22,514.83**
10/06/2022	PO Accrual	$10,742.10
10/13/2022	PO Accrual	$4,779.63
10/20/2022	General Supplies	$1,769.70
10/27/2022	PO Accrual	$5,223.40
QUALITY FASTENERS		**$952.46**
10/06/2022	PO Accrual	$448.01
10/13/2022	PO Accrual	$143.23
10/20/2022	PO Accrual	$131.16
10/27/2022	PO Accrual	$230.06
QUILL LLC		**$4,681.25**
10/13/2022	Adjustments	$1,597.20
10/20/2022	General Supplies	$3,084.05
R&H TRUCKING		**$9,875.00**
10/13/2022	Rentals	$6,100.00
10/20/2022	Rentals	$3,775.00
RABA KISTNER CONSULTANTS INC		**$418.00**
10/27/2022	Additions/Renovations	$418.00
RACHEL A BELL		**$19.31**
10/27/2022	Employee Travel	$19.31
RACHEL N RICHARDS		**$104.46**
10/06/2022	General Supplies	$104.46
RACHEL R FREEMAN		**$396.00**
10/20/2022	Student Travel	$396.00
RADIO ENGINEERING IND (REI)		**$1,447.84**
10/13/2022	Maintenance/Ops Supplies	$1,447.84
RAISING CANE'S		**$3,575.00**
10/06/2022	General Supplies	$2,225.00
10/13/2022	General Supplies	$950.00
10/27/2022	General Supplies	$400.00
RALPH HERNANDEZ BANDA		**$130.00**

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Vendor Name	Description	Amount
10/20/2022	Contracted Services	$130.00
RAM PRODUCTS LTD		**$2,305.30**
10/06/2022	Maintenance/Ops Supplies	$207.31
10/13/2022	Maintenance/Ops Supplies	$886.27
10/20/2022	Maintenance/Ops Supplies	$1,127.09
10/27/2022	Maintenance/Ops Supplies	$84.63
RAMIRO GARCIA II		**$204.81**
10/13/2022	Employee Travel	$204.81
RANDALL M CANADA		**$350.00**
10/06/2022	Contracted Services	$175.00
10/27/2022	Contracted Services	$175.00
RANDOLPH JACKSON		**$130.00**
10/13/2022	Contracted Services	$130.00
RAPHA COUNSELING		**$3,680.00**
10/06/2022	Contracted Services	$3,680.00
RAPID TECHNOLOGIES		**$63.00**
10/27/2022	General Supplies	$63.00
RAPTOR TECHNOLOGIES LLC		**$3,190.00**
10/06/2022	General Supplies	$1,340.00
10/13/2022	General Supplies	$870.00
10/20/2022	General Supplies	$980.00
RAQUEL BENTANCOURT		**$124.50**
10/06/2022	Employee Travel	$124.50
RAUL ALEJANDRO FLORES		**$75.00**
10/27/2022	Contracted Services	$75.00
RAUL ANTONIO FLORES		**$75.00**
10/06/2022	Contracted Services	$75.00
RAUL CHAPA JR		**$90.00**
10/06/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$45.00
RAUL ROBERTO GUTIERREZ JR		**$275.00**
10/20/2022	Contracted Services	$175.00
10/27/2022	Contracted Services	$100.00
RAYMOND KUTNER		**$100.00**

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Vendor Name	Description	Amount
10/20/2022	Contracted Services	$100.00
RAYMOND M TRISTAN		**$180.00**
10/06/2022	Contracted Services	$45.00
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$90.00
RAYS PIZZARIA		**$1,601.67**
10/13/2022	Miscellaneous Operating Costs	$1,601.67
REALITYWORKS		**$256.00**
10/06/2022	General Supplies	$256.00
REALLY GOOD STUFF LLC		**$552.79**
10/20/2022	General Supplies	$552.79
REBECCA A BRUSO		**$14.63**
10/13/2022	Employee Travel	$14.63
REBECCA GARCIA		**$640.00**
10/06/2022	Contracted Services	$170.00
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$270.00
10/27/2022	Contracted Services	$100.00
REBECCA HERING		**$195.14**
10/06/2022	Employee Travel	$166.47
10/20/2022	Employee Travel	$28.67
REBECCA L FELBER		**$18.20**
10/06/2022	General Supplies	$18.20
REBECCA MINOR		**$150.00**
10/13/2022	General Supplies	$150.00
REBECCA R MASSEY		**$4.13**
10/06/2022	Employee Travel	$4.13
REBECCA WOODLAND		**$150.00**
10/06/2022	General Supplies	$150.00
REGAL PLASTIC SUPPLY CO INC		**$2,030.00**
10/13/2022	General Supplies	$1,860.00
10/20/2022	Maintenance/Ops Supplies	$170.00
RELIABLE PARTS INC		**$52.23**
10/13/2022	Maintenance/Ops Supplies	$21.20

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Vendor Name	Description	Amount
10/27/2022	Maintenance/Ops Supplies	$31.03
REXEL USA INC		**$135.24**
10/20/2022	PO Accrual	$135.24
REYNA J VALLIN		**$150.00**
10/20/2022	General Supplies	$150.00
REYNALDO M RODRIGUEZ JR		**$295.00**
10/20/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$175.00
REYNALDO R BENITEZ		**$150.00**
10/06/2022	General Supplies	$150.00
REYNOLDS MANUFACTURING CORP		**$2,364.80**
10/13/2022	General Supplies	$2,364.80
RICARDO RODRIGUEZ		**$712.50**
10/06/2022	Contracted Services	$712.50
RICH PRODUCTS CORP		**$38,947.20**
10/06/2022	Inventory	$9,803.10
10/27/2022	Inventory	$29,144.10
RICHARD CARDENAS		**$175.00**
10/20/2022	Contracted Services	$175.00
RICHARD DAVIS		**$130.00**
10/27/2022	Contracted Services	$130.00
RICHARD J SALDANA		**$96.00**
10/06/2022	General Supplies	$96.00
RICHARD K GILE		**$130.00**
10/20/2022	Contracted Services	$130.00
RICHARD KYLE ZULE		**$120.00**
10/06/2022	Contracted Services	$120.00
RICHARD ONDER		**$578.75**
10/06/2022	Contracted Services	$208.75
10/20/2022	Contracted Services	$370.00
RICHARD S SOLLENBERGER		**$78.18**
10/27/2022	General Supplies	$78.18
RICKEY GULLEY		**$120.00**
10/13/2022	Contracted Services	$120.00
RICKY DAVID RUSSELL		**$140.00**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$70.00
10/20/2022	Contracted Services	$70.00
RIDDELL ALL AMERICAN SPORTS		**$78.20**
10/06/2022	General Supplies	$78.20
RILEY SPENCER		**$81.43**
10/20/2022	General Supplies	$81.43
RIVERSIDE INSIGHTS		**$83,986.50**
10/13/2022	Testing Materials	$52,089.50
10/27/2022	Testing Materials	$31,897.00
ROBERT A BALLI		**$230.00**
10/27/2022	Contracted Services	$230.00
ROBERT BELL		**$120.00**
10/06/2022	Contracted Services	$120.00
ROBERT CHILDRESS		**$240.00**
10/06/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
ROBERT E LEE BAND PARENTS ASSN		**$879.62**
10/20/2022	Miscellaneous Operating Costs	$879.62
ROBERT E TSCHIRHART		**$325.00**
10/06/2022	Contracted Services	$65.00
10/13/2022	Contracted Services	$65.00
10/20/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$65.00
ROBERT H CAUSEY		**$120.00**
10/13/2022	Contracted Services	$120.00
ROBERT M TURRIFF		**$123.91**
10/27/2022	General Supplies	$123.91
ROBERT POTTS		**$38.78**
10/27/2022	General Supplies	$38.78
ROBERT SWANSON		**$322.50**
10/06/2022	Contracted Services	$120.00
10/13/2022	Contracted Services	$82.50
10/20/2022	Contracted Services	$120.00
ROBERT VOLZ		**$400.00**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$200.00
ROBERT W CAMPBELL		**$130.00**
10/27/2022	Contracted Services	$130.00
ROBERTO GARZA		**$120.00**
10/13/2022	Contracted Services	$120.00
ROBERTO MORENO		**$575.00**
10/06/2022	Contracted Services	$100.00
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$275.00
10/27/2022	Contracted Services	$100.00
ROBIN SHAPIRO		**$14.71**
10/06/2022	General Supplies	$14.71
ROBOTICS EDUCATION &		**$120.00**
10/13/2022	Student Travel	$120.00
ROBYN M ANDERSON		**$152.25**
10/06/2022	Employee Travel	$152.25
ROCIO RODRIGUEZ		**$133.69**
10/06/2022	Employee Travel	$133.69
ROCKY J GALLARDO		**$120.00**
10/13/2022	Contracted Services	$120.00
RODOLFO D MARTINEZ		**$180.00**
10/06/2022	Contracted Services	$45.00
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$45.00
10/27/2022	Contracted Services	$45.00
ROGELIO MIRAMONTES-SOMERS		**$637.50**
10/06/2022	Contracted Services	$106.25
10/20/2022	Contracted Services	$431.25
10/27/2022	Contracted Services	$100.00
ROGELIO SALINAS		**$140.00**
10/06/2022	Contracted Services	$140.00
ROHNE CO INC		**$46.25**

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Vendor Name	Description	Amount
10/20/2022	PO Accrual	$46.25
ROLAND OVIEDO SR		**$130.00**
10/13/2022	Contracted Services	$130.00
ROLANDO GARZA		**$400.00**
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$200.00
RONALD BRADSHAW		**$260.00**
10/27/2022	Contracted Services	$260.00
RONALD HILLIARD		**$210.00**
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$110.00
RONALD J ARBETTER		**$215.00**
10/13/2022	Contracted Services	$115.00
10/20/2022	Contracted Services	$100.00
RONALD SMITH		**$120.00**
10/20/2022	Contracted Services	$120.00
ROPE WORKS INC		**$540.00**
10/20/2022	Contracted Services	$540.00
ROY KELLY GRANT		**$120.00**
10/20/2022	Contracted Services	$120.00
ROY RAMIREZ		**$120.00**
10/20/2022	Contracted Services	$120.00
ROYAL SERVICES GROUP LLC		**$7,400.00**
10/20/2022	Maintenance/Ops Supplies	$7,400.00
RRHS BPA		**$1,935.17**
10/20/2022	Miscellaneous Operating Costs	$1,935.17
RUBEN LOPEZ		**$250.00**
10/20/2022	Contracted Services	$250.00
RUBEN VASQUEZ		**$750.00**
10/06/2022	Contracted Services	$275.00
10/13/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$275.00
RUBY ALANIZ		**$140.00**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$140.00
RUDY BAGNATO		**$104.04**
10/27/2022	General Supplies	$104.04
RUSH TRUCK CENTERS		**$7,663.52**
10/06/2022	PO Accrual	$2,796.98
10/13/2022	PO Accrual	$3,413.02
10/20/2022	Maintenance/Ops Supplies	$1,253.52
10/27/2022	PO Accrual	$200.00
RUTH V HUI		**$150.00**
10/06/2022	General Supplies	$150.00
RUTHIE ACOSTA		**$150.00**
10/20/2022	General Supplies	$150.00
RYAN MACKENZIE		**$219.00**
10/06/2022	Employee Travel	$219.00
RYAN MARKMANN		**$115.75**
10/06/2022	Employee Travel	$115.75
RYAN WAYMENT		**$149.50**
10/20/2022	General Supplies	$149.50
RYAN WILLIAMS		**$267.34**
10/06/2022	Employee receivable CAF	$71.92
10/13/2022	Employee receivable CAF	$195.42
S S WORLDWIDE INC		**$196.56**
10/27/2022	PO Accrual	$196.56
SABISA/CHARTWELLS		**$2,162.25**
10/20/2022	Student Travel	$2,162.25
SABRENA MASPERO		**$150.00**
10/13/2022	General Supplies	$150.00
SAFETY SHOE DISTRIBUTORS LLP		**$462.21**
10/06/2022	General Supplies	$462.21
SAFEWAY SUPPLY INC		**$6,554.55**
10/06/2022	Inventory	$6,283.00
10/27/2022	Maintenance/Ops Supplies	$271.55
SAGE PUBLICATIONS		**$5,000.00**
10/20/2022	Contracted Services	$5,000.00
SALLY ROJAS		**$213.94**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$213.94
SAMANTHA H JAROSZEWSKI		**$44.31**
10/06/2022	Employee Travel	$44.31
SAMANTHA REYES		**$304.31**
10/06/2022	Employee Travel	$304.31
SAMS CLUB DIRECT		**$3,107.80**
10/06/2022	Miscellaneous Operating Costs	$491.11
10/13/2022	Miscellaneous Operating Costs	$148.50
10/20/2022	Miscellaneous Operating Costs	$520.55
10/27/2022	Miscellaneous Operating Costs	$1,947.64
SAMUEL VASQUEZ		**$100.00**
10/20/2022	Contracted Services	$100.00
SAMUELS GLASS CO LLC		**$1,827.49**
10/06/2022	Contracted Maintenance Repair	$777.98
10/13/2022	Contracted Maintenance Repair	$445.68
10/20/2022	Contracted Maintenance Repair	$603.83
SAN ANTONIO BELTING PULLEY		**$343.00**
10/27/2022	PO Accrual	$343.00
SAN ANTONIO EDUC PARTNERSHIP		**$50,000.00**
10/13/2022	Contracted Services	$50,000.00
SAN ANTONIO I S D		**$275.00**
10/06/2022	Student Travel	$275.00
SAN ANTONIO THERMO KING INC		**$299.00**
10/20/2022	Contracted Maintenance Repair	$299.00
SAN ANTONIO WATER SYSTEM		**$157,130.50**
10/27/2022	Water & Sewer	$157,130.50
SAN ANTONIO WINSUPPLY		**$370.93**
10/06/2022	PO Accrual	$192.10
10/13/2022	Maintenance/Ops Supplies	$110.26
10/20/2022	PO Accrual	$68.57
SAN JUANITA PEREZ		**$45.52**
10/13/2022	Employee Travel	$45.52
SANDRA E REZA		**$28.94**
10/06/2022	Employee Travel	$28.94

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Vendor Name	Description	Amount
SANDRA L FERNANDEZ		**$56.94**
10/06/2022	Employee Travel	$29.00
10/13/2022	Employee Travel	$27.94
SANTIAGO TREVINO JR		**$45.00**
10/06/2022	Contracted Services	$45.00
SARA CASILLAS		**$108.00**
10/06/2022	Employee Travel	$108.00
SARA CHANACK		**$29.94**
10/20/2022	Employee Travel	$29.94
SARA S ROBY		**$138.81**
10/06/2022	Employee Travel	$72.25
10/13/2022	Employee Travel	$66.56
SARAH E BACA		**$18.38**
10/20/2022	Employee Travel	$18.38
SARAH G SMITH		**$94.62**
10/13/2022	General Supplies	$94.62
SARAH HOWELL		**$27.60**
10/06/2022	Employee Travel	$27.60
SARAH J SCHENK		**$75.44**
10/13/2022	Employee Travel	$75.44
SARAH ORTIZ		**$140.63**
10/06/2022	Employee Travel	$140.63
SATTERFIELD PONTIKES		**$31,522.38**
10/20/2022	Additions/Renovations	$31,522.38
SAVINO P JARAMILLO		**$260.00**
10/06/2022	Contracted Services	$85.00
10/13/2022	Contracted Services	$175.00
SAVVAS LEARNING CO LLC		**$0.00**
10/13/2022	Contracted Services	$0.00
SCANTEX BUSINESS SYSTEMS		**$6,286.00**
10/20/2022	General Supplies	$1,210.00
10/27/2022	General Supplies	$5,076.00
SCHERTZ CIBOLO UNIVERSAL CITY		**$1,520.00**
10/13/2022	Student Travel	$400.00
10/20/2022	Student Travel	$1,120.00

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Vendor Name	Description	Amount
SCHOLASTIC		**$56,374.15**
10/06/2022	Reading Materials	$104.39
10/13/2022	General Supplies	$1,459.20
10/20/2022	Reading Materials	$621.70
10/27/2022	General Supplies	$54,188.86
SCHOOL HEALTH CORP		**$240.20**
10/06/2022	General Supplies	$240.20
SCHOOL LIFE A DIVISION OF		**$347.50**
10/27/2022	General Supplies	$347.50
SCHOOL OUTFITTERS		**$1,780.97**
10/06/2022	General Supplies	$1,156.12
10/20/2022	General Supplies	$624.85
SCHOOL SPECIALTY LLC		**$780.00**
10/20/2022	PO Accrual	$780.00
SCHULMAN LOPEZ HOFFER &		**$34,342.95**
10/27/2022	Legal Services FX 41 ONLY no settlements	$34,342.95
SCI ENTERPRISES LLC		**$6,480.00**
10/27/2022	Contracted Maintenance Repair	$6,480.00
SCOTT W KOAST		**$207.50**
10/27/2022	Employee receivable CAF	$207.50
SEAN ANDERSON		**$458.75**
10/06/2022	Contracted Services	$218.75
10/13/2022	Contracted Services	$120.00
10/27/2022	Contracted Services	$120.00
SEAN COOK		**$45.00**
10/06/2022	Contracted Services	$45.00
SEBRYNA RODRIGUEZ		**$150.00**
10/06/2022	General Supplies	$150.00
SEGUIN HIGH SCHOOL		**$850.00**
10/06/2022	Student Travel	$225.00
10/20/2022	Student Travel	$625.00
SELENA M GONZALEZ		**$29.06**
10/13/2022	Employee Travel	$17.00
10/27/2022	Employee Travel	$12.06

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Vendor Name	Description	Amount
SELINA M GARCIA		**$150.00**
10/06/2022	General Supplies	$150.00
SHANE CHRISTOPHER MCMILLIAN		**$120.00**
10/20/2022	Contracted Services	$120.00
SHANNON ANDERSEN		**$145.39**
10/13/2022	General Supplies	$145.39
SHANNON MCKINLEY		**$134.50**
10/27/2022	Employee receivable CAF	$134.50
SHAQUILLE MURRAY		**$70.00**
10/20/2022	Contracted Services	$70.00
SHARA WADE		**$170.60**
10/13/2022	Employee Travel	$170.60
SHARI BRUBAKER		**$150.00**
10/27/2022	Contracted Services	$150.00
SHARON GLOSSON		**$222.31**
10/06/2022	Employee Travel	$222.31
SHARP BUSINESS SYSTEMS		**$38,804.75**
10/06/2022	General Supplies	$19,873.71
10/20/2022	Adjustments	$213.00
10/27/2022	PO Accrual	$18,718.04
SHAUN MAGEE		**$65.00**
10/06/2022	Contracted Services	$65.00
SHAUN P NAPATAL		**$100.00**
10/27/2022	Contracted Services	$100.00
SHAWN E CYBULSKA		**$64.50**
10/06/2022	Employee Travel	$64.50
SHEILA DUDRA-REDDY		**$135.07**
10/13/2022	General Supplies	$135.07
SHELBIE S STILES BELL		**$122.88**
10/06/2022	Employee Travel	$122.88
SHELLEY MORENO		**$202.56**
10/06/2022	Employee Travel	$202.56
SHELLY DENISE HAYES		**$300.00**
10/06/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$200.00

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Vendor Name	Description	Amount
SHELTON PRESORT		**$270.55**
10/13/2022	Contracted Services	$270.55
SHERRI SOUTHERN		**$150.00**
10/13/2022	General Supplies	$150.00
SHERRY LYNN BRAUN		**$130.00**
10/13/2022	Contracted Services	$130.00
SHERWIN WILLIAMS CO		**$50.25**
10/13/2022	PO Accrual	$50.25
SHERYL D KING		**$150.00**
10/06/2022	General Supplies	$65.99
10/20/2022	General Supplies	$84.01
SHI GOVERNMENT SOLUTIONS		**$16,134.29**
10/27/2022	Contracted Services	$16,134.29
SHIRLEY LINARES		**$140.00**
10/06/2022	Contracted Services	$140.00
SHURMED EMS LLC		**$22,859.24**
10/20/2022	Contracted Services	$22,859.24
SIGN RESOURCE MANAGEMENT INC		**$3,615.00**
10/13/2022	Additions/Renovations	$2,500.00
10/27/2022	General Supplies	$1,115.00
SIGNS ABOVE THE REST INC		**$3,195.00**
10/13/2022	General Supplies	$3,195.00
SILKIA HERNANDEZ		**$113.50**
10/06/2022	Employee Travel	$113.50
SIRCHIE ACQUISITION COMPANY LL		**$1,044.66**
10/27/2022	General Supplies	$1,044.66
SMOKEY MO'S BBQ		**$690.00**
10/13/2022	Miscellaneous Operating Costs	$690.00
SOCIAL STUDIES SCHOOL SERVICE		**$299,895.84**
10/06/2022	General Supplies	$299,895.84
SOFIA S MOLINAR-KIENLEN		**$149.81**
10/06/2022	Employee Travel	$149.81
SOFIA SCHIAVONI		**$79.47**
10/20/2022	Employee Travel	$79.47
SOLUTION TREE		**$52,690.50**

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Vendor Name	Description	Amount
10/06/2022	Contracted Services	$38,593.50
10/13/2022	General Supplies	$2,147.00
10/20/2022	Contracted Services	$11,950.00
SOMERSET I S D		**$1,380.00**
10/13/2022	Student Travel	$350.00
10/20/2022	Student Travel	$555.00
10/27/2022	Student Travel	$475.00
SONOVA USA INC		**$4,865.86**
10/06/2022	General Supplies	$3,278.03
10/13/2022	General Supplies	$1,587.83
SONYA GONZALES		**$31.45**
10/27/2022	General Supplies	$31.45
SOUTHERN TIRE MART LLC		**$4,954.31**
10/06/2022	Maintenance/Ops Supplies	$422.96
10/13/2022	Maintenance/Ops Supplies	$4,531.35
SOUTHWASTE DISPOSAL LLC		**$4,455.00**
10/20/2022	Contracted Maintenance Repair	$4,455.00
SPECIAL T'S		**$2,201.00**
10/20/2022	General Supplies	$2,201.00
SPEECH SPECIALISTS OF		**$6,552.00**
10/06/2022	Contracted Services	$6,552.00
SPURS SPORTS & ENTERTAINMENT		**$4,980.00**
10/13/2022	Student Travel	$4,980.00
STACEY ALLIE		**$60.00**
10/06/2022	General Supplies	$60.00
STACEY HURT		**$20.85**
10/13/2022	General Supplies	$20.85
STACEY MOORE		**$46.69**
10/06/2022	Employee Travel	$46.69
STACIE R WALSH		**$51.94**
10/20/2022	General Supplies	$51.94
STACY L MERCADO		**$16.63**
10/06/2022	Employee Travel	$16.63
STAR AUTISM SUPPORT		**$27,128.40**
10/13/2022	General Supplies	$23,992.80

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Vendor Name	Description	Amount
10/20/2022	General Supplies	$3,135.60
STEPHANIE A TURNER		**$90.73**
10/06/2022	General Supplies	$75.66
10/20/2022	General Supplies	$15.07
STEPHANIE DESANTIAGO		**$90.00**
10/20/2022	Contracted Services	$90.00
STEPHANIE DRODDY		**$7.68**
10/27/2022	General Supplies	$7.68
STEPHANIE FAULKNER		**$240.19**
10/06/2022	Employee Travel	$240.19
STEPHANIE GARZA		**$86.63**
10/06/2022	Employee Travel	$86.63
STEPHANIE L SNEED		**$40.88**
10/06/2022	Employee Travel	$40.88
STEPHANIE L SNYDER		**$150.00**
10/20/2022	General Supplies	$150.00
STEPHANIE L TARDIFF		**$105.45**
10/27/2022	Student Travel	$105.45
STEPHANIE LANGE		**$14.25**
10/20/2022	Employee Travel	$14.25
STEPHANIE LEANNE MUSSELMAN		**$35.00**
10/06/2022	Contracted Services	$35.00
STEPHANIE RIZZO		**$32.56**
10/13/2022	General Supplies	$32.56
STEPHANIE SPARKS		**$246.25**
10/06/2022	Employee Travel	$246.25
STEPHEN WILLIS JENNINGS		**$310.00**
10/06/2022	Contracted Services	$110.00
10/20/2022	Contracted Services	$100.00
10/27/2022	Contracted Services	$100.00
STETSON ASSOCIATES INC		**$8,871.35**
10/27/2022	Contracted Services	$8,871.35
STEVE WEISS MUSIC		**$312.64**
10/20/2022	General Supplies	$228.88
10/27/2022	General Supplies	$83.76

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Vendor Name		Description	Amount
STEVEN MACHA			**$495.00**
	10/06/2022	Contracted Services	$120.00
	10/13/2022	Contracted Services	$255.00
	10/27/2022	Contracted Services	$120.00
STEVEN P STOLTE			**$1,599.72**
	10/13/2022	Student Travel	$1,180.84
	10/20/2022	Student Travel	$418.88
STICKY FINGERS COOKING			**$1,470.00**
	10/13/2022	Contracted Services	$1,470.00
STONE OAK PROPERTY OWNERS			**$116.00**
	10/13/2022	Miscellaneous Operating Costs	$116.00
STUDICA INC			**$2,103.00**
	10/27/2022	General Supplies	$2,103.00
SUMMIT ELECTRIC SUPPLY			**$348.40**
	10/06/2022	PO Accrual	$348.40
SUN-MAID GROWERS OF CALIFORNIA			**$9,478.56**
	10/13/2022	Inventory	$9,478.56
SUNNI S CRUMRINE			**$84.56**
	10/20/2022	General Supplies	$84.56
SUNSHINE COTTAGE SCHOOL FOR			**$500.00**
	10/13/2022	General Supplies	$500.00
SUPER DUPER SCHOOL CO			**$620.44**
	10/06/2022	General Supplies	$334.74
	10/13/2022	General Supplies	$147.70
	10/20/2022	General Supplies	$138.00
SUSAN A YOUNG			**$40.00**
	10/20/2022	Contracted Services	$40.00
SUSANA MARTINEZ			**$143.00**
	10/13/2022	General Supplies	$143.00
SUZANNE F FALLIN			**$110.00**
	10/13/2022	Contracted Services	$110.00
SUZANNE WOFFORD			**$100.00**
	10/13/2022	Contracted Services	$100.00
SWANK MOTION PICTURES INC			**$25,307.00**
	10/13/2022	Miscellaneous Operating Costs	$25,307.00

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Vendor Name	Description	Amount
SWEETWATER		**$5,842.36**
10/06/2022	General Supplies	$448.98
10/20/2022	General Supplies	$2,799.38
10/27/2022	General Supplies	$2,594.00
SYLVESTER GUTIERREZ		**$180.00**
10/06/2022	Contracted Services	$45.00
10/13/2022	Contracted Services	$45.00
10/20/2022	Contracted Services	$90.00
SYLVIA CABALLERO ORTIZ		**$150.00**
10/13/2022	General Supplies	$150.00
SYLVIA CARDENAS		**$175.00**
10/20/2022	Contracted Services	$175.00
SYNTHIA AVILA		**$34.61**
10/06/2022	General Supplies	$27.04
10/20/2022	General Supplies	$7.57
SYSCO CENTRAL TEXAS INC		**$20,540.15**
10/06/2022	Inventory	$2,147.00
10/13/2022	Inventory	$4,537.80
10/20/2022	General Supplies	$536.21
10/27/2022	General Supplies	$13,319.14
TALKING RAIN BEVERAGE CO		**$11,250.00**
10/27/2022	Inventory	$11,250.00
TAMARA K FLACK		**$167.56**
10/06/2022	Employee Travel	$167.56
TAMERA L BARBA		**$75.13**
10/06/2022	Employee Travel	$32.50
10/13/2022	Employee Travel	$42.63
TAMI GREENWOOD		**$67.96**
10/20/2022	General Supplies	$67.96
TAMISINE NEAL		**$67.00**
10/06/2022	Employee Travel	$67.00
TAMMIE DEFRANCE		**$100.00**
10/27/2022	Contracted Services	$100.00
TARAH E ARAIZA		**$148.76**

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Vendor Name	Description	Amount
10/20/2022	General Supplies	$148.76
TAYLOR H THOMPSON		**$141.44**
10/06/2022	Employee Travel	$141.44
TAYLOR M DICKSON		**$285.00**
10/13/2022	Employee receivable CAF	$285.00
TEACHERS DISCOVERY		**$137.94**
10/20/2022	General Supplies	$137.94
TECHNOLOGY INTEGRATION GROUP		**$6,819.15**
10/13/2022	General Supplies	$1,248.45
10/20/2022	General Supplies	$5,570.70
TEKA MOLINO		**$716.40**
10/20/2022	Miscellaneous Operating Costs	$716.40
TERESA MCELROY		**$150.00**
10/06/2022	General Supplies	$150.00
TERESA MORAN		**$7.62**
10/27/2022	Employee receivable CAF	$7.62
TERRACYCLE REGULATED WASTE LLC		**$5,042.50**
10/06/2022	Maintenance/Ops Supplies	$5,042.50
TERRELL D KING		**$140.06**
10/13/2022	Employee Travel	$140.06
TERRIE BUCK		**$114.94**
10/20/2022	Employee Travel	$114.94
TERRY SNOW		**$130.00**
10/27/2022	Contracted Services	$130.00
TEXAS AIR PRODUCTS LTD		**$915.00**
10/13/2022	Maintenance/Ops Supplies	$915.00
TEXAS ALTERNATOR STARTER		**$2,350.00**
10/06/2022	PO Accrual	$2,350.00
TEXAS ASSN FOR LANGUAGE		**$100.00**
10/20/2022	Employee Travel	$100.00
TEXAS ASSN OF SCHOOL BUSINESS		**$2,300.00**
10/06/2022	Dues	$480.00
10/20/2022	Employee Travel	$1,370.00
10/27/2022	Employee Travel	$450.00
TEXAS ASSN OF SECONDARY SCHOOL		**$1,430.00**

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Vendor Name	Description	Amount
10/06/2022	Dues	$1,350.00
10/13/2022	Dues	$80.00
TEXAS COUNSELING ASSN		**$795.00**
10/27/2022	Employee Travel	$795.00
TEXAS DEPT OF MOTOR VEHICLES		**$23.00**
10/20/2022	Contracted Services	$23.00
TEXAS INDUSTRIAL RADIATOR INC		**$978.00**
10/20/2022	Contracted Maintenance Repair	$978.00
TEXAS LOCK & DOOR CLOSER INC		**$9,820.92**
10/06/2022	PO Accrual	$7,392.80
10/20/2022	PO Accrual	$2,428.12
TEXAS LUTHERAN UNIVERSITY		**$199.20**
10/06/2022	Student Travel	$199.20
TEXAS POLITICAL SUBDIVISIONS		**$6,620.69**
10/20/2022	Insurance & Bonding	$6,620.69
TEXAS RV SUPPLY		**$840.50**
10/06/2022	Maintenance/Ops Supplies	$290.90
10/20/2022	Maintenance/Ops Supplies	$549.60
TEXAS SCHOOL PUBLIC RELATIONS		**$690.00**
10/27/2022	Dues	$690.00
TEXAS SCOTTISH RITE FOR		**$45,902.25**
10/13/2022	General Supplies	$43,602.25
10/27/2022	General Supplies	$2,300.00
TEXAS SPEECH LANGUAGE HEARING		**$600.00**
10/27/2022	Miscellaneous Operating Costs	$600.00
TEXAS TYPE CO		**$145.30**
10/06/2022	General Supplies	$145.30
TEX-CON OIL CO		**$4,597.35**
10/06/2022	Maintenance/Ops Supplies	$3,221.76
10/20/2022	Maintenance/Ops Supplies	$455.92
10/27/2022	Contracted Maintenance Repair	$919.67
TEXNET TX Comptr Sales Tax		**$11,816.01**
10/20/2022	Other Local Revenues	$11,816.01
THE EAR INSTITUTE OF TEXAS PA		**$186.06**
10/27/2022	Licensed Professional Services	$186.06

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Vendor Name	Description	Amount
THEA PLATZ		**$193.75**
10/06/2022	Employee Travel	$193.75
THERESA SANCHEZ		**$156.69**
10/20/2022	Employee Travel	$156.69
THOMAS A CALES		**$130.00**
10/27/2022	Contracted Services	$130.00
THOMAS CASTILLO JR		**$110.00**
10/27/2022	Contracted Services	$110.00
THOMAS ECKHOFF		**$75.00**
10/20/2022	Contracted Services	$75.00
THOMAS G GROGGETT		**$450.59**
10/06/2022	Employee receivable CAF	$131.41
10/13/2022	Employee receivable CAF	$319.18
THOMAS G MARTINEZ		**$300.00**
10/06/2022	Contracted Services	$75.00
10/20/2022	Contracted Services	$75.00
10/27/2022	Contracted Services	$150.00
THOMAS G SMOGUR		**$455.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$65.00
10/20/2022	Contracted Services	$260.00
THOMAS HON		**$455.00**
10/06/2022	Contracted Services	$130.00
10/13/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$65.00
THOMAS JEFFREY MCAFEE		**$120.00**
10/20/2022	Contracted Services	$120.00
THOMAS JOHNSON		**$32.38**
10/06/2022	Employee Travel	$32.38
THOMAS MURRAY DEMOOR		**$500.00**
10/06/2022	Licensed Professional Services	$500.00
THOMAS RAMIREZ		**$70.00**
10/13/2022	Contracted Services	$70.00

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Vendor Name	Description	Amount
THOMAS STONE AND MATERIALS		**$4,412.00**
10/20/2022	General Supplies	$4,412.00
THOMPSON PRINT & MAILING		**$2,814.50**
10/27/2022	General Supplies	$2,814.50
TIFFANY M HAINES		**$35.46**
10/13/2022	Employee receivable CAF	$35.46
TIFFANY ZINNECKER		**$147.33**
10/27/2022	General Supplies	$147.33
TIM YARBROUGH		**$130.00**
10/27/2022	Contracted Services	$130.00
TIMOTHA GREER		**$87.06**
10/06/2022	Employee Travel	$87.06
TIMOTHY C LOESCH		**$135.00**
10/13/2022	Contracted Services	$135.00
TIMOTHY JOHN BROUGHTON		**$45.00**
10/06/2022	Contracted Services	$45.00
TIMOTHY MATTHEWS		**$76.44**
10/20/2022	General Supplies	$76.44
TIMOTHY SCHWENN		**$150.00**
10/27/2022	General Supplies	$150.00
TIMOTHY WOODS		**$163.25**
10/06/2022	Employee Travel	$163.25
TIRELL SALTERS		**$390.00**
10/13/2022	Contracted Services	$250.00
10/27/2022	Contracted Services	$140.00
TODD BLOOMER		**$261.50**
10/27/2022	Employee Travel	$261.50
TOM GUERINGER		**$480.00**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$240.00
10/27/2022	Contracted Services	$120.00
TONI ODELL		**$16.63**
10/06/2022	Employee Travel	$9.44
10/27/2022	Employee Travel	$7.19
TOOL MART INC		**$1,724.92**

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Vendor Name	Description	Amount
10/06/2022	Maintenance/Ops Supplies	$891.84
10/13/2022	PO Accrual	$585.04
10/27/2022	PO Accrual	$248.04
TOOL TECH INDUSTRIAL MACHINE		**$2,838.51**
10/06/2022	PO Accrual	$205.54
10/20/2022	PO Accrual	$16.90
10/27/2022	PO Accrual	$2,616.07
TORY GANT		**$3,000.00**
10/27/2022	Contracted Services	$3,000.00
TOTAL SOURCE		**$505.06**
10/13/2022	General Supplies	$505.06
TRACEY A RUDNICK		**$190.74**
10/06/2022	Employee Travel	$190.74
TRACEY HECHLER		**$34.13**
10/06/2022	Employee Travel	$34.13
TRACI ROYAL		**$60.75**
10/13/2022	Employee Travel	$60.75
TRACIE JENNESS		**$198.88**
10/13/2022	Employee Travel	$198.88
TRACIE SOLIS		**$150.00**
10/20/2022	General Supplies	$150.00
TRANE		**$34,314.89**
10/06/2022	PO Accrual	$6,258.98
10/13/2022	PO Accrual	$13,720.98
10/20/2022	PO Accrual	$14,334.93
TRANSUNION RISK AND		**$164.00**
10/06/2022	Reading Materials	$164.00
TREVOR JAMES BROWN		**$250.00**
10/13/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$120.00
TREVOR LOOMIS		**$187.50**
10/20/2022	Employee Travel	$187.50
TRINITY UNIV		**$12,000.00**
10/27/2022	Dues	$12,000.00
TRIPLE S STEEL SUPPLY CO		**$265.98**

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Vendor Name	Description	Amount
10/06/2022	PO Accrual	$183.72
10/27/2022	PO Accrual	$82.26
TROY J ABRAMS		**$223.75**
10/13/2022	Employee Travel	$223.75
TULITA HARRIS		**$250.00**
10/20/2022	Contracted Services	$250.00
TX-STAR SPEECH-LANGUAGE SVCS		**$6,409.00**
10/20/2022	Contracted Services	$6,409.00
TYLER J GUELDNER		**$101.00**
10/13/2022	Employee receivable CAF	$101.00
TYLER TURNER		**$250.00**
10/06/2022	Contracted Services	$120.00
10/20/2022	Contracted Services	$130.00
TYRONE ANDERSON		**$88.75**
10/06/2022	Contracted Services	$88.75
TYRONN JENKINS		**$70.00**
10/27/2022	Contracted Services	$70.00
UNITED AG & TURF		**$482.23**
10/06/2022	General Supplies	$74.97
10/20/2022	Maintenance/Ops Supplies	$407.26
UNIV INTERSCHOLASTIC LEAGUE		**$1,250.00**
10/20/2022	Student Travel	$1,250.00
UNIV OF TEXAS AT AUSTIN		**$4,377.00**
10/27/2022	Student Travel	$4,377.00
UNIV OF THE INCARNATE WORD		**$1,000.00**
10/20/2022	Miscellaneous Operating Costs	$1,000.00
UNUM LIFE INSURANCE		**$5,985.35**
10/20/2022	Life Insurance Fees	$5,985.35
UTILITY MANAGEMENT SERVICES		**$1,952.00**
10/20/2022	Contracted Maintenance Repair	$1,952.00
V FIT PRODUCTIONS		**$1,263.40**
10/20/2022	Contracted Services	$1,263.40
VALERIE D MALLEN		**$150.00**
10/06/2022	General Supplies	$150.00
VALERIE J MILLER		**$150.00**

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Vendor Name	Description	Amount
10/13/2022	General Supplies	$150.00
VALLEY SPEECH LANGUAGE AND		**$539.00**
10/06/2022	General Supplies	$539.00
VANESSA INFANTE		**$83.38**
10/13/2022	Employee Travel	$83.38
VANESSA MARELLI		**$3.79**
10/27/2022	General Supplies	$3.79
VANESSA TREVINO		**$71.88**
10/06/2022	Employee Travel	$71.88
VARSITY SPIRIT LLC		**$2,724.93**
10/06/2022	Student Travel	$2,219.60
10/20/2022	General Supplies	$505.33
VASQUEZ SITE WORK		**$1,953.00**
10/06/2022	Contracted Maintenance Repair	$1,953.00
VERIZON WIRELESS		**$1,586.63**
10/27/2022	Rentals	$1,586.63
VERONICA CANFIELD		**$209.19**
10/13/2022	Employee Travel	$209.19
VEX ROBOTICS INC		**$6,594.65**
10/06/2022	General Supplies	$150.72
10/13/2022	General Supplies	$452.19
10/20/2022	General Supplies	$150.75
10/27/2022	General Supplies	$5,840.99
VIA METROPOLITAN TRANSIT		**$1,800.00**
10/06/2022	Miscellaneous Operating Costs	$1,800.00
VICKIE M YTUARTE		**$60.75**
10/06/2022	Employee Travel	$60.75
VICTOR VERTIZ JR		**$82.50**
10/13/2022	Contracted Services	$82.50
VICTORIA CARR		**$22.71**
10/13/2022	General Supplies	$22.71
VICTORIA WATSON		**$676.40**
10/13/2022	Employee receivable CAF	$676.40
VICTORIA WOODARD		**$96.81**
10/13/2022	Employee Travel	$96.81

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Vendor Name	Description	Amount
VICTORY SALES & MARKETING		**$3,173.25**
10/27/2022	General Supplies	$3,173.25
VISTA HIGHER LEARNING		**$38,179.40**
10/06/2022	General Supplies	$38,179.40
VONNA SHIRLETA PURTELL		**$40.00**
10/20/2022	Contracted Services	$40.00
VST SERVICES LP		**$1,500.00**
10/06/2022	Contracted Services	$1,500.00
WALK-ON'S SPORTS BISTREAUX		**$659.90**
10/20/2022	Miscellaneous Operating Costs	$659.90
WALTER INGRAM		**$100.00**
10/20/2022	Contracted Services	$100.00
WANDA M BIBLES		**$330.00**
10/13/2022	Contracted Services	$130.00
10/20/2022	Contracted Services	$200.00
WARD'S SCIENCE		**$408.95**
10/20/2022	General Supplies	$408.95
WARREN T ROSEBROUGH		**$70.00**
10/06/2022	Contracted Services	$70.00
WASTE MANAGEMENT OF TEXAS INC		**$5,541.60**
10/27/2022	Other Utilities	$5,541.60
WASTEWATER TRANSPORT SERVICES		**$2,010.00**
10/06/2022	Contracted Services	$1,260.00
10/13/2022	Contracted Maintenance Repair	$750.00
WATERMAN CONSTRUCTION LLC		**$64,043.60**
10/06/2022	Additions/Renovations	$64,043.60
WEBBCO ENTERPRISES LLC		**$27,677.50**
10/06/2022	Contracted Services	$8,337.50
10/13/2022	Contracted Services	$6,367.50
10/20/2022	Contracted Services	$6,926.25
10/27/2022	Contracted Services	$6,046.25
WEISSMAN		**$458.95**
10/20/2022	General Supplies	$458.95
WELLBEATS INC		**$4,150.00**
10/20/2022	Miscellaneous Operating Costs	$4,150.00

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Vendor Name	Description	Amount
WENDY K THOMAS		**$59.31**
10/06/2022	Employee Travel	$59.31
WESLEY RYAN		**$66.13**
10/06/2022	Employee Travel	$66.13
WEST MUSIC		**$692.20**
10/27/2022	General Supplies	$692.20
WHITEBOX LEARNING		**$75.65**
10/13/2022	General Supplies	$75.65
WHITNEY HENDERSON		**$175.81**
10/13/2022	Employee Travel	$175.81
WICK FLOOR MACHINE CO INC		**$34,440.00**
10/27/2022	FF&E	$34,440.00
WILLARD M GUNTER JR		**$120.00**
10/20/2022	Contracted Services	$120.00
WILLIAM BEN RIVERS		**$75.00**
10/20/2022	Contracted Services	$75.00
WILLIAM COLE		**$465.00**
10/06/2022	Contracted Services	$205.00
10/20/2022	Contracted Services	$260.00
WILLIAM E BROWN		**$120.00**
10/13/2022	Contracted Services	$120.00
WILLIAM H SADLIER INC		**$37.87**
10/27/2022	General Supplies	$37.87
WILLIAM JAMES SMITH		**$200.00**
10/06/2022	Contracted Services	$100.00
10/20/2022	Contracted Services	$100.00
WILLIAM M FECCI		**$455.00**
10/06/2022	Contracted Services	$195.00
10/13/2022	Contracted Services	$65.00
10/20/2022	Contracted Services	$130.00
10/27/2022	Contracted Services	$65.00
WILLIAM S CHIDGEY		**$291.69**
10/06/2022	Employee Travel	$106.31
10/27/2022	Employee Travel	$185.38
WILLIAM SPURGEON		**$182.50**

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Vendor Name	Description	Amount
10/20/2022	Student Travel	$182.50
WILLIAM V MACGILL CO		**$1,208.80**
10/20/2022	PO Accrual	$1,208.80
WILLIE GAWLIK		**$130.00**
10/13/2022	Contracted Services	$130.00
WINDSTREAM		**$2,956.14**
10/27/2022	Cell Phone	$2,956.14
WM RECYCLE AMERICA LLC		**$663.40**
10/06/2022	Contracted Services	$92.21
10/27/2022	Contracted Services	$571.19
WORLDWIDE EXPRESS		**$144.30**
10/06/2022	Contracted Services	$72.30
10/13/2022	Contracted Services	$36.00
10/20/2022	Contracted Services	$36.00
WORLDWIDE LANGUAGES &		**$4,487.50**
10/13/2022	Contracted Services	$3,382.50
10/20/2022	Contracted Services	$1,105.00
WOW BRANDING GROUP		**$1,779.74**
10/20/2022	Contracted Services	$1,779.74
XAVIER V GARZA		**$88.75**
10/27/2022	Contracted Services	$88.75
XENIA L ADRIAN		**$150.00**
10/27/2022	General Supplies	$150.00
XOCHILT VEGA		**$59.56**
10/13/2022	Employee Travel	$59.56
XTREME SWIM INC		**$3,786.00**
10/06/2022	General Supplies	$399.00
10/20/2022	General Supplies	$3,387.00
XUELING XU		**$162.75**
10/06/2022	Employee Travel	$162.75
YESENIA F COMPEAN		**$50.51**
10/06/2022	Employee Travel	$8.88
10/13/2022	Employee Travel	$41.63
YESSICA WICKER		**$197.25**

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Vendor Name	Description	Amount
10/06/2022	Employee Travel	$72.25
10/13/2022	Miscellaneous Operating Costs	$125.00
YGNACIA CAPETILLO		**$61.44**
10/06/2022	Employee Travel	$61.44
YOU NAME IT SPECIALTIES INC		**$304.75**
10/06/2022	General Supplies	$304.75
YVETTE N BENAGE		**$150.00**
10/06/2022	General Supplies	$150.00
YVETTE R LEROW		**$147.50**
10/13/2022	General Supplies	$96.63
10/27/2022	General Supplies	$50.87
YVONNE JAGGE		**$88.63**
10/06/2022	Employee Travel	$34.25
10/27/2022	Employee Travel	$54.38
YVONNE L STERLING		**$150.00**
10/06/2022	General Supplies	$150.00
ZACHARY URDIALES		**$120.00**
10/13/2022	Contracted Services	$120.00
ZANER BLOSER EDUCATIONAL		**$2,406.72**
10/13/2022	General Supplies	$2,406.72
ZAYO GROUP LLC		**$28,334.68**
10/20/2022	Cell Phone	$28,334.68
GRAND TOTAL		**$22,784,297.48**