

## December 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
12/02/24	8000000259	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$686,491.37
12/02/24	8000000259	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$686,491.38
12/02/24	8000000259	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$1,114,034.60
12/02/24	9000010492	Store It Cold LLC	Furn, Equip and Software >\$5000	(\$9,300.00)
12/02/24	9000010492	Store It Cold LLC	Furn, Equip and Software >\$5000	(\$451.00)
12/06/24	9000010502	Acme Safe & Lock Company	Supplies - Maintenance	\$30.00
12/06/24	9000010502	Acme Safe & Lock Company	Supplies - Maintenance	\$105.00
12/06/24	9000010502	Acme Safe & Lock Company	Supplies - Maintenance	\$219.00
12/06/24	9000010503	Alert Services, Inc.	General Supplies	\$23.92
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Band	(\$349.99)
12/06/24	9000010504	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	(\$303.05)
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	(\$79.70)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$67.90)
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	(\$58.82)
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	(\$51.23)
12/06/24	9000010504	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	(\$27.98)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$24.94)
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$24.66)
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$19.99)
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$15.99)
12/06/24	9000010504	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	(\$13.99)
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$13.99)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$11.70)

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$5.13)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$4.68)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$3.48)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$3.33)
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	(\$2.00)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	(\$1.76)
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$0.21)
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$0.00
12/06/24	9000010504	Amazon.com Services, Inc.	Library - Reading material	\$0.13
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$3.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$3.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$4.07
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$4.11
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$4.22
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$4.64
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$4.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$4.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$4.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$5.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$5.59
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$5.61
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$5.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$5.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.00
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.08
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.19
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.19
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.19
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.22
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.49

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.50
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.79
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.98
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.19
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$7.29
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$7.49
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.55
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$7.85
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.88
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$7.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.12
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.26
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.29
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.42
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.81
12/06/24	9000010504	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.89

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12/06/24	9000010504	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$8.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.97
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.97
12/06/24	9000010504	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$9.44
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.48
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.49
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.50
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.80
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.96
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$10.62
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$10.70
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.83
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$10.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$10.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.03
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.17
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.18
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.39
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.39
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.69
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.69
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.70
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.70
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.73
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.96
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$11.99

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.26
12/06/24	9000010504	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$12.46
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.49
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.59
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.86
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.87
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$12.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.14
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.28
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.39
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.39
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$13.47
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.72
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.78
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Social Studies	\$13.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.96
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$13.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$13.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.05
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.16



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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$14.28
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$14.37
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$14.37
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.38
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.43
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.50
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.52
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.77
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$14.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$14.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$15.56
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$15.98
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$15.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$15.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$16.42
12/06/24	9000010504	Amazon.com Services, Inc.	STEM - General Supplies	\$16.67
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$16.99
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$16.99
12/06/24	9000010504	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$17.23
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.39
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$17.49
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.55
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$17.59

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.64
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.72
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$17.99
12/06/24	9000010504	Amazon.com Services, Inc.	Robotics - Ex. Curr. General Supplies	\$17.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.04
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.36
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.42
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.76
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$18.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$18.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.19
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.55
12/06/24	9000010504	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$19.79
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$19.89
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.95
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.99



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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$19.99
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$19.99
12/06/24	9000010504	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$19.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.22
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$20.31
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$20.39
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$20.52
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$20.79
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$20.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.35
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$21.37
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.51
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$21.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.25
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.49
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.49
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.53
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.59
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$22.68
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$22.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.99
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$22.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$22.99
12/06/24	9000010504	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$22.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$23.18

## December 2024 Expenditures

12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$23.46
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$23.52
12/06/24	9000010504	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$23.62
12/06/24	9000010504	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$23.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$23.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$23.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$23.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$24.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$24.75
12/06/24	9000010504	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$24.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$24.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$24.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$24.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$24.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$25.23
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$25.28
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$25.54
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$25.86
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$25.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$25.99

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12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.39
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.61
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$26.66
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.88
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.88
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$26.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$27.12
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$27.26
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$27.28
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$27.29
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$27.44
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$27.96
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$27.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$28.11
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$28.56
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$28.78
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$28.79
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$28.79
12/06/24	9000010504	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$28.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Science	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99

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12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$28.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$29.82
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$29.91
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$29.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$29.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$31.08
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$31.32
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$31.86
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$31.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.87
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$32.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$32.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$32.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$33.10
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$33.15
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$33.74
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$34.79
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$34.92
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies - Social Studies	\$34.95
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$34.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$34.99
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$34.99
12/06/24	9000010504	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$34.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.14
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.44

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.63
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.98
12/06/24	9000010504	Amazon.com Services, Inc.	Robotics - Ex. Curr. General Supplies	\$35.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$35.99
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$36.58
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$36.78
12/06/24	9000010504	Amazon.com Services, Inc.	P.E. - General Supplies	\$36.95
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$37.83
12/06/24	9000010504	Amazon.com Services, Inc.	Tech & Other General Supplies	\$37.96
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$38.00
12/06/24	9000010504	Amazon.com Services, Inc.	P.E. - General Supplies	\$38.22
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$38.43
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$38.55
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$38.80
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$38.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$39.16
12/06/24	9000010504	Amazon.com Services, Inc.	P.E. - General Supplies	\$39.55
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$39.60
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$39.98
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$39.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$40.20
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$40.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$40.99
12/06/24	9000010504	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$41.18
12/06/24	9000010504	Amazon.com Services, Inc.	BAND UNIFORMS	\$41.78
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$42.48

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12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$42.54
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$42.59
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.95
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$42.98
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$44.02
12/06/24	9000010504	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$44.03
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$44.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$44.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$44.99
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$45.56
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$45.99
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$46.79
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$47.97
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$47.98
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$47.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$48.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$49.65
12/06/24	9000010504	Amazon.com Services, Inc.	STEM - General Supplies	\$49.77
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$49.95
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$49.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$50.33
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$50.68
12/06/24	9000010504	Amazon.com Services, Inc.	STEM - General Supplies	\$51.06
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$51.96
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$53.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$54.88
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$54.99
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$54.99
12/06/24	9000010504	Amazon.com Services, Inc.	STEM - General Supplies	\$55.18



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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$55.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$55.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$55.93
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$56.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$56.98
12/06/24	9000010504	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$59.78
12/06/24	9000010504	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$59.94
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$59.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$59.97
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$59.99
12/06/24	9000010504	Amazon.com Services, Inc.	Courtesy Fund - General Supplies	\$59.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$60.25
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$60.76
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$61.45
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$61.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$62.84
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$62.89
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$64.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$67.90
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	\$69.86
12/06/24	9000010504	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$69.98
12/06/24	9000010504	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$69.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$70.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$71.97
12/06/24	9000010504	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$72.57
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$73.53
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$73.72
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$74.17

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$75.76
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$75.96
12/06/24	9000010504	Amazon.com Services, Inc.	PTO - General Supplies	\$76.35
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - Student General Supplies	\$77.00
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$78.16
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$79.00
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$79.20
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$79.96
12/06/24	9000010504	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.98
12/06/24	9000010504	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.98
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$85.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$87.96
12/06/24	9000010504	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$87.96
12/06/24	9000010504	Amazon.com Services, Inc.	Office Supplies	\$91.59
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$93.80
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$96.75
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$98.18
12/06/24	9000010504	Amazon.com Services, Inc.	P.E. - General Supplies	\$99.98
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$99.99
12/06/24	9000010504	Amazon.com Services, Inc.	Athletics - General Supplies	\$99.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$103.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$106.90
12/06/24	9000010504	Amazon.com Services, Inc.	Life Skills- General Supplies	\$113.76
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$115.30
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$118.81
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$123.88
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$125.68
12/06/24	9000010504	Amazon.com Services, Inc.	Robotics - Ex. Curr. General Supplies	\$125.93
12/06/24	9000010504	Amazon.com Services, Inc.	Robotics - Ex. Curr. General Supplies	\$125.93
12/06/24	9000010504	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$133.20
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$134.64

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12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$141.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$142.47
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$142.47
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$144.50
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	\$149.70
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$149.88
12/06/24	9000010504	Amazon.com Services, Inc.	E-Sports - General Supplies	\$150.46
12/06/24	9000010504	Amazon.com Services, Inc.	Principal - General Supplies	\$169.99
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$186.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$187.52
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$196.36
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$196.36
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$199.00
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	\$204.93
12/06/24	9000010504	Amazon.com Services, Inc.	Student Council - Fundraiser	\$209.93
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	\$235.29
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$243.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$243.90
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$286.92
12/06/24	9000010504	Amazon.com Services, Inc.	IMA Instructional Materials	\$318.78
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$386.37
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$387.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$388.40
12/06/24	9000010504	Amazon.com Services, Inc.	STEM - General Supplies	\$536.07
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$598.00
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$638.50
12/06/24	9000010504	Amazon.com Services, Inc.	General Supplies	\$1,979.78
12/06/24	528626	Armko Industries Inc.	Academy Expansion Soft Cost	\$1,297.50
12/06/24	9000010505	Assessment Intervention Management	Professional Services	\$3,483.75
12/06/24	9000010505	Assessment Intervention Management	Professional Services	\$17,683.75
12/06/24	528627	Association for Learning Environments	Dues Only	\$575.00

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12/06/24	528628	AT&T	Rentals - Operating	\$98.42
12/06/24	528628	AT&T	Rentals - Operating	\$98.43
12/06/24	528628	AT&T	Misc Operating	\$114.97
12/06/24	528629	AT&T Mobility	Telephone Cell Phone	\$118.11
12/06/24	528630	A-Tex Restaurant Supply Inc	General Supplies	\$60.00
12/06/24	528630	A-Tex Restaurant Supply Inc	General Supplies	\$271.20
12/06/24	528631	Bandera Electric Cooperative	Electricity	\$32.01
12/06/24	528631	Bandera Electric Cooperative	Electricity	\$31,578.57
12/06/24	9000010507	Beckwith Electronic Engineering Company	Miscellaneous Contracted Svs	\$1,703.00
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.49
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.86
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.74
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.64
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.69
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.69
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.98
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.27
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.30
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.60
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.60
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.60
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.22
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.13
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.46
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.79
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.79

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12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.79
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.68
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.31
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.94
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.79
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.18
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.40
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.46
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.09
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.28
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.28
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.90
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.35
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.06
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.00
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.13



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12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.72
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.76
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.48
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.10
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.72
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.71
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.77
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.34
12/06/24	528632	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.60
12/06/24	528632	Bell Hydrogas, Inc.	Natural Gas	\$4,100.00
12/06/24	528633	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$345.58
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	General Supplies	\$5.99
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$9.48
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$9.48
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$10.39
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$11.09
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$11.09



## December 2024 Expenditures

12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$11.09
12/06/24	9000010508	Blick Art Materials	General Supplies	\$11.90
12/06/24	9000010508	Blick Art Materials	General Supplies	\$11.90
12/06/24	9000010508	Blick Art Materials	General Supplies	\$11.90
12/06/24	9000010508	Blick Art Materials	General Supplies	\$11.90
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$13.14
12/06/24	9000010508	Blick Art Materials	General Supplies	\$13.62
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$14.78
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$14.78
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.74
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.74
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.74
12/06/24	9000010508	Blick Art Materials	General Supplies	\$15.83
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.79
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$16.90
12/06/24	9000010508	Blick Art Materials	General Supplies	\$17.85
12/06/24	9000010508	Blick Art Materials	General Supplies	\$17.85
12/06/24	9000010508	Blick Art Materials	General Supplies	\$17.85
12/06/24	9000010508	Blick Art Materials	General Supplies	\$17.85
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$20.78
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$22.06
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$22.26
12/06/24	9000010508	Blick Art Materials	Art - General Supplies	\$26.28
12/06/24	9000010508	Blick Art Materials	General Supplies	\$29.96

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12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$30.00
12/06/24	9000010508	Blick Art Materials	General Supplies	\$37.10
12/06/24	9000010508	Blick Art Materials	General Supplies	\$106.26
12/06/24	9000010508	Blick Art Materials	General Supplies	\$1,763.85
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	(\$11.34)
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$4.74
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$9.38
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$9.59
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$9.75
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$11.34
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$12.49
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$17.73
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$23.37
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$23.97
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$27.24
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$28.79
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$34.17
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$35.12
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$45.30
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$59.42
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$66.17
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$68.81
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$69.32
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$87.56
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$118.50
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$136.76
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$171.04

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12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Parts	\$261.96
12/06/24	9000010509	Boerne Auto Truck Supply, Inc.	Vehicles - Fuels & Supplies	\$2,491.50
12/06/24	528634	Boerne Office Supply	Principal - General Supplies	\$49.98
12/06/24	528634	Boerne Office Supply	General Supplies	\$419.00
12/06/24	9000010510	Brady's Auto Repair	Contracted Maintenance	\$1,547.86
12/06/24	9000010510	Brady's Auto Repair	Contracted Maintenance	\$1,997.96
12/06/24	9000010510	Brady's Auto Repair	Contracted Maintenance	\$2,993.58
12/06/24	9000010511	Bridging Academics with School Evaluations	Professional Services	\$200.00
12/06/24	9000010511	Bridging Academics with School Evaluations	Professional Services	\$750.00
12/06/24	9000010511	Bridging Academics with School Evaluations	Professional Services	\$850.00
12/06/24	9000010511	Bridging Academics with School Evaluations	Professional Services	\$1,050.00
12/06/24	528635	Broadway Licensing LLC	Theatre Arts - General Supplies	\$47.08
12/06/24	528635	Broadway Licensing LLC	Theatre Arts - General Supplies	\$255.00
12/06/24	528635	Broadway Licensing LLC	Theatre Arts - General Supplies	\$419.70
12/06/24	528636	Brown, Eugene	Game Officials	\$180.00
12/06/24	9000010512	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$152.00
12/06/24	9000010512	Buckeye Cleaning Center	BHS Supplies - Custodial	\$187.70
12/06/24	9000010512	Buckeye Cleaning Center	HES Supplies - Custodial	\$225.24
12/06/24	9000010512	Buckeye Cleaning Center	CHS Supplies - Custodial	\$390.00
12/06/24	9000010512	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$425.78
12/06/24	9000010512	Buckeye Cleaning Center	BHS Supplies - Custodial	\$459.24
12/06/24	9000010512	Buckeye Cleaning Center	CO Supplies - Custodial	\$563.00
12/06/24	528637	Business Professionals of America	Business Professionals - Dues Only	\$374.00
12/06/24	528638	Byers, Douglas	Game Officials	\$50.00
12/06/24	528639	Caddell, Bonnie H	Game Officials	\$160.00
12/06/24	9000010513	Central Technologies Inc	General Supplies	\$402.00
12/06/24	528640	Champion Band Boosters	Travel & Subsistence-Studen	\$611.00
12/06/24	528640	Champion Band Boosters	Band Dues Only	\$676.00
12/06/24	9000010514	Chavez, David Oscar, Jr	Misc Contracted Svs	\$165.00
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

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12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$38.18
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$42.43
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$42.43
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$50.91
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$50.91
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$50.91
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$66.34
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$70.58
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$70.58
12/06/24	9000010515	Cintas Corporation	Uniform Service	\$102.67
12/06/24	9000010515	Cintas Corporation	Supplies - Maintenance	\$135.72
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$149.98
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$149.98
12/06/24	9000010515	Cintas Corporation	Miscellaneous Contracted Svs	\$149.98

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12/06/24	9000010516	City Of Boerne Utilities	Water	\$32.36
12/06/24	9000010516	City Of Boerne Utilities	Water	\$240.78
12/06/24	9000010516	City Of Boerne Utilities	Sewer	\$294.10
12/06/24	9000010516	City Of Boerne Utilities	Water	\$486.04
12/06/24	9000010516	City Of Boerne Utilities	Natural Gas	\$501.72
12/06/24	9000010516	City Of Boerne Utilities	Water	\$673.72
12/06/24	9000010516	City Of Boerne Utilities	Natural Gas	\$755.01
12/06/24	9000010516	City Of Boerne Utilities	Water	\$760.76
12/06/24	9000010516	City Of Boerne Utilities	Sewer	\$845.61
12/06/24	9000010516	City Of Boerne Utilities	Natural Gas	\$1,377.19
12/06/24	9000010516	City Of Boerne Utilities	Natural Gas	\$1,579.29
12/06/24	9000010516	City Of Boerne Utilities	Sewer	\$1,671.08
12/06/24	9000010516	City Of Boerne Utilities	Water	\$1,928.20
12/06/24	9000010516	City Of Boerne Utilities	Water	\$2,270.08
12/06/24	9000010516	City Of Boerne Utilities	Sewer	\$2,349.54
12/06/24	9000010516	City Of Boerne Utilities	Electricity	\$2,585.87
12/06/24	9000010516	City Of Boerne Utilities	Aquatics Learning Center Soft Cost	\$3,278.26
12/06/24	9000010516	City Of Boerne Utilities	Electricity	\$3,414.53
12/06/24	9000010516	City Of Boerne Utilities	Water	\$3,528.41
12/06/24	9000010516	City Of Boerne Utilities	Natural Gas	\$3,950.66
12/06/24	9000010516	City Of Boerne Utilities	Sewer	\$5,185.80
12/06/24	9000010516	City Of Boerne Utilities	Water	\$9,672.49
12/06/24	9000010516	City Of Boerne Utilities	Electricity	\$25,725.81
12/06/24	9000010516	City Of Boerne Utilities	Electricity	\$35,289.47
12/06/24	9000010516	City Of Boerne Utilities	Electricity	\$44,675.82
12/06/24	9000010517	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/06/24	9000010517	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/06/24	9000010518	Clayton, Matthew A	Travel & Subsistence-Employ	\$324.28
12/06/24	9000010519	College Board	Testing Materials	\$8,776.30
12/06/24	9000010519	College Board	Testing Materials	\$16,312.52
12/06/24	9000010520	Concord Theatricals Corp	General Supplies	\$238.95



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12/06/24	528641	Constantine, Brady	Professional Services	\$162.50
12/06/24	9000010521	CPS Energy	Electricity	\$159.09
12/06/24	9000010521	CPS Energy	Electricity	\$5,382.96
12/06/24	9000010521	CPS Energy	Electricity	\$9,368.50
12/06/24	528642	CTWP	COPIER LEASE	\$86.52
12/06/24	528642	CTWP	COPIER LEASE	\$86.52
12/06/24	528642	CTWP	Rentals - Operating	\$105.38
12/06/24	528642	CTWP	COPIER LEASE	\$105.79
12/06/24	528642	CTWP	COPIER LEASE	\$105.79
12/06/24	528642	CTWP	COPIER LEASE	\$125.22
12/06/24	528642	CTWP	COPIER LEASE	\$173.04
12/06/24	528642	CTWP	COPIER LEASE	\$173.04
12/06/24	528642	CTWP	COPIER LEASE	\$209.96
12/06/24	528642	CTWP	COPIER LEASE	\$259.56
12/06/24	528642	CTWP	COPIER LEASE	\$278.83
12/06/24	528642	CTWP	COPIER LEASE	\$631.49
12/06/24	528642	CTWP	COPIER LEASE	\$773.51
12/06/24	528642	CTWP	COPIER LEASE	\$1,657.92
12/06/24	528642	CTWP	COPIER LEASE	\$6,537.42
12/06/24	528642	CTWP	General Supplies	\$10,614.93
12/06/24	9000010522	CuStumm Design & Tees LLC	Principal - General Supplies	\$280.40
12/06/24	9000010523	Data Recognition Corporation	General Supplies	\$506.50
12/06/24	528643	Davis, Michael A, Sr	Game Officials	(\$100.00)
12/06/24	528643	Davis, Michael A, Sr	Safety & Security Coord Travel	(\$36.66)
12/06/24	528643	Davis, Michael A, Sr	Safety & Security Coord Travel	\$36.66
12/06/24	528643	Davis, Michael A, Sr	Game Officials	\$100.00
12/06/24	528644	Denton, Alek	Professional Services	\$150.00
12/06/24	528645	Doggett Freightliner Of S. TX	Parts	\$91.41
12/06/24	528645	Doggett Freightliner Of S. TX	Parts	\$193.51
12/06/24	528645	Doggett Freightliner Of S. TX	Parts	\$873.68
12/06/24	528646	DuckCoast Holdings LLC	Game Officials	\$95.00
12/06/24	528647	Dunn, Joshua B	Game Officials	\$145.00
12/06/24	528647	Dunn, Joshua B	Game Officials	\$145.00
12/06/24	9000010524	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,933.00



## December 2024 Expenditures

12/06/24	9000010525	Empowering Writers, Llc	PTO - General Supplies	\$125.00
12/06/24	9000010525	Empowering Writers, Llc	PTO - General Supplies	\$165.00
12/06/24	9000010525	Empowering Writers, Llc	PTO - General Supplies	\$165.00
12/06/24	9000010525	Empowering Writers, Llc	PTO - General Supplies	\$250.00
12/06/24	9000010525	Empowering Writers, Llc	PTO - General Supplies	\$250.00
12/06/24	9000010526	ESC Region 20	Region 20 Services	\$25.00
12/06/24	9000010526	ESC Region 20	Region 20 Services	\$60.00
12/06/24	9000010526	ESC Region 20	Region 20 Services	\$60.00
12/06/24	9000010526	ESC Region 20	Region 20 Services	\$60.00
12/06/24	9000010526	ESC Region 20	Travel & Subsistence-Employ	\$350.00
12/06/24	9000010526	ESC Region 20	Travel & Subsistence-Employ	\$450.00
12/06/24	9000010527	Essential Elements Music Class	General Supplies	\$299.00
12/06/24	528648	Fireplace Inc.	General Supplies	\$1,890.00
12/06/24	528649	FIRST in Texas	Travel & Subsistence-Students - Robotics	\$450.00
12/06/24	528650	Fisher, Anthony	Game Officials	\$145.00
12/06/24	528650	Fisher, Anthony	Game Officials	\$145.00
12/06/24	528651	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$471.36
12/06/24	528651	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,935.06
12/06/24	528651	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$18,409.63
12/06/24	9000010528	Flinn Scientific Inc.	General Supplies - Science	\$18.00
12/06/24	528652	Follett Content Solutions (BOOKS)	Library - Reading material	\$955.09
12/06/24	9000010530	Fred J. Miller, Inc.	General Supplies	\$48.00
12/06/24	9000010530	Fred J. Miller, Inc.	General Supplies	\$760.00
12/06/24	528653	Freedom Footsteps LLC	Professional Services	\$1,485.00
12/06/24	528654	Frost Bank	Miscellaneous	\$26.60
12/06/24	9000010531	Fuentes, Rogelio	Professional Services	\$220.00
12/06/24	9000010532	Gandy Ink	Mustang Choir - General Supplies	\$23.10
12/06/24	9000010532	Gandy Ink	Mustang Choir - General Supplies	\$23.10
12/06/24	9000010532	Gandy Ink	Mustang Choir - General Supplies	\$46.20

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12/06/24	9000010532	Gandy Ink	Orchestra Uniform rental General Supplies	\$97.50
12/06/24	9000010532	Gandy Ink	Mustang Choir - General Supplies	\$196.35
12/06/24	9000010532	Gandy Ink	Mustang Choir - General Supplies	\$207.90
12/06/24	9000010532	Gandy Ink	Orchestra Uniform rental General Supplies	\$507.00
12/06/24	9000010532	Gandy Ink	Orchestra Uniform rental General Supplies	\$788.40
12/06/24	9000010533	Gateway Printing & Office Supply, Inc.	General Supplies	\$169.08
12/06/24	9000010534	Gault, Isiah	Safety & Security Coord Travel	\$43.00
12/06/24	528655	Gilmore, Jay	Game Officials	\$50.00
12/06/24	528655	Gilmore, Jay	Game Officials	\$50.00
12/06/24	528655	Gilmore, Jay	Game Officials	\$50.00
12/06/24	9000010535	Gisler, LeAnne	Travel & Subsistence-Employees	\$227.13
12/06/24	528656	Godina, Fidel L	Game Officials	\$95.00
12/06/24	9000010536	Goodrich, Rick	Safety & Security Coord Travel	\$27.71
12/06/24	528657	Grainger	General Supplies	\$857.48
12/06/24	528658	Green Business Certification Inc	CTE Certifications	\$1,500.00
12/06/24	528659	Green, Howard	Game Officials	\$155.00
12/06/24	9000010537	Guadalupe-Blanco River Authority	Sewer	\$12,627.64
12/06/24	9000010537	Guadalupe-Blanco River Authority	Water	\$13,962.50
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$119.73
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$205.96
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$250.62
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$250.62
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$254.01
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$268.02
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$426.38
12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$2,502.90

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12/06/24	9000010538	GVTC	GVTC INTERNET SERVICES	\$18,038.00
12/06/24	9000010539	hand2mind Inc	General Supplies	\$8.48
12/06/24	9000010539	hand2mind Inc	General Supplies	\$57.76
12/06/24	9000010540	Haney, Jan Eileen	Travel & Subsistence-Employ	\$58.22
12/06/24	9000010540	Haney, Jan Eileen	Travel & Subsistence-Employ	\$78.26
12/06/24	9000010541	Hansen, Patrick Ray	Travel & Subsistence-Employees	\$56.00
12/06/24	9000010542	Hart, Samuel	Professional Services	\$162.50
12/06/24	9000010543	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$152,703.14
12/06/24	9000010544	High School Music Service, Inc	Band - Ex. Curr General Supplies	\$134.40
12/06/24	9000010544	High School Music Service, Inc	Band - Ex. Curr General Supplies	\$302.95
12/06/24	9000010544	High School Music Service, Inc	Band - Ex. Curr General Supplies	\$2,847.00
12/06/24	9000010545	Hillyard, Inc.	BMSS Supplies - Custodial	\$37.75
12/06/24	9000010545	Hillyard, Inc.	Supplies - Custodial	\$58.44
12/06/24	9000010545	Hillyard, Inc.	Supplies - Custodial	\$182.48
12/06/24	9000010545	Hillyard, Inc.	BHS Supplies - Custodial	\$225.30
12/06/24	9000010545	Hillyard, Inc.	BMSN Supplies - Custodial	\$1,059.16
12/06/24	9000010545	Hillyard, Inc.	HES Supplies - Custodial	\$1,485.95
12/06/24	9000010545	Hillyard, Inc.	Supplies - Custodial	\$1,826.91
12/06/24	9000010545	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,988.95
12/06/24	9000010545	Hillyard, Inc.	VRES Supplies - Custodial	\$2,287.72
12/06/24	9000010545	Hillyard, Inc.	FORE Supplies - Custodial	\$2,393.08
12/06/24	9000010545	Hillyard, Inc.	CHS Supplies - Custodial	\$3,057.19
12/06/24	9000009556	Hinojosa, David	Game Officials	(\$180.00)
12/06/24	9000009729	Hinojosa, David	Game Officials	(\$155.00)
12/06/24	9000010546	Hinojosa, David	Game Officials	\$180.00
12/06/24	9000010547	Interstate All Battery Center	Supplies - Maintenance	\$662.40
12/06/24	528660	IXL Learning, Inc.	Travel & Subsistence-Employees	\$190.00
12/06/24	528661	J and P Management, LLC	DOT Physicals and Drug Testing	\$158.00

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12/06/24	9000010548	J.W. Pepper & Sons, Inc	General Supplies	\$20.25
12/06/24	9000010548	J.W. Pepper & Sons, Inc	General Supplies	\$25.00
12/06/24	9000010548	J.W. Pepper & Sons, Inc	General Supplies	\$74.80
12/06/24	528662	Janal Wholesale	General Supplies	\$64.35
12/06/24	528662	Janal Wholesale	General Supplies	\$71.50
12/06/24	528662	Janal Wholesale	General Supplies	\$97.50
12/06/24	528662	Janal Wholesale	General Supplies	\$123.75
12/06/24	528662	Janal Wholesale	General Supplies	\$123.75
12/06/24	528662	Janal Wholesale	General Supplies	\$123.75
12/06/24	528662	Janal Wholesale	General Supplies	\$130.50
12/06/24	528662	Janal Wholesale	General Supplies	\$328.00
12/06/24	528662	Janal Wholesale	Superintendent - Miscellaneous Operating	\$672.50
12/06/24	528662	Janal Wholesale	Floral Design - General Supplies	\$1,657.00
12/06/24	9000010549	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
12/06/24	9000010549	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.75
12/06/24	528663	Kendrick, Devin	Game Officials	\$115.00
12/06/24	9000010506	Kerrville Bus Company	Travel & Subsistence-Studen	\$3,300.00
12/06/24	9000010506	Kerrville Bus Company	Travel & Subsistence-Studen	\$4,524.17
12/06/24	9000010506	Kerrville Bus Company	CHARTER BUSES	\$6,600.00
12/06/24	9000010506	Kerrville Bus Company	CHARTER BUSES	\$9,048.33
12/06/24	528664	Kimball Midwest	Parts	\$226.04
12/06/24	9000010550	Lakeshore Learning Materials	General Supplies	\$484.33
12/06/24	528665	Lang, Michael K.	Game Officials	\$292.04
12/06/24	9000010551	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
12/06/24	9000010551	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$7.00
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$7.00
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$7.00
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$7.00
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$40.00
12/06/24	9000010552	Lesters Automotive Center, Inc	Parts	\$40.00

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12/06/24	528666	Lewis, Richard	Game Officials	\$135.00
12/06/24	9000010553	Lewis, Ted	Game Officials	\$135.00
12/06/24	9000010554	Lower Colorado River Authority	Radio Service Agreement	\$125.00
12/06/24	9000010555	Lozano, Isidro	Travel & Subsistence-Employees	\$41.95
12/06/24	9000010555	Lozano, Isidro	Travel & Subsistence-Employees	\$375.74
12/06/24	528667	Manrique, Mario	Game Officials	\$100.00
12/06/24	528667	Manrique, Mario	Game Officials	\$100.00
12/06/24	528667	Manrique, Mario	Game Officials	\$135.00
12/06/24	528668	Marble Falls Isd	Theatre Arts - Travel & Registrations w/Students	\$350.00
12/06/24	528669	Martinez, Roger	Game Officials	\$115.00
12/06/24	528670	Matheson Tri-Gas, Inc.	General Supplies	\$42.97
12/06/24	528670	Matheson Tri-Gas, Inc.	General Supplies	\$145.82
12/06/24	528671	MatterHackers, Inc.	General Supplies	\$435.00
12/06/24	528672	McKenney, Warren	Game Officials	\$135.00
12/06/24	528672	McKenney, Warren	Game Officials	\$145.00
12/06/24	9000010556	Melendez, Lisa Jean	Travel & Subsistence-Employees	\$138.29
12/06/24	9000010557	Monarch Trophy Studio	Principal - General Supplies	\$12.00
12/06/24	9000010557	Monarch Trophy Studio	Principal - General Supplies	\$12.50
12/06/24	9000010557	Monarch Trophy Studio	Principal - General Supplies	\$13.00
12/06/24	9000010557	Monarch Trophy Studio	Principal - General Supplies	\$30.00
12/06/24	9000010557	Monarch Trophy Studio	Principal - General Supplies	\$30.75
12/06/24	9000010559	Morales, Gabriel	Game Officials	\$135.00
12/06/24	9000010560	Moring, Stephen Gregory	Professional Services	\$165.00
12/06/24	9000010561	Morton, Tarik	Game Officials	\$180.00
12/06/24	9000010562	Moy Tarin Ramirez Engineers	Professional Services	\$1,133.00
12/06/24	9000010562	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$1,216.71
12/06/24	9000010562	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$2,375.00
12/06/24	9000010562	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$4,921.88
12/06/24	9000010562	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$66,083.92

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12/06/24	528673	Murphy, James	Game Officials	\$100.00
12/06/24	528673	Murphy, James	Game Officials	\$145.00
12/06/24	528674	Murrah, David Glenn	Game Officials	\$135.00
12/06/24	528674	Murrah, David Glenn	Game Officials	\$135.00
12/06/24	528674	Murrah, David Glenn	Game Officials	\$135.00
12/06/24	528674	Murrah, David Glenn	Game Officials	\$145.00
12/06/24	528675	Music & Arts Center	Contr Maint & Repair	\$28.00
12/06/24	528675	Music & Arts Center	Contr Maint & Repair	\$36.31
12/06/24	528675	Music & Arts Center	Contr Maint & Repair	\$36.31
12/06/24	528675	Music & Arts Center	Contr Maint & Repair	\$53.94
12/06/24	9000010563	N2 Learning L C	Professional Development Travel	\$1,000.00
12/06/24	9000010563	N2 Learning L C	Professional Development Travel	\$1,000.00
12/06/24	9000010564	Nasco	General Supplies	\$301.20
12/06/24	528676	Nathan, Francis	Game Officials	\$300.48
12/06/24	9000010565	National Speech and Debate Association	Dues Only	\$20.00
12/06/24	9000010565	National Speech and Debate Association	Dues Only	\$40.00
12/06/24	528677	National Technical Honor Society	HOSA - Dues Only	\$10.00
12/06/24	528677	National Technical Honor Society	HOSA - Dues Only	\$870.00
12/06/24	9000010566	NEDRP LLC	PROFESSIONAL DEVEOPMENT	\$6,750.00
12/06/24	528678	Nestle Waters North America	Miscellaneous Operating Cos	\$41.66
12/06/24	9000010567	Netsync Network Solutions	Miscellaneous	\$58,500.00
12/06/24	9000010568	OK Tours LLC	CHARTER BUSES	\$3,700.00
12/06/24	528679	Ondrusek, Gregg	Game Officials	\$180.00
12/06/24	528680	Onward Learning	Miscellaneous Contracted Svcs	\$228.06
12/06/24	528681	Palen, Andrew	Game Officials	\$180.00
12/06/24	528682	Pantoja, Daniel	Game Officials	\$180.00
12/06/24	9000010569	Panzardi, Santiago Tomas	Travel & Subsistence-Employees	\$54.95
12/06/24	528683	Patterson, John	Game Officials	\$155.00
12/06/24	9000010570	Paul, Eric Joseph	Travel & Subsistence-Employ	\$93.53



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12/06/24	528684	Pedernales Electric Cooperative	Electricity	\$5,769.12
12/06/24	528685	Pennington, Joseph	Game Officials	\$280.52
12/06/24	9000010571	Peripole, Inc.	General Supplies	\$261.42
12/06/24	9000010571	Peripole, Inc.	General Supplies	\$3,734.50
12/06/24	9000010572	Pfluger Associated, L.P.	ES 08 Soft Cost	\$10,564.99
12/06/24	528686	Phillips, Maximilian	Game Officials	\$145.00
12/06/24	528686	Phillips, Maximilian	Game Officials	\$145.00
12/06/24	9000010573	Pichon, Roger	Game Officials	\$145.00
12/06/24	528687	Pipes, Dallas	Game Officials	\$50.00
12/06/24	528687	Pipes, Dallas	Game Officials	\$50.00
12/06/24	528688	Prime Systems	Software < 5000	\$1,120.00
12/06/24	9000010574	Rawls, Dedrick L.	Game Officials	\$180.00
12/06/24	9000010575	Reinert, Michael	Game Officials	\$155.00
12/06/24	9000010576	Reston Express Distributing	General Supplies	\$494.00
12/06/24	9000010576	Reston Express Distributing	Run Club - General Supplies	\$1,245.00
12/06/24	528689	Roadrunner Ceramics	General Supplies	\$301.76
12/06/24	9000010577	Robinhood Place LLC	Professional Services	\$8,800.00
12/06/24	528690	Rojas, Alan, Jr	Game Officials	\$155.00
12/06/24	528691	Roosevelt High School	Debate Team - Ex. Curr. Student Travel	\$932.00
12/06/24	528692	Rosales, Sergio	Game Officials	\$180.00
12/06/24	9000010578	Rush Truck Centers Of Tx, LP	Parts	\$100.16
12/06/24	9000010578	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$927.00
12/06/24	9000010578	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$995.00
12/06/24	9000010578	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,626.60
12/06/24	9000010579	Russell, James	Professional Services	\$165.00
12/06/24	9000010579	Russell, James	Professional Services	\$165.00
12/06/24	528693	Salinas, Charles R, Sr	Game Officials	\$155.00
12/06/24	528694	Salinas, Charles, Jr	Game Officials	\$155.00
12/06/24	528695	Scholastic Book Fairs, Inc.	Library - Reading material	\$975.36
12/06/24	528695	Scholastic Book Fairs, Inc.	Library - Reading material	\$2,265.00
12/06/24	9000010580	School Specialty Inc.	General Supplies	\$12.40
12/06/24	9000010580	School Specialty Inc.	General Supplies	\$61.98
12/06/24	9000010580	School Specialty Inc.	General Supplies	\$224.28

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12/06/24	9000010580	School Specialty Inc.	General Supplies	\$1,062.96
12/06/24	9000010580	School Specialty Inc.	General Supplies	\$2,011.58
12/06/24	528696	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$255.00
12/06/24	528696	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$255.00
12/06/24	528696	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$255.00
12/06/24	9000010581	SherpaWerks	General Supplies	\$56.00
12/06/24	9000010582	Sign Language Studios LLC	Travel & Subsistence-Employees	\$35.00
12/06/24	9000010583	Smith, Austin Joseph	Travel & Subsistence-Employ	\$93.53
12/06/24	528697	Smith, Eric	Game Officials	\$155.00
12/06/24	528698	Smith, Reginald L	Game Officials	\$95.00
12/06/24	9000010584	Spectrum by Watchfire	General Supplies	\$42.00
12/06/24	9000010584	Spectrum by Watchfire	General Supplies	\$849.00
12/06/24	9000010585	Speech Pathways Therapy Center LLC	Professional Services	\$5,260.25
12/06/24	9000010585	Speech Pathways Therapy Center LLC	Professional Services	\$5,659.75
12/06/24	528699	Stephens, Daniel	Accompanist	\$135.00
12/06/24	528699	Stephens, Daniel	Accompanist	\$175.00
12/06/24	528700	Storie, Ruben	Game Officials	\$95.00
12/06/24	528701	Swank Movie Licensing Usa	General Supplies	\$583.00
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$132.44
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$138.30
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$172.21
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$205.99
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$232.74
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$239.78
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$250.22
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$253.95
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$293.45
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$308.75
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$338.20

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12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$369.67
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$408.69
12/06/24	9000010587	Sysco Central Texas Inc.	Non-Food Cost	\$688.32
12/06/24	528702	Tablizo, Florencio	Game Officials	\$180.00
12/06/24	528703	Tarleton State Univ.	Student Tuition - Non Publi	\$4,350.00
12/06/24	528704	TASB, Inc.	Dues Only	\$5,550.00
12/06/24	9000010588	Terracon Consultants, Inc.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$870.00
12/06/24	9000010588	Terracon Consultants, Inc.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$870.00
12/06/24	528706	The Docentus Group	Band - Miscellaneous Contracted Svs	\$1,500.00
12/06/24	528707	THSBCA	Dues Only	\$100.00
12/06/24	528707	THSBCA	Dues Only	\$100.00
12/06/24	528707	THSBCA	Dues Only	\$100.00
12/06/24	528707	THSBCA	Dues Only	\$100.00
12/06/24	528709	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$784.00
12/06/24	528708	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$1,776.00
12/06/24	528710	Tractor Supply Company	Supplies - Maintenance	\$53.97
12/06/24	528710	Tractor Supply Company	Supplies - Maintenance	\$74.98
12/06/24	528710	Tractor Supply Company	Supplies - Maintenance	\$105.43
12/06/24	528710	Tractor Supply Company	Supplies - Maintenance	\$115.96
12/06/24	528711	Trane U.S. Inc.	Contracted Maintenance	\$3,085.50
12/06/24	528711	Trane U.S. Inc.	Supplies - Maintenance	\$4,380.50
12/06/24	528712	Trinity University	Travel & Subsistence-Employ	\$130.00
12/06/24	9000010589	Turner, Ralph	Game Officials	\$180.00
12/06/24	528713	United Rentals (n.a.), Inc.	Contracted Maintenance	\$4,709.45
12/06/24	528714	University of Texas Debate Team	Debate Team - Ex. Curr. Student Travel	\$1,630.00
12/06/24	9000010590	Van Geffen, James A	Game Officials	\$155.00
12/06/24	9000010591	Ventris Learning	General Supplies	\$20.00
12/06/24	9000010591	Ventris Learning	General Supplies	\$210.00
12/06/24	9000010593	Vogel, Jeffrey P	Game Officials	\$50.00
12/06/24	9000010593	Vogel, Jeffrey P	Game Officials	\$50.00
12/06/24	9000010593	Vogel, Jeffrey P	Game Officials	\$50.00

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12/06/24	9000010594	Walsh Gallegos Kyle Robinson Roalson P C	Travel & Subsistence-Employees	\$150.00
12/06/24	528715	West, Joshua Michael	Professional Services	\$150.00
12/06/24	528716	Whalon, Antwuan	Game Officials	\$165.00
12/06/24	9000010595	Wilson, Shane A	Travel & Subsistence-Employ	\$93.53
12/06/24	528717	Wilson, Steve	Game Officials	\$357.28
12/06/24	528718	Winston Churchill High School	ROTC- Ex. Curr. Student Travel	\$300.00
12/06/24	9000010529	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$14,600.00
12/06/24	9000010558	Moore, Anissa N	Miscellaneous Contracted Svs	\$3,300.00
12/06/24	9000010586	Store It Cold LLC	Furn, Equip and Software >\$5000	\$451.00
12/06/24	9000010586	Store It Cold LLC	Furn, Equip and Software >\$5000	\$9,300.00
12/06/24	528705	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$490.00
12/06/24	9000010592	Vivacity Tech PBC	General Supplies	\$24,167.00
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$2.18
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$14.95
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$16.57
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$19.28
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$21.80
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$23.91
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$47.87
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$55.49
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$88.79
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$98.64
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$141.65
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$202.92
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$293.83
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$344.33
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$366.26
12/09/24	8000000717	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$488.80
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$535.00

## December 2024 Expenditures

12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$536.14
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$661.46
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$797.33
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$1,175.43
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$1,483.03
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$1,656.48
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$1,668.45
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$1,846.26
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$2,439.83
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$3,201.94
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$3,226.20
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$3,258.08
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$4,481.54
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$6,520.27
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$7,464.02
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$11,005.09
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$12,135.61
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$13,253.17
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$41,219.55
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$47,567.52
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$76,721.58
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$79,829.20
12/09/24	8000000717	Teacher Retirement System	Teacher Retirement System	\$523,246.43
12/09/24	528718	Winston Churchill High School	ROTC- Ex. Curr. Student Travel	(\$300.00)
12/10/24	9000010561	Morton, Tarik	Game Officials	(\$180.00)
12/10/24	9000010584	Spectrum by Watchfire	General Supplies	(\$849.00)
12/10/24	9000010584	Spectrum by Watchfire	General Supplies	(\$42.00)
12/13/24	9000010596	Alamo Tees & Advertising	Theatre - General Supplies	\$34.00
12/13/24	9000010596	Alamo Tees & Advertising	Theatre - General Supplies	\$675.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	(\$12.31)
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$10.30)
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	(\$2.30)
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$2.04)
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	(\$1.97)



## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	(\$1.13)
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	(\$1.00)
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$1.00)
12/13/24	9000010597	Amazon.com Services, Inc.	Library - Reading material	\$0.07
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$2.33
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$2.54
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$2.59
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$2.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$3.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$4.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$4.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$5.52
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$5.59
12/13/24	9000010597	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$5.88
12/13/24	9000010597	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$5.89
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$5.98
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$5.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$6.46
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.49
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$6.74
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$6.89
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.89
12/13/24	9000010597	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$6.92
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$6.99



## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$6.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.47
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.49
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.59
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.66
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.79
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.89
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.95
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$7.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$7.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$7.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.48
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.48
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.54
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.89
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.96
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.99
12/13/24	9000010597	Amazon.com Services, Inc.	BOA - General Supplies	\$8.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$9.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$10.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$10.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$10.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$10.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$10.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$11.24
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.27
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$11.28
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$11.49
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$11.72
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$11.79
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.49
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.52
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.70
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.79
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.89
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$12.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.14
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.22

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.25
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.58
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.77
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$13.78
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$13.98
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$13.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.26
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.39
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.19
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$15.40
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$15.81
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.84
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$15.94
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.94
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$15.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$15.98

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$15.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$15.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$15.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.36
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.50
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.50
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.50
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.70
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.83
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.88
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$16.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$16.98
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$17.49
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.54
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$17.64
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.70
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.90
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.95
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.97
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$17.99

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.03
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$18.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$18.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$18.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$19.00
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.59
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$19.79
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$19.79
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$19.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$19.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$19.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$19.98
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$20.58
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.60
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$20.84
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$20.89
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.97
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$21.21
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$21.24
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$21.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$21.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$21.99



## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.39
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.68
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.75
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.84
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.94
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$22.95
12/13/24	9000010597	Amazon.com Services, Inc.	BOA - General Supplies	\$22.99
12/13/24	9000010597	Amazon.com Services, Inc.	BAND UNIFORMS	\$23.39
12/13/24	9000010597	Amazon.com Services, Inc.	BAND UNIFORMS	\$23.81
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$23.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$23.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$23.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.27
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.32
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.59
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.64
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$24.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$25.20
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$25.78
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$25.80
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$25.84
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$25.90
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.95
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$25.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$25.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$26.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$26.04



## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$26.48
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.80
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.32
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$28.99
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$28.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.90
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.98
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$30.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$31.16
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.78
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.78

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$31.92
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$31.96
12/13/24	9000010597	Amazon.com Services, Inc.	BOA - General Supplies	\$31.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$32.99
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$33.92
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$33.94
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$33.94
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.98
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$34.12
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$34.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$34.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$35.20
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$35.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$35.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$36.76
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.98
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$36.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$37.36
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$37.49
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.77
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$37.79
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$37.88
12/13/24	9000010597	Amazon.com Services, Inc.	Life Skills - General Supplies	\$37.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$37.98
12/13/24	9000010597	Amazon.com Services, Inc.	BOA - General Supplies	\$37.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$38.20

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12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$38.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$38.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$38.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$39.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$39.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$39.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$39.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$39.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$39.98
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.98
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$40.48
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$41.04
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$41.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$41.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$43.59
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$43.94
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$43.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.78
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$44.97
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.99
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$45.90
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$45.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$46.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.70
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$47.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$48.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$49.90
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$49.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$49.99

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12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$50.15
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$50.39
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$50.39
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$50.97
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$51.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$52.37
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$52.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$53.16
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$54.58
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$54.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$55.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$55.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$55.99
12/13/24	9000010597	Amazon.com Services, Inc.	BAND UNIFORMS	\$56.60
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$56.97
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$58.76
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$58.78
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$59.95
12/13/24	9000010597	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$59.96
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$59.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$64.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$64.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$66.09
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$66.55
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$68.97
12/13/24	9000010597	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$68.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.54
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.99

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$69.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$70.55
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.85
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.85
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$72.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$74.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$75.96
12/13/24	9000010597	Amazon.com Services, Inc.	BOA - General Supplies	\$75.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$79.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$79.41
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$79.60
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$79.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$81.56
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$85.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$86.36
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$86.70
12/13/24	9000010597	Amazon.com Services, Inc.	BAND UNIFORMS	\$87.21
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$90.65
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$92.28
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$94.75
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$95.76
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$95.92
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$98.19
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$99.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$99.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$101.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$101.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$102.00
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$104.93
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$104.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$113.09
12/13/24	9000010597	Amazon.com Services, Inc.	BAND UNIFORMS	\$116.95
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$119.94



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12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$121.56
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$125.82
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$128.84
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$129.90
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$136.80
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$139.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$140.32
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$141.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$143.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$143.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$150.64
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$189.50
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$189.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$189.90
12/13/24	9000010597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$192.99
12/13/24	9000010597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$208.78
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$211.10
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies - Floral Design	\$243.67
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$252.99
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$252.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$274.95
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$275.88
12/13/24	9000010597	Amazon.com Services, Inc.	Art - General Supplies	\$275.88
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$305.28
12/13/24	9000010597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$342.68
12/13/24	9000010597	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$355.88
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$359.60
12/13/24	9000010597	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$392.52
12/13/24	9000010597	Amazon.com Services, Inc.	Supplies - Maintenance	\$509.40
12/13/24	9000010597	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$659.70
12/13/24	9000010598	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$107.20
12/13/24	9000010598	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$127.30
12/13/24	528720	Antonio Strad Violin	General Supplies	\$1,000.00



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12/13/24	9000010599	Assessment Intervention Management	Professional Services	\$1,585.00
12/13/24	9000010599	Assessment Intervention Management	Professional Services	\$11,740.00
12/13/24	528721	AT&T Mobility	Telephone Cell Phone	\$824.35
12/13/24	528722	Bandera Electric Cooperative	Electricity	\$31.92
12/13/24	528722	Bandera Electric Cooperative	Electricity	\$23,243.28
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.60
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.25
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.55
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.75
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.05
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.35
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.35
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.25
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.55
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
12/13/24	528723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.70
12/13/24	9000010601	Bexar Appraisal District	Tax Appraisal & Collection	\$48,436.00
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$890.00
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$2,560.00
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$6,537.50
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$12,862.50
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$13,020.00
12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$16,428.75

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12/13/24	528724	Beyond Therapy Educational Solutions	Professional Services	\$16,430.00
12/13/24	9000010602	Bippert, Monte	Game Officials	\$115.00
12/13/24	9000010603	Boerne Auto Truck Supply, Inc.	Parts	\$9.49
12/13/24	528725	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$74.99
12/13/24	528725	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$79.99
12/13/24	528725	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$79.99
12/13/24	528725	Boerne Office Supply	Principal - General Supplies	\$129.00
12/13/24	528725	Boerne Office Supply	Principal - General Supplies	\$309.00
12/13/24	9000010604	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$93.93
12/13/24	9000010605	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$84.82
12/13/24	9000010605	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$92.86
12/13/24	9000010606	Brantley, Brian	Supplies - Maintenance	\$60.00
12/13/24	9000010606	Brantley, Brian	Supplies - Maintenance	\$2,750.00
12/13/24	528726	Brewer, Brandon	Game Officials	\$245.00
12/13/24	9000010607	Bridging Academics with School Evaluations	Professional Services	\$400.00
12/13/24	9000010607	Bridging Academics with School Evaluations	Professional Services	\$1,100.00
12/13/24	9000010607	Bridging Academics with School Evaluations	Professional Services	\$1,250.00
12/13/24	9000010607	Bridging Academics with School Evaluations	Professional Services	\$3,200.00
12/13/24	9000010607	Bridging Academics with School Evaluations	Professional Services	\$3,800.00
12/13/24	528727	Bristol, David	Building Rental Fees	\$600.00
12/13/24	9000010608	BSN Sports, Inc.	Athletics - General Supplies	\$8.00
12/13/24	9000010608	BSN Sports, Inc.	General Supplies	\$10.00
12/13/24	9000010608	BSN Sports, Inc.	Athletics - General Supplies	\$12.00

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12/13/24	9000010608	BSN Sports, Inc.	General Supplies	\$21.00
12/13/24	9000010608	BSN Sports, Inc.	P.E. - General Supplies	\$49.00
12/13/24	9000010608	BSN Sports, Inc.	Athletics - General Supplies	\$115.00
12/13/24	9000010608	BSN Sports, Inc.	General Supplies	\$150.00
12/13/24	9000010608	BSN Sports, Inc.	General Supplies	\$432.00
12/13/24	9000010608	BSN Sports, Inc.	P.E. - General Supplies	\$1,008.00
12/13/24	528728	Bynum, Rachael	Accompanist	\$175.00
12/13/24	528728	Bynum, Rachael	Accompanist	\$240.00
12/13/24	528729	Caddell, Ashlyn	Game Officials	\$105.00
12/13/24	9000010609	CEV Multimedia, Ltd	CTE Certifications	\$2,000.00
12/13/24	9000010610	CGC General Contractors Inc	CHS Tennis Court French Drain	\$7,950.00
12/13/24	528730	Champion Band Boosters	Band Travel & Subsistance with Students	\$559.00
12/13/24	9000010611	Chavez, David Oscar, Jr	Professional Services	\$165.00
12/13/24	9000010611	Chavez, David Oscar, Jr	Professional Services	\$275.00
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$292.05
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$613.30
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,074.65
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,140.26
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,557.86
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,717.38
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,774.58
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,799.69
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,849.91
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$1,945.72
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$2,141.96
12/13/24	528731	Chick-fil-A Leon Springs	General Supplies	\$2,287.99
12/13/24	9000010612	Cintas Corporation	Uniform Service	\$102.67
12/13/24	9000010612	Cintas Corporation	Uniform Service	\$112.32
12/13/24	9000010612	Cintas Corporation	Uniform Service	\$112.32
12/13/24	528732	City Of Fair Oaks	Fees Only	\$125.00
12/13/24	528732	City Of Fair Oaks	Fees Only	\$125.00
12/13/24	9000010613	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

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12/13/24	9000010613	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
12/13/24	528733	ControlScan Inc.	Contracted Maintenance	\$74.00
12/13/24	528734	CTAT	CTE - Dues Only	\$175.00
12/13/24	528735	CTRMA Processing	Fees Only	\$2.04
12/13/24	528735	CTRMA Processing	Fees Only	\$2.04
12/13/24	528735	CTRMA Processing	Fees Only	\$4.88
12/13/24	528735	CTRMA Processing	Fees Only	\$4.88
12/13/24	528735	CTRMA Processing	Fees Only	\$4.88
12/13/24	9000010614	Cubie.Co	General Supplies	\$53.96
12/13/24	528736	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$100.00
12/13/24	9000010615	CuStumm Design & Tees LLC	General Supplies	\$94.50
12/13/24	9000010615	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$1,296.00
12/13/24	528737	Davis, Michael A, Sr	Game Officials	\$100.00
12/13/24	9000010616	Davis, Michael Anthony	Safety & Security Coord Travel	\$36.66
12/13/24	528738	Denton, Scott	Game Officials	\$291.97
12/13/24	528739	Denton, Tyler	Game Officials	\$165.00
12/13/24	9000010617	DeWall, Gina G	Travel & Subsistence-Employ	\$57.35
12/13/24	9000010617	DeWall, Gina G	Travel & Subsistence-Employ	\$57.35
12/13/24	528740	Dunn, Joshua B	Game Officials	\$135.00
12/13/24	528741	East Central Isd	Debate Team - Ex. Curr. Revenue	\$270.00
12/13/24	9000010618	Elite Learning Solutions LLC	Professional Services	\$2,973.89
12/13/24	9000010618	Elite Learning Solutions LLC	Professional Services	\$6,634.19
12/13/24	528742	Elizalde, Eddie	Game Officials	\$180.00
12/13/24	9000010619	Espinosa, Nadine Hidalgo	Travel & Subsistence-Employees	\$118.59
12/13/24	9000010619	Espinosa, Nadine Hidalgo	Recruiting Travel	\$249.37
12/13/24	528743	Evins, Travis D	Game Officials	\$180.00
12/13/24	528744	Fair Oaks Ranch Utilities	Water	\$42.61
12/13/24	528744	Fair Oaks Ranch Utilities	Sewer	\$638.64
12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$4,592.00

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12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$4,592.00
12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
12/13/24	9000010621	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
12/13/24	9000010622	Gandy Ink	Choir - Ex. Curr. General Supplies	\$97.50
12/13/24	9000010622	Gandy Ink	Choir - Ex. Curr. General Supplies	\$390.00
12/13/24	9000010622	Gandy Ink	General Supplies	\$487.50
12/13/24	9000010622	Gandy Ink	General Supplies	\$1,010.00
12/13/24	9000010623	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$16,523.16
12/13/24	528745	Gathomi, Paul	Game Officials	\$135.00
12/13/24	528745	Gathomi, Paul	Game Officials	\$145.00
12/13/24	9000010624	Gault, Isiah	Safety & Security Coord Travel	\$125.06
12/13/24	9000010625	Gault, Terry L	Travel & Subsistence-Employ	\$645.68
12/13/24	9000010625	Gault, Terry L	Travel & Subsistence-Employ	\$645.68
12/13/24	528746	Germer, Libby Susanna	Sales Tax Due	\$3.05
12/13/24	528746	Germer, Libby Susanna	Band Uniform-Student fees	\$36.95
12/13/24	528747	Gilbert, Gary	Game Officials	\$180.00
12/13/24	9000010626	Graves, Lynnese H	Travel & Subsistence-Employ	\$54.81
12/13/24	528749	Greater Boerne Area Chamber Of Commerce	Professional Dues	\$235.00
12/13/24	528750	Greater San Antonio Chapter of THSBOA	Game Officials	\$100.00
12/13/24	528751	Grey Forest Utilities	Natural Gas	\$1,513.35
12/13/24	528752	Harris, Roy	Game Officials	\$165.00
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00

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12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$40.00
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$44.64
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$75.00
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$81.63
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$100.00
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$208.01
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$337.10
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$557.22
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$852.54
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$869.60
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,301.76
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,617.74
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,851.87
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,879.90
12/13/24	9000010627	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$3,451.20
12/13/24	9000010628	Hinojosa, David	Game Officials	\$155.00
12/13/24	9000010628	Hinojosa, David	Game Officials	\$180.00
12/13/24	528753	Holt Truck Center	Parts	(\$766.32)
12/13/24	528753	Holt Truck Center	Contracted Maintenance	\$680.00
12/13/24	528753	Holt Truck Center	Parts	\$1,062.40
12/13/24	528753	Holt Truck Center	Parts	\$1,532.64



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12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	(\$100.94)
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$8.87
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$10.96
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$21.98
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$27.98
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$27.98
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$34.05
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$35.91
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$38.91
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$43.13
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$43.40
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$47.64
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$53.76
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$54.97
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$65.81
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$67.94
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$68.86
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$71.86
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$77.35
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$79.80
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$81.42
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$82.88
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$83.14
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$84.61
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$89.58
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$106.82
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$113.10
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$129.91
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$131.33
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$131.36
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$143.98
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$157.44
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$168.12
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$181.50

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12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$200.10
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$252.35
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$388.97
12/13/24	9000010629	Home Depot Credit Services	Supplies - Maintenance	\$482.34
12/13/24	528754	Home Depot Pro	General Supplies - Floral Design	\$126.48
12/13/24	528754	Home Depot Pro	General Supplies - Floral Design	\$179.30
12/13/24	528754	Home Depot Pro	General Supplies - Floral Design	\$398.00
12/13/24	9000010630	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$127.70
12/13/24	528755	Hylton Music Design LLC	General Supplies	\$4,500.00
12/13/24	528756	IMCAT	Travel & Subsistence-Employees	\$395.00
12/13/24	528757	Indeco Sales, Inc.	Academy Expansion F&E	\$89,015.00
12/13/24	9000010631	Industrial Communications	Miscellaneous Contracted Sv	\$156.63
12/13/24	9000010631	Industrial Communications	Parking & Security-Contracted Service	\$174.34
12/13/24	9000010632	Insco Distributing, Inc.	Supplies - Maintenance	\$100.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	VWES Startup Funds - Fine Arts	(\$44.95)
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$2.05
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$3.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$12.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$15.99
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$39.99
12/13/24	9000010633	J.W. Pepper & Sons, Inc	VWES Startup Funds - Fine Arts	\$44.95
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$47.24
12/13/24	9000010633	J.W. Pepper & Sons, Inc	VWES Startup Funds - Fine Arts	\$50.98
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$52.99
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$61.09
12/13/24	9000010633	J.W. Pepper & Sons, Inc	VWES Startup Funds - Fine Arts	\$109.85
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$121.75
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$145.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$154.79

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12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$228.00
12/13/24	9000010633	J.W. Pepper & Sons, Inc	VWES Startup Funds - Fine Arts	\$326.78
12/13/24	9000010633	J.W. Pepper & Sons, Inc	General Supplies	\$407.00
12/13/24	528758	Janal Wholesale	Floral Design - General Supplies	\$786.70
12/13/24	9000010634	Jerdon Enterprise LP	Courtyard Upgrades Hard Cost	\$64,600.00
12/13/24	528759	Kendall County	Fees Only	(\$1,500.00)
12/13/24	528760	Kendall County	General Supplies	(\$500.00)
12/13/24	528760	Kendall County	General Supplies	\$500.00
12/13/24	528790	Kendall County	General Supplies	\$500.00
12/13/24	528759	Kendall County	Fees Only	\$1,500.00
12/13/24	528789	Kendall County	Fees Only	\$1,500.00
12/13/24	528761	Kendall County WCID 3A	Water	\$7,768.00
12/13/24	528761	Kendall County WCID 3A	Water	\$11,235.00
12/13/24	9000010600	Kerrville Bus Company	Travel & Subsistence-Student	\$3,220.00
12/13/24	9000010600	Kerrville Bus Company	CHARTER BUSES	\$6,440.00
12/13/24	9000010600	Kerrville Bus Company	CHARTER BUSES	\$13,200.00
12/13/24	528762	Kimball Midwest	Parts	\$226.81
12/13/24	9000010635	Lewis, Ted	Game Officials	\$145.00
12/13/24	9000010635	Lewis, Ted	Game Officials	\$180.00
12/13/24	528763	Maldonado, Jose	Game Officials	\$145.00
12/13/24	528764	Manrique, Mario	Game Officials	\$145.00
12/13/24	9000010636	Martin, Jared N	Travel & Subsistence-Employee	\$91.12
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$44.33
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$72.95
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$81.59
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$125.17
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$242.16
12/13/24	528765	Matheson Tri-Gas, Inc.	Shop Equipment	\$475.44
12/13/24	528765	Matheson Tri-Gas, Inc.	General Supplies	\$524.50
12/13/24	528766	McKenney, Warren	Game Officials	\$135.00
12/13/24	528767	Mission Restaurant Supply	Contracted Maintenance	\$205.00
12/13/24	9000010637	Mitcham, Thomas A	Game Officials	\$145.00
12/13/24	528768	MJM Works LLC	General Supplies	\$5,000.00
12/13/24	9000010638	Monarch Trophy Studio	Miscellaneous Operating	\$42.00

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12/13/24	9000010638	Monarch Trophy Studio	Miscellaneous Operating	\$144.00
12/13/24	9000010639	Moring, Stephen Gregory	Professional Services	\$165.00
12/13/24	528769	Morton, Tarik	Game Officials	\$180.00
12/13/24	528770	Music & Arts Center	General Supplies	\$19.00
12/13/24	528770	Music & Arts Center	General Supplies	\$26.75
12/13/24	528770	Music & Arts Center	General Supplies	\$47.62
12/13/24	528770	Music & Arts Center	General Supplies	\$90.00
12/13/24	9000010640	Muzquiz, Michelle	Dyslexia Teacher Travel	\$18.09
12/13/24	9000010641	National Association for Health Professionals	CTE - Dues Only	\$150.00
12/13/24	9000010642	Netsync Network Solutions	Contracted Maintenance	\$5,011.60
12/13/24	9000010642	Netsync Network Solutions	Contracted Maintenance	\$5,011.60
12/13/24	9000010642	Netsync Network Solutions	Contracted Maintenance	\$10,023.20
12/13/24	9000010642	Netsync Network Solutions	Contracted Maintenance	\$10,023.20
12/13/24	528771	Office Depot	General Supplies	\$30.62
12/13/24	528771	Office Depot	General Supplies	\$31.80
12/13/24	528771	Office Depot	General Supplies	\$79.50
12/13/24	528771	Office Depot	General Supplies	\$79.50
12/13/24	528771	Office Depot	General Supplies	\$79.50
12/13/24	528771	Office Depot	General Supplies	\$127.48
12/13/24	528771	Office Depot	General Supplies	\$395.63
12/13/24	528772	Olvera, Lesley Zak	Travel & Subsistence-Employees	\$277.38
12/13/24	9000010643	Owen, Amy Andrea	Misc Oper - Bilingual	\$78.00
12/13/24	9000010644	Patton, Bowen C	Professional Services	\$275.00
12/13/24	9000010645	Paul, Eric Joseph	Travel & Subsistence-Employ	\$46.23
12/13/24	528773	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$750.00
12/13/24	9000010646	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
12/13/24	9000010646	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
12/13/24	9000010647	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$106.53
12/13/24	9000010648	Rawls, Dedrick L.	Game Officials	\$180.00
12/13/24	9000010649	Realityworks Inc.	General Supplies	(\$50.00)
12/13/24	9000010649	Realityworks Inc.	General Supplies	\$176.34

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12/13/24	9000010649	Realityworks Inc.	General Supplies	\$379.56
12/13/24	9000010649	Realityworks Inc.	General Supplies	\$2,917.44
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$34.99
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$90.46
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$154.85
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$198.07
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$206.00
12/13/24	528774	Reece Plumbing	Supplies - Maintenance	\$843.10
12/13/24	9000010650	Reston Express Distributing	Debate Team - Misc. Operating Expenses	\$390.00
12/13/24	9000010651	Rexel USA Inc	Supplies - Maintenance	\$539.03
12/13/24	9000010651	Rexel USA Inc	Supplies - Maintenance	\$1,091.02
12/13/24	9000010651	Rexel USA Inc	Supplies - Maintenance	\$3,011.09
12/13/24	528775	Richey Athletics	General Supplies	\$180.00
12/13/24	528775	Richey Athletics	General Supplies	\$1,720.00
12/13/24	9000010652	Robinhood Place LLC	Professional Services	\$8,800.00
12/13/24	528776	Rodriguez, Estevan	Game Officials	\$135.00
12/13/24	528777	Round Rock ISD	Miscellaneous Operating Costs	\$150.00
12/13/24	9000010653	Rubia, Charles	Game Officials	\$180.00
12/13/24	9000010654	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$42.64
12/13/24	9000010654	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$80.64
12/13/24	9000010655	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
12/13/24	9000010655	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
12/13/24	9000010656	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$44.96
12/13/24	9000010656	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$117.02
12/13/24	9000010656	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$167.87
12/13/24	528778	Scott Equipment Inc.	Contr Maint & Repair	\$1,347.57
12/13/24	528779	Secretary Of State	Travel - Superintendent	\$350.00
12/13/24	9000010657	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$119.13
12/13/24	9000010658	Sherwin Williams	Supplies - Maintenance	\$20.69
12/13/24	9000010659	Smith, Sumid	Game Officials	\$100.00
12/13/24	9000010660	Southern Tire Mart, LLC	Tires	\$4,788.43
12/13/24	9000010661	Spectrum by Watchfire	General Supplies	\$42.00



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12/13/24	9000010661	Spectrum by Watchfire	General Supplies	\$849.00
12/13/24	9000010662	Speech Pathways Therapy Center LLC	Professional Services	\$5,565.00
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$79.15
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$156.02
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$192.48
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$207.12
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$245.26
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$261.63
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$287.89
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$352.25
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$462.15
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$470.30
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$491.59
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$492.59
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$543.56
12/13/24	9000010663	Sysco Central Texas Inc.	Non-Food Cost	\$611.54
12/13/24	528780	TAEA Headquarters	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
12/13/24	528780	TAEA Headquarters	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
12/13/24	528780	TAEA Headquarters	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
12/13/24	528781	TAGT	GT - Travel & Subsistence-Employee	\$399.00
12/13/24	528782	TASB, Inc.	Dues Only - Superintendent	\$500.00
12/13/24	528782	TASB, Inc.	Dues Only - Superintendent	\$11,000.00
12/13/24	9000010664	TASBO	Dues Only	\$145.00
12/13/24	8000000724	Teacher Retirement System	Teacher Retirement System	\$7.76
12/13/24	8000000718	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
12/13/24	8000000718	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$116,359.00
12/13/24	8000000718	Teacher Retirement System	Group Health-ActiveCare HD	\$159,648.00
12/13/24	8000000718	Teacher Retirement System	Group Health-ActiveCare Primary	\$304,222.00

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12/13/24	9000010665	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$2,850.00
12/13/24	9000010665	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$4,665.00
12/13/24	528783	Texas A&m University-Corpus Ch	Travel & Subsistence-Studen	\$240.00
12/13/24	528783	Texas A&m University-Corpus Ch	Travel & Subsistence-Studen	\$600.00
12/13/24	528784	Texas School Public Relations Association	Miscellaneous Operating Costs	\$80.00
12/13/24	528784	Texas School Public Relations Association	Miscellaneous Operating Costs	\$125.00
12/13/24	528784	Texas School Public Relations Association	Miscellaneous Operating Costs	\$330.00
12/13/24	528785	Trane U.S. Inc.	Contracted Maintenance	\$836.00
12/13/24	9000010666	Triple-S Steel Supply LLC	General Supplies	\$1,903.08
12/13/24	528786	TXTAG	Fees Only	\$3.09
12/13/24	528786	TXTAG	Fees Only	\$5.03
12/13/24	528786	TXTAG	Fees Only	\$5.70
12/13/24	9000010667	Vara, Roland S	Game Officials	\$115.00
12/13/24	9000010668	Varsity Spirit LLC	Travel & Subsistence-Studen	\$575.00
12/13/24	528787	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$6,851.93
12/13/24	528788	W W Tire Co.	Tires	\$87.00
12/13/24	9000010669	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$70,082.06
12/13/24	9000010670	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$27.07
12/13/24	9000010671	Wilson, Shane A	Travel & Subsistence-Employ	\$46.23
12/13/24	9000010672	Zamzow, Wendy	Travel & Subsistence-Employee	\$106.13
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$6.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$8.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$9.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.85
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.97

## December 2024 Expenditures

12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$29.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$63.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$63.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$63.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$63.90
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$65.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$65.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$65.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$65.97
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$89.99
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$95.94
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$149.91
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$179.98
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$744.60
12/13/24	9000010597	Amazon.com Services, Inc.	General Supplies	\$1,500.00
12/13/24	528719	Amplify Education, Inc.	General Supplies	\$239.20
12/13/24	528719	Amplify Education, Inc.	General Supplies	\$484.00
12/13/24	528724	Beyond Therapy Educational Solutions	Miscellaneous Contracted Svs	\$160.00
12/13/24	528724	Beyond Therapy Educational Solutions	Miscellaneous Contracted Svs	\$313.60
12/13/24	9000010620	Estrellita Inc.	Limited English - General Supplies	\$119.16
12/13/24	9000010620	Estrellita Inc.	Limited English - General Supplies	\$1,220.00
12/13/24	9000010620	Estrellita Inc.	Limited English - General Supplies	\$2,600.00
12/13/24	528748	Gopher Sport	General Supplies	\$10,928.32
12/17/24	8000000719	Internal Revenue Service	Fica & Medicare Tax Emp	\$93.00
12/17/24	8000000719	Internal Revenue Service	Fica & Medicare Tax Emplr	\$93.00
12/17/24	8000000719	Internal Revenue Service	Fica & Medicare Tax Emp	\$5,946.45
12/17/24	8000000719	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5,949.15
12/17/24	8000000719	Internal Revenue Service	Federal Income Taxes	\$23,910.68
12/18/24	407789	Indiana Wesleyan University	Elevate Intern Program	\$3,510.00

## December 2024 Expenditures

12/19/24	528706	The Docentus Group	Band - Miscellaneous Contracted Svs	(\$1,500.00)
12/20/25	ACH/Check	Boerne ISD Employees	December 2024 Payroll	\$5,558,288.42
12/20/24	9000010673	2W International LLC	Principal - Miscellaneous Contracted Svs	\$2,000.00
12/20/24	9000010674	Acme Safe & Lock Company	Supplies - Maintenance	\$66.40
12/20/24	9000010674	Acme Safe & Lock Company	Supplies - Maintenance	\$156.00
12/20/24	9000010674	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
12/20/24	9000010675	Adams, Walter Jacob	Fees Only	\$120.00
12/20/24	9000010676	Alamo Iron Works	Welding - General Supplies	\$532.97
12/20/24	9000010676	Alamo Iron Works	General Supplies	\$3,930.13
12/20/24	9000010677	Albarracin, Daniel Alberto	Game Officials	\$180.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$141.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$522.00
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$833.75
12/20/24	9000010678	Allison Enterprises, Inc.	Contracted Maintenance	\$1,247.00
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$65.99)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$44.97)
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$31.90)
12/20/24	9000010679	Amazon.com Services, Inc.	Athletics - General Supplies	(\$25.00)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	(\$21.27)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$10.86)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	(\$7.28)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$5.77)
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	(\$5.00)
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$4.70)

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	(\$3.84)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	(\$2.77)
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	(\$2.76)
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	(\$2.75)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$2.70)
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	(\$1.84)
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	(\$1.39)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$1.20)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	(\$1.07)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$0.85)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	(\$0.55)
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.02
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.04
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.73
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.78
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.86
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.91
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$0.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$1.04
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$1.31
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$1.72
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$1.76
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$1.77
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$1.77
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$1.93
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.33
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.43
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.52
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.77
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.83
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.85
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$2.95
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$3.66
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$3.99



## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$4.00
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$4.08
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$4.29
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$4.29
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$4.42
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$4.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$4.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$4.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$5.09
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$5.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$5.29
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$5.49
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$5.55
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$5.55
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$5.59
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.59
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$5.69
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$5.75
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$5.97
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.98
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
12/20/24	9000010679	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$6.04
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$6.36
12/20/24	9000010679	Amazon.com Services, Inc.	Art Activity - General Supplies	\$6.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$6.53
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$6.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$6.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$6.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$6.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.01
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$7.05

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$7.12
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$7.19
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$7.21
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.43
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.45
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.60
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$7.68
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.72
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$7.79
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$7.86
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$7.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.01
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.04
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.04
12/20/24	9000010679	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$8.11
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$8.31
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.51
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$8.60
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$8.63
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.71
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.81
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.89
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$8.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.99

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12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - General Supplies	\$9.03
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$9.25
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$9.25
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.29
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.29
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.29
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.30
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.39
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.49
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.49
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.50
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.59
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.72
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.75
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.79
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.80
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.88
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.89
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.89
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.91
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.92
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.93
12/20/24	9000010679	Amazon.com Services, Inc.	Athletics - General Supplies	\$9.95
12/20/24	9000010679	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$9.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$9.98

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12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.98
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.02
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.06
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.25
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$10.29
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$10.39
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$10.44
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$10.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.62
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$10.93
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.07
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.18
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$11.50
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.79
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.92
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.95
12/20/24	9000010679	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$11.98
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.98

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12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.00
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.24
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.25
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.25
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.29
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.34
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$12.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.56
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.59
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.64
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.69
12/20/24	9000010679	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$12.69
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$12.75
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.81
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.87
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.90
12/20/24	9000010679	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$12.95
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99



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12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.07
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.11
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.19
12/20/24	9000010679	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$13.20
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.24
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.40
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - General Supplies	\$13.40
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.43
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.54
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.59
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.68
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.79
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$13.80
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$13.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.98
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.10
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.43
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$14.77
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$14.79
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$14.80
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.87
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$14.88
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.94
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$14.99

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$15.19
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.19
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.29
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.32
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$15.44
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.67
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$15.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.19
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$16.44
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$16.63
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$16.64
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.69
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$16.73
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$16.80
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.94
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$16.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99

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12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.35
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$17.39
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$17.58
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.76
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.89
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$17.93
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$18.06
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$18.11
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$18.12
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$18.19
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$18.50
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$18.58
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.59
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$18.64
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - General Supplies	\$18.67
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$18.95
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - General Supplies	\$19.66
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.68
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$19.94
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$20.15

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12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$20.24
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$20.24
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$20.36
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$20.53
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$20.66
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.69
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.75
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$20.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$20.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$20.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.05
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.52
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.83
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$21.86
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.94
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$22.36
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$22.47
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$22.60
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$22.62
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$22.95
12/20/24	9000010679	Amazon.com Services, Inc.	Art Activity - General Supplies	\$22.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$22.99
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$22.99

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12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$22.99
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$22.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$23.00
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$23.21
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$23.26
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$23.52
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$23.52
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$23.79
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$23.97
12/20/24	9000010679	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$23.97
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$23.98
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$23.99
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$23.99
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$23.99
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$23.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.29
12/20/24	9000010679	Amazon.com Services, Inc.	Library - General Supplies	\$24.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.03
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.12
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.27
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.27



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12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$25.30
12/20/24	9000010679	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.73
12/20/24	9000010679	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.73
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.77
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.80
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$25.85
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - General Supplies	\$26.48
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.70
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.80
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$27.05
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$27.05
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$27.05
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$27.20
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$27.74
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$27.75
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$27.75
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$27.75
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$27.75
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.84
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$27.89
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$27.95



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12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$27.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$27.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$28.02
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$28.16
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.76
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$29.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$29.64
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$29.70
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$29.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Math	\$29.98
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$29.98
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	Athletics - General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$30.00
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$30.00
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.19
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$30.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$31.42

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12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$31.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$32.04
12/20/24	9000010679	Amazon.com Services, Inc.	BAND UNIFORMS	\$32.40
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$32.80
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.99
12/20/24	9000010679	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$32.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$33.42
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$33.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$34.78
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$34.92
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$34.97
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$35.14
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$35.14
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$35.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$35.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.33
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	\$36.70
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.79
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.98
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$36.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$36.99
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$37.83
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$37.83
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$38.20

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12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$38.48
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$38.80
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.09
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.21
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.34
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.42
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$39.88
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$39.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$39.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$39.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$40.38
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$40.84
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	\$41.36
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$41.50
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$41.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$41.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$43.07
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$43.10
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$43.60
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$43.77
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$44.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$45.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$45.57
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$45.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$46.79
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$47.60
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$47.76
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$47.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$47.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$48.63
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	\$48.75

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$48.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$48.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$49.23
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$49.47
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$49.92
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$49.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$50.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$51.28
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$51.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$52.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$53.46
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$53.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$53.98
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$54.71
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	\$55.05
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$55.20
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$55.76
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$55.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$55.98
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$56.32
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$56.98
12/20/24	9000010679	Amazon.com Services, Inc.	Art Activity - General Supplies	\$57.92
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$58.08
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$58.08
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$58.90
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$58.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$59.84
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - LOTE	\$59.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$59.99

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$59.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$60.20
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$61.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$61.36
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$61.88
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$63.90
12/20/24	9000010679	Amazon.com Services, Inc.	Theatre - General Supplies	\$64.95
12/20/24	9000010679	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$65.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$66.20
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$66.56
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$69.56
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$69.60
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$69.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$69.96
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$69.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$71.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$71.38
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$71.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$73.50
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$73.96
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$73.96
12/20/24	9000010679	Amazon.com Services, Inc.	Art - General Supplies	\$74.44
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$74.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$76.24
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$76.35
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$76.35
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$76.99
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$79.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$82.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$82.99
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Other Costs	\$83.25
12/20/24	9000010679	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$86.38
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$86.95



## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$90.81
12/20/24	9000010679	Amazon.com Services, Inc.	PTO - General Supplies	\$91.18
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$92.58
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$95.71
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$95.71
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$95.71
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$97.66
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$97.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$98.48
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$98.48
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$98.48
12/20/24	9000010679	Amazon.com Services, Inc.	Principal - Student General Supplies	\$99.98
12/20/24	9000010679	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$100.52
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$103.92
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$106.03
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$113.40
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$113.99
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$114.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$116.52
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Technology	\$116.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$118.93
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$119.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$122.25
12/20/24	9000010679	Amazon.com Services, Inc.	AA - Testing	\$124.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$124.95
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$126.29
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$129.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - PTECH	\$129.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$134.28
12/20/24	9000010679	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$134.99
12/20/24	9000010679	Amazon.com Services, Inc.	Reading Materials	\$157.71



## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$164.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$167.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$174.93
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$177.90
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$191.25
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$217.18
12/20/24	9000010679	Amazon.com Services, Inc.	Athletics - General Supplies	\$244.00
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$259.78
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$260.00
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$269.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Technology	\$302.86
12/20/24	9000010679	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$335.52
12/20/24	9000010679	Amazon.com Services, Inc.	Floral Design - General Supplies	\$356.93
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$368.00
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Technology	\$376.74
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Technology	\$377.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$420.42
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies - Technology	\$429.98
12/20/24	9000010679	Amazon.com Services, Inc.	BEF - General Supplies	\$858.00
12/20/24	528791	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
12/20/24	528791	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
12/20/24	9000010680	American Generator Services	Contracted Maintenance	\$730.00
12/20/24	528792	Antonio Strad Violin	Band Instrument Rentals- Contracted Services	\$1,002.88
12/20/24	9000010681	Assessment Intervention Management	Professional Services	\$2,931.25
12/20/24	9000010681	Assessment Intervention Management	Professional Services	\$18,563.75
12/20/24	9000114159	Association of Texas Professional Educators	Atpe	\$4,536.10
12/20/24	528793	AT&T	Rentals - Operating	\$98.42
12/20/24	528793	AT&T	Rentals - Operating	\$98.43
12/20/24	528793	AT&T	Misc Operating	\$119.43
12/20/24	528793	AT&T	Telephone Cell Phone	\$175.65
12/20/24	528794	AT&T Mobility	Telephone Cell Phone	\$118.32

## December 2024 Expenditures

12/20/24	528794	AT&T Mobility	Telephone Cell Phone	\$463.39
12/20/24	528794	AT&T Mobility	Telephone Cell Phone	\$525.20
12/20/24	528794	AT&T Mobility	Telephone Cell Phone	\$672.40
12/20/24	528796	Bandera High School	Academic UIL - Ex. Curr Student Travel	\$210.00
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$32.40
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.88
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.88
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.88
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.88
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.12
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.60
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.60
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.22
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.15
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.84
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.46
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.46
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.08
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.32
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.40

## December 2024 Expenditures

12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.94
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.05
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.70
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.18
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.18
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.18
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.42
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.42
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.42
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.42
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.04
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.66
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.14
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.76
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.76
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.24
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.86
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.48
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.72
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.34
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.96

## December 2024 Expenditures

12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.96
12/20/24	528798	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.58
12/20/24	9000010683	Bell, Willie	Game Officials	\$180.00
12/20/24	9000010683	Bell, Willie	Game Officials	\$180.00
12/20/24	9000010684	Blick Art Materials	General Supplies	\$15.00
12/20/24	9000010684	Blick Art Materials	General Supplies	\$104.08
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$5.04
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$32.42
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$38.36
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$50.94
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$128.40
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$173.45
12/20/24	9000010685	Boerne Auto Truck Supply, Inc.	Parts	\$219.40
12/20/24	9000114160	Boerne Education Foundation	Bef	\$1,564.00
12/20/24	9000114161	Boerne Health Club	24/7 Health Club	\$632.83
12/20/24	8000000720	Boerne Isd General Operating	Early Childhood	\$27,875.00
12/20/24	9000010686	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$43.15
12/20/24	9000010686	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$241.33
12/20/24	9000010687	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.09
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$850.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$950.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$2,300.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$2,400.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$3,150.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$3,200.00
12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$3,550.00

## December 2024 Expenditures

12/20/24	9000010688	Bridging Academics with School Evaluations	Professional Services	\$3,950.00
12/20/24	9000010689	Bud Griffin Customer Support - San Antonio LLC	Contracted Maintenance	\$12,882.10
12/20/24	528799	Business Professionals of America	Business Professionals - Dues Only	\$22.00
12/20/24	9000010690	Carlisle Air Automotive	Parts	\$149.00
12/20/24	9000010690	Carlisle Air Automotive	Parts	\$330.48
12/20/24	9000010690	Carlisle Air Automotive	Parts	\$3,736.10
12/20/24	9000010691	Chavez, David Oscar, Jr	Misc Contracted Svs	\$110.00
12/20/24	9000010691	Chavez, David Oscar, Jr	Professional Services	\$275.00
12/20/24	528800	Chick-fil-A Leon Springs	General Supplies	\$1,710.90
12/20/24	9000010692	Chromebookparts.com	General Supplies	\$384.93
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$21.21
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$31.43
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$42.43
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$46.67
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$50.91
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$50.91
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$66.34
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$66.34
12/20/24	9000010693	Cintas Corporation	Supplies - Maintenance	\$85.02
12/20/24	9000010693	Cintas Corporation	Uniform Service	\$119.13
12/20/24	9000010693	Cintas Corporation	Miscellaneous Contracted Svs	\$155.47

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12/20/24	528801	Cintas Corporation	Miscellaneous Contracted Svs	\$196.75
12/20/24	9000010694	City Of Boerne Utilities	Water	\$935.60
12/20/24	9000010694	City Of Boerne Utilities	Natural Gas	\$3,451.64
12/20/24	9000010694	City Of Boerne Utilities	Water	\$3,624.25
12/20/24	9000010694	City Of Boerne Utilities	Sewer	\$4,205.17
12/20/24	9000010694	City Of Boerne Utilities	Electricity	\$39,292.84
12/20/24	9000010695	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/20/24	9000010695	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
12/20/24	9000010696	Commercial Kitchen Parts and Service	Contracted Maintenance	\$282.50
12/20/24	9000010697	Cook, Ryan	Misc Contracted Services	\$55.00
12/20/24	9000010698	Crown Trophy	General Supplies	\$3.00
12/20/24	9000010698	Crown Trophy	General Supplies	\$10.75
12/20/24	9000010698	Crown Trophy	General Supplies	\$11.50
12/20/24	9000010698	Crown Trophy	General Supplies	\$12.00
12/20/24	528802	CTWP	COPIER LEASE	\$86.52
12/20/24	528802	CTWP	COPIER LEASE	\$86.52
12/20/24	528802	CTWP	Rentals - Operating	\$105.38
12/20/24	528802	CTWP	COPIER LEASE	\$105.79
12/20/24	528802	CTWP	COPIER LEASE	\$105.79
12/20/24	528802	CTWP	COPIER LEASE	\$125.22
12/20/24	528802	CTWP	COPIER LEASE	\$152.00
12/20/24	528802	CTWP	COPIER LEASE	\$173.04
12/20/24	528802	CTWP	COPIER LEASE	\$173.04
12/20/24	528802	CTWP	COPIER LEASE	\$209.96
12/20/24	528802	CTWP	COPIER LEASE	\$259.56
12/20/24	528802	CTWP	COPIER LEASE	\$278.83
12/20/24	528802	CTWP	COPIER LEASE	\$631.49
12/20/24	528802	CTWP	COPIER LEASE	\$773.51
12/20/24	528802	CTWP	COPIER LEASE	\$1,657.92
12/20/24	528802	CTWP	COPIER LEASE	\$6,537.42
12/20/24	528802	CTWP	General Supplies	\$8,828.67



## December 2024 Expenditures

12/20/24	9000010699	Cubie.Co	General Supplies	\$427.95
12/20/24	9000010700	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$45.00
12/20/24	9000010700	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$59.50
12/20/24	9000010700	CuStumm Design & Tees LLC	FFA- Ex. Curr. Misc. Operating Expenses	\$196.00
12/20/24	9000010700	CuStumm Design & Tees LLC	FFA- Ex. Curr. Misc. Operating Expenses	\$200.00
12/20/24	9000010700	CuStumm Design & Tees LLC	HOSA Ex. Curr General Supplies	\$2,280.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$14.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$16.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$30.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$140.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$200.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$300.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$387.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$400.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$440.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$522.50
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$550.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$650.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$750.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$1,000.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$1,075.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$1,175.00
12/20/24	9000010701	Data Projections, Inc.	PTO - General Supplies	\$1,860.00
12/20/24	9000010702	Demco, Inc.	General Supplies	\$329.05
12/20/24	528803	DeWINNE Equipment Co.	Contracted Maintenance	\$416.89
12/20/24	9000010703	ED311	General Supplies	\$598.80
12/20/24	528804	Egbuchuram, Christopher	Game Officials	\$100.00
12/20/24	528804	Egbuchuram, Christopher	Game Officials	\$100.00
12/20/24	528804	Egbuchuram, Christopher	Game Officials	\$100.00
12/20/24	528804	Egbuchuram, Christopher	Game Officials	\$145.00
12/20/24	9000010704	Elite Learning Solutions LLC	Professional Services	\$5,353.50

## December 2024 Expenditures

12/20/24	528805	Elizalde, Eddie	Game Officials	\$180.00
12/20/24	9000010705	ESC Region 20	Region 20 Services	\$60.00
12/20/24	9000010705	ESC Region 20	Region 20 Services	\$60.00
12/20/24	9000010705	ESC Region 20	Region 20 Services	\$125.00
12/20/24	9000010705	ESC Region 20	Education Service Center Svs	\$550.00
12/20/24	528806	Esparza, Guerrina	Band - Contract Service	\$225.00
12/20/24	8000000721	Expert Pay	Expert Pay - Att Gen	\$2,994.18
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$3,936.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$4,192.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$4,592.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$5,248.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$5,504.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
12/20/24	9000010706	Firefly Professional Service Providers LLC	Professional Services	\$7,472.00
12/20/24	9000114162	First Mark Credit Union	First Mark Credit Union	\$100.00
12/20/24	528807	Fisher, Anthony	Game Officials	\$165.00
12/20/24	528807	Fisher, Anthony	Game Officials	\$180.00
12/20/24	528808	Fitness Finders Inc.	BEF Grants - General Supplies	\$199.95
12/20/24	528809	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,891.02
12/20/24	528809	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,049.64
12/20/24	9000010707	Flores, Joshua	Game Officials	\$180.00
12/20/24	528810	Flores, Rolando	Game Officials	\$180.00
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$19.75

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12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$36.30
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$39.50
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$39.50
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$177.75
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$197.50
12/20/24	9000010708	Gandy Ink	Choir - General Supplies	\$206.50
12/20/24	9000010708	Gandy Ink	Choir - General Supplies	\$339.25
12/20/24	9000010708	Gandy Ink	Orchestra Uniform Rental General Supplies	\$474.00
12/20/24	9000010708	Gandy Ink	Concession - General Supplies	\$592.50
12/20/24	9000010708	Gandy Ink	Band - General Supplies	\$1,164.15
12/20/24	9000010709	Garza, Isaac	Game Officials	\$135.00
12/20/24	528811	Gunpowder & Cabernet	Principal - School Office General Supplies	\$2,800.00
12/20/24	528812	Hagan, Jess	Game Officials	\$180.00
12/20/24	9000010711	Herrera, Gerardo	Game Officials	\$180.00
12/20/24	9000010712	High School Music Service, Inc	General Supplies	\$389.00
12/20/24	9000010713	Hillyard, Inc.	Supplies - Custodial	\$75.87
12/20/24	9000010713	Hillyard, Inc.	KES Supplies - Custodial	\$92.44
12/20/24	9000010713	Hillyard, Inc.	CHS Supplies - Custodial	\$169.60
12/20/24	9000010713	Hillyard, Inc.	General Supplies	\$195.23
12/20/24	9000010713	Hillyard, Inc.	Supplies - Custodial	\$257.80
12/20/24	9000010713	Hillyard, Inc.	Supplies - Custodial	\$328.72
12/20/24	9000010713	Hillyard, Inc.	FORE Supplies - Custodial	\$510.59
12/20/24	9000010713	Hillyard, Inc.	Supplies - Custodial	\$539.64
12/20/24	9000010713	Hillyard, Inc.	Supplies - Custodial	\$710.52
12/20/24	9000010713	Hillyard, Inc.	CO Supplies - Custodial	\$946.04
12/20/24	9000010713	Hillyard, Inc.	CCES Supplies - Custodial	\$1,117.31
12/20/24	9000010713	Hillyard, Inc.	KES Supplies - Custodial	\$1,316.11
12/20/24	9000010713	Hillyard, Inc.	CHS Supplies - Custodial	\$1,587.56

## December 2024 Expenditures

12/20/24	9000010713	Hillyard, Inc.	CES Supplies - Custodial	\$1,641.39
12/20/24	9000010714	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$76.11
12/20/24	9000010714	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$107.94
12/20/24	9000010714	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$112.49
12/20/24	9000010714	Hoke, Kimberly Arnall	Travel & Subsistence-Employees	\$121.14
12/20/24	9000010715	Holcomb, Valerie Boka	Travel & Subsistence-Employee	\$58.95
12/20/24	8000000722	Internal Revenue Service	Fica & Medicare Tax Emp	\$14,120.42
12/20/24	8000000722	Internal Revenue Service	Fica & Medicare Tax Emplr	\$14,120.42
12/20/24	8000000722	Internal Revenue Service	Federal Income Taxes	\$48,590.69
12/20/24	8000000722	Internal Revenue Service	Fica & Medicare Tax Emp	\$92,834.21
12/20/24	8000000722	Internal Revenue Service	Fica & Medicare Tax Emplr	\$93,019.34
12/20/24	8000000722	Internal Revenue Service	Federal Income Taxes	\$360,287.55
12/20/24	9000010716	Interstate All Battery Center	Supplies - Maintenance	\$648.00
12/20/24	528814	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,472.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies - Musical Theater Club	\$4.99
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies - Musical Theater Club	\$10.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$17.99
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$41.99
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$52.99
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$55.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$60.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$81.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$149.92
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$250.00
12/20/24	9000010717	J.W. Pepper & Sons, Inc	General Supplies	\$288.98
12/20/24	528815	Janal Wholesale	General Supplies	\$23.00
12/20/24	528815	Janal Wholesale	General Supplies	\$134.25
12/20/24	528815	Janal Wholesale	General Supplies	\$161.50

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12/20/24	528815	Janal Wholesale	General Supplies	\$264.10
12/20/24	528815	Janal Wholesale	General Supplies	\$276.00
12/20/24	528815	Janal Wholesale	General Supplies	\$296.25
12/20/24	528815	Janal Wholesale	Floral Design- General Supplies	\$450.75
12/20/24	528815	Janal Wholesale	Floral Design- General Supplies	\$611.50
12/20/24	528815	Janal Wholesale	General Supplies	\$1,200.00
12/20/24	9000010718	Junior Library Guild	Library - Reading material	\$254.88
12/20/24	9000010718	Junior Library Guild	Library - Reading material	\$258.44
12/20/24	9000010682	Kerrville Bus Company	Travel & Subsistence-Studen	\$5,389.46
12/20/24	9000010682	Kerrville Bus Company	CHARTER BUSES	\$13,475.54
12/20/24	528816	Kim Paper	Supplies - Custodial	\$80.00
12/20/24	9000010720	Leech, Stanley S	Travel & Subsistence-Employ	\$721.12
12/20/24	9000010720	Leech, Stanley S	Travel & Subsistence-Employ	\$721.12
12/20/24	9000010721	Liberty Office Products	General Supplies	\$429.60
12/20/24	528817	Manrique, Mario	Game Officials	\$180.00
12/20/24	9000010722	Martinez, Michael	Game Officials	\$135.00
12/20/24	9000010722	Martinez, Michael	Game Officials	\$135.00
12/20/24	528818	Matta, Erick	Band Contracted Services	\$250.00
12/20/24	528819	Maxwell, Stefan	Game Officials	\$245.00
12/20/24	528820	McIntosh, Valerie	Game Officials	\$145.00
12/20/24	528821	McKenney, Warren	Game Officials	\$145.00
12/20/24	528821	McKenney, Warren	Game Officials	\$145.00
12/20/24	9000010723	Miller, Jean R	Dyslexia Teacher Travel	\$80.40
12/20/24	9000010724	Mills, Jaden	Game Officials	\$115.00
12/20/24	9000010725	Monarch Trophy Studio	General Supplies	\$12.00
12/20/24	9000010725	Monarch Trophy Studio	Principal - School Office General Supplies	\$12.00
12/20/24	9000010725	Monarch Trophy Studio	General Supplies	\$12.50
12/20/24	9000010725	Monarch Trophy Studio	Principal - School Office General Supplies	\$12.50
12/20/24	9000010725	Monarch Trophy Studio	General Supplies	\$13.00
12/20/24	9000010725	Monarch Trophy Studio	Principal - School Office General Supplies	\$13.00
12/20/24	9000010725	Monarch Trophy Studio	Principal - School Office General Supplies	\$30.75

## December 2024 Expenditures

12/20/24	9000010725	Monarch Trophy Studio	Principal - School Office General Supplies	\$35.00
12/20/24	9000010725	Monarch Trophy Studio	General Supplies	\$43.00
12/20/24	9000010726	Moring, Stephen Gregory	Professional Services	\$165.00
12/20/24	9000010727	Moy Tarin Ramirez Engineers	BMSN Parking Lot Apron – Soft Costs	\$7,410.00
12/20/24	528822	Mundhenke, Brittany	Miscellaneous Contracted Svs	\$100.00
12/20/24	9000010728	Murrah, David Glenn	Game Officials	\$145.00
12/20/24	9000010729	National Athletic Trainers Association, Inc.	Dues Only	\$290.00
12/20/24	9000010730	National Speech and Debate Association	Dues Only	\$80.00
12/20/24	9000114163	NBS	Dependent Care	\$2,446.30
12/20/24	9000114163	NBS	Roth 403b	\$9,188.00
12/20/24	9000114163	NBS	Health Care	\$22,486.86
12/20/24	9000114163	NBS	Annuities	\$39,861.67
12/20/24	528823	Newton, Bobby Jay	Game Officials	\$100.00
12/20/24	528824	Pantoja, Daniel	Game Officials	\$180.00
12/20/24	9000010731	Party In The House	Orchestra - Contracted Services for Extra Curricul	\$180.00
12/20/24	9000010732	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$129.51
12/20/24	9000010733	Pease, Carrie Ann	Travel & Subsistence-Employee	\$100.04
12/20/24	528825	Pedernales Electric Cooperative	Electricity	\$601.21
12/20/24	528825	Pedernales Electric Cooperative	Electricity	\$693.47
12/20/24	528825	Pedernales Electric Cooperative	Electricity	\$6,199.32
12/20/24	528825	Pedernales Electric Cooperative	Electricity	\$9,728.88
12/20/24	528826	Phillips, Maximilian	Game Officials	\$145.00
12/20/24	9000010734	Pichon, Roger	Game Officials	\$180.00
12/20/24	9000010734	Pichon, Roger	Game Officials	\$180.00
12/20/24	528827	Playaway Products LLC	Library - Reading Material	\$58.99
12/20/24	528827	Playaway Products LLC	Library - Reading Material	\$664.89
12/20/24	528827	Playaway Products LLC	Library - Reading Material	\$1,749.70
12/20/24	528828	Popham, Jacob	Game Officials	\$145.00
12/20/24	528829	Presbyterian Mo Ranch Assembly	Travel & Subsistence-Students	\$255.00



## December 2024 Expenditures

12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$54.00
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$93.14
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$260.00
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$400.81
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$506.00
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$559.80
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$647.00
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,114.67
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,189.70

## December 2024 Expenditures

12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,484.20
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,488.66
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,607.16
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,102.50
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$2,105.86
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,179.20
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,564.53
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,755.80
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,966.25
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,584.00
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,924.32

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12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,926.90
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,098.21
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,240.88
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,334.02
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,135.88
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,707.74
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,752.48
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$18,296.93
12/20/24	9000114164	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,793.76
12/20/24	528830	Rangel, Ernie	Game Officials	\$135.00
12/20/24	528830	Rangel, Ernie	Game Officials	\$145.00
12/20/24	9000010735	Rawls, Dedrick L.	Game Officials	\$145.00
12/20/24	9000010736	Reid, Melanie Elise	Travel & Subsistence-Employees	\$82.47
12/20/24	9000010737	Reston Express Distributing	National Jr. Honor - General Supplies	\$19.00
12/20/24	9000010737	Reston Express Distributing	Cafe Restaurant- General Supplies	\$44.00

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12/20/24	9000010737	Reston Express Distributing	National Jr. Honor - General Supplies	\$180.50
12/20/24	9000010737	Reston Express Distributing	Cafe Restaurant- General Supplies	\$231.00
12/20/24	9000010737	Reston Express Distributing	National Jr. Honor - General Supplies	\$256.50
12/20/24	9000010737	Reston Express Distributing	Chess Club - General Supplies	\$290.00
12/20/24	9000010737	Reston Express Distributing	National Junior Honor Society - General Supplies	\$682.00
12/20/24	9000010738	Rexel USA Inc	Supplies - Maintenance	\$809.89
12/20/24	9000010739	Reyna, Yvette D	Travel & Subsistence-Employees	\$57.35
12/20/24	528831	Rodriguez, Alejandro	Game Officials	\$135.00
12/20/24	528832	Rodriguez, Estevan	Game Officials	\$145.00
12/20/24	9000010740	Roig, Ricardo	Game Officials	\$180.00
12/20/24	528833	Rosales, Sergio	Game Officials	\$180.00
12/20/24	528834	Salinas, Rogelio	Game Officials	\$100.00
12/20/24	528835	San Antonio Water System	Water	\$81.23
12/20/24	528835	San Antonio Water System	Sewer	\$523.62
12/20/24	528835	San Antonio Water System	Water	\$607.44
12/20/24	9000010741	Sanders, Lauren Nicole	Travel & Subsistence-Employ	\$247.90
12/20/24	528836	Sarli, Joseph M	Band Instrument Rentals-Contracted Services	\$440.00
12/20/24	528837	Scholastic Inc.	BEF Grant - General Supplies	\$2,293.79
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$11.50
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$11.50
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$11.50
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$11.50
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$11.50
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$12.34
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$12.67
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$13.84
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$13.84
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$20.30
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$22.98

## December 2024 Expenditures

12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$24.65
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$24.92
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$29.04
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$34.51
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$35.42
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$38.30
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$38.30
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$54.38
12/20/24	9000010742	School Specialty Inc.	Art Activity - General Supplies	\$61.08
12/20/24	9000010742	School Specialty Inc.	General Supplies	\$87.74
12/20/24	9000010743	SherpaWerks	Principal - General Supplies	\$22.00
12/20/24	9000010743	SherpaWerks	Principal - General Supplies	\$22.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$22.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$22.00
12/20/24	9000010743	SherpaWerks	Principal - General Supplies	\$25.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$25.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$25.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$25.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$44.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$44.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$50.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$50.00
12/20/24	9000010743	SherpaWerks	Athletics - General Supplies	\$50.00
12/20/24	9000010743	SherpaWerks	General Supplies	\$225.00
12/20/24	9000010743	SherpaWerks	General Supplies	\$351.00
12/20/24	9000010743	SherpaWerks	General Supplies	\$1,270.80
12/20/24	9000010744	Sherwin Williams	Supplies - Maintenance	\$20.03
12/20/24	9000010744	Sherwin Williams	Supplies - Maintenance	\$48.45
12/20/24	9000010744	Sherwin Williams	Supplies - Maintenance	\$90.85
12/20/24	9000010744	Sherwin Williams	Supplies - Maintenance	\$359.13
12/20/24	528838	Shockley, Cody	Game Officials	\$180.00
12/20/24	528839	Skillsusa Inc.	Skills USA - Dues Only	\$40.00
12/20/24	528839	Skillsusa Inc.	Skills USA - Dues Only	\$1,040.00
12/20/24	9000010745	Smith, Ashley	Game Officials	\$180.00

## December 2024 Expenditures

12/20/24	9000010746	Smith, Tiffany T	Game Officials	\$100.00
12/20/24	9000010746	Smith, Tiffany T	Game Officials	\$145.00
12/20/24	9000010747	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$193,911.17
12/20/24	9000010748	Speech Pathways Therapy Center LLC	Professional Services	\$10,372.50
12/20/24	528840	Stephens, Daniel	Accompanist	\$135.00
12/20/24	528840	Stephens, Daniel	Accompanist	\$175.00
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	(\$17.05)
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$98.14
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$148.46
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$155.89
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$172.21
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$190.54
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$216.85
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$221.09
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$263.46
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$297.49
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$298.94
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$299.31
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$310.10
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$312.00
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$312.00
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$317.74
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$326.48
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$326.81
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$331.82
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$338.41
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$351.34
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$360.80
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$411.00
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$422.67
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$450.94
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$457.83



## December 2024 Expenditures

12/20/24	9000010750	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$530.91
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$608.05
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$727.06
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$784.05
12/20/24	9000010750	Sysco Central Texas Inc.	Non-Food Cost	\$1,265.43
12/20/24	528841	Taylor Publishing Co.	Yearbook- General Supplies	\$120.99
12/20/24	528841	Taylor Publishing Co.	General Supplies	\$2,388.01
12/20/24	9000010751	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$217,098.24
12/20/24	9000010751	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$294,943.09
12/20/24	407790	TEPSA	Other	\$60.86
12/20/24	9000010752	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$925.00
12/20/24	9000010752	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$1,220.00
12/20/24	9000010752	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$6,310.00
12/20/24	528842	Test, Bradley	Game Officials	\$180.00
12/20/24	407791	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
12/20/24	407792	Texas Classroom Teachers Assoc	Tcta	\$64.00
12/20/24	8000000150	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.72)
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$0.76
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.53
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$26.60
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$38.87
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$50.00
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$85.73
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$96.12

## December 2024 Expenditures

12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$163.61
12/20/24	8000000150	Texas Comptroller of Public Accounts	Sales Tax Due	\$271.29
12/20/24	528843	Texas Counseling Association	Travel & Subsistence-Employees	\$20.00
12/20/24	528843	Texas Counseling Association	Travel & Subsistence-Employees	\$279.00
12/20/24	528843	Texas Counseling Association	Travel & Subsistence-Employees	\$390.00
12/20/24	528844	Texas MedClinic	DOT Physicals and Drug Testing	\$36.00
12/20/24	528845	Texas Mutual Insurance Co	Workers' Compensation	\$19,231.60
12/20/24	528845	Texas Mutual Insurance Co	Insurance & Bonding Costs	\$34,066.00
12/20/24	528846	Texas Scenic Company	General Supplies	\$35.00
12/20/24	528846	Texas Scenic Company	General Supplies	\$570.00
12/20/24	528847	Texas State Library & Archives	General Supplies	\$127.02
12/20/24	528847	Texas State Library & Archives	General Supplies	\$181.54
12/20/24	528847	Texas State Library & Archives	General Supplies	\$186.18
12/20/24	528847	Texas State Library & Archives	General Supplies	\$204.74
12/20/24	528847	Texas State Library & Archives	General Supplies	\$223.88
12/20/24	528847	Texas State Library & Archives	General Supplies	\$233.45
12/20/24	528847	Texas State Library & Archives	General Supplies	\$240.12
12/20/24	528847	Texas State Library & Archives	General Supplies	\$241.86
12/20/24	528847	Texas State Library & Archives	General Supplies	\$242.15
12/20/24	528847	Texas State Library & Archives	General Supplies	\$268.83
12/20/24	528847	Texas State Library & Archives	General Supplies	\$413.54
12/20/24	528847	Texas State Library & Archives	General Supplies	\$600.59
12/20/24	407793	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
12/20/24	9000010753	The Docentus Group	Band - Miscellaneous Contracted Svs	\$1,500.00
12/20/24	528848	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
12/20/24	528849	Tmea Region 29 - Orchestra	Travel & Subsistence-Students	\$260.00
12/20/24	528850	TMEA Region 29 Band Division	Travel & Subsistence-Studen	(\$28.00)
12/20/24	528850	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$28.00

## December 2024 Expenditures

12/20/24	528851	Trail Of Breadcrumbs, LLC	Professional Develop Travel	\$860.00
12/20/24	528852	TXTAG	Fees Only	\$22.47
12/20/24	528853	United Rentals (n.a.), Inc.	Rentals - Operating	\$353.41
12/20/24	528853	United Rentals (n.a.), Inc.	Rentals - Operating	\$788.00
12/20/24	528853	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,470.14
12/20/24	528853	United Rentals (n.a.), Inc.	Rentals - Operating	\$2,195.52
12/20/24	528854	UT Health Science Center At SA	Miscellaneous Operating Costs	\$912.00
12/20/24	9000010754	Valladares, Jose Angel	Game Officials	\$145.00
12/20/24	528855	Veronica's Custom Gifts	Principal - General Supplies	\$35.00
12/20/24	528855	Veronica's Custom Gifts	Principal - General Supplies	\$200.00
12/20/24	528855	Veronica's Custom Gifts	Principal - General Supplies	\$245.00
12/20/24	528856	Vis, Meredith	Accompanist	\$295.00
12/20/24	9000010755	Vivacity Tech PBC	General Supplies	\$32.00
12/20/24	9000010755	Vivacity Tech PBC	General Supplies	\$109.00
12/20/24	9000010755	Vivacity Tech PBC	General Supplies	\$297.00
12/20/24	528857	VMT School of Communications and Fine Arts	Travel & Subsistence-Studen	\$475.00
12/20/24	528858	W W Tire Co.	Tires	\$430.00
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$445.55
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$640.08
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$787.50
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$825.00
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$921.00
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,488.50
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$4,133.86
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$4,142.50

## December 2024 Expenditures

12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$6,367.20
12/20/24	9000010756	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$6,657.20
12/20/24	9000010757	Waste Management Of Texas, Inc	Garbage	\$112.80
12/20/24	9000010757	Waste Management Of Texas, Inc	Garbage	\$2,818.08
12/20/24	9000010757	Waste Management Of Texas, Inc	Garbage	\$4,480.75
12/20/24	9000010757	Waste Management Of Texas, Inc	Garbage	\$14,515.78
12/20/24	9000010758	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$14,889.50
12/20/24	528859	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$1,851.08
12/20/24	9000010759	Wicker, Joe	Game Officials	\$135.00
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$18.88
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$19.94
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$45.00
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$65.46
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$177.89
12/20/24	9000010760	William V. Macgill & Co.	General Supplies	\$256.50
12/20/24	9000010761	Wilson, Shane A	Travel & Subsistence-Employ	\$247.90
12/20/24	9000010762	Worth Hydrochem Of San Antonio	HVAC	\$535.00
12/20/24	9000010763	YMCA Of Greater San Antonio	PE - General Supplies	\$725.00
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$3.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.79
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$8.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.89
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$9.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.83

## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$10.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.05
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$11.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$12.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.19
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$13.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.38
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$14.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.60
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.86
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$15.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$16.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$17.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$19.88
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$19.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$20.59
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$21.99

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12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$23.46
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$23.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$23.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$24.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$25.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$26.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$28.26
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$28.26
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$29.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$32.39
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$35.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$36.87
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$37.76
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$37.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$43.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$45.27
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$49.78
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$49.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$59.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$59.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$62.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$74.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$74.99
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$82.74
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$85.49
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$101.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$104.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$111.95
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$119.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$129.22



## December 2024 Expenditures

12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$131.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$143.94
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$179.98
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$269.97
12/20/24	9000010679	Amazon.com Services, Inc.	General Supplies	\$269.97
12/20/24	528795	Autistic Treatment Center	Professional Services	\$25,768.75
12/20/24	528797	Behavior Keys	Miscellaneous Contracted Svs	\$725.00
12/20/24	9000010710	hand2mind Inc	General Supplies	\$1,784.93
12/20/24	528813	Home Depot Pro	General Supplies	\$40.72
12/20/24	528813	Home Depot Pro	General Supplies	\$54.16
12/20/24	528813	Home Depot Pro	General Supplies	\$229.00
12/20/24	9000010719	Learning A-Z	General Supplies	\$270.00
12/20/24	528827	Playaway Products LLC	General Supplies	\$527.92
12/20/24	9000010749	Summit K12 Holdings Inc.	Limited English - Travel & Subsistence-Employees	\$395.00
12/20/24	9000010749	Summit K12 Holdings Inc.	Limited English - Travel & Subsistence-Employees	\$395.00
12/20/24	9000010749	Summit K12 Holdings Inc.	Limited English - Travel & Subsistence-Employees	\$995.00
12/20/24	9000010749	Summit K12 Holdings Inc.	Limited English - Travel & Subsistence-Employees	\$1,990.00
12/27/24	8000000260	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$78,753.10
12/27/24	8000000260	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$263,435.00
12/27/24	8000000260	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$263,435.00
12/27/24	8000000260	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$401,164.10
12/31/24	8000000730	Expert Pay	Expert Pay - Att Gen	(\$2,994.18)
12/31/24	8000000731	Internal Revenue Service	Federal Income Taxes	(\$360,287.55)
12/31/24	8000000731	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$93,019.34)
12/31/24	8000000731	Internal Revenue Service	Fica & Medicare Tax Emp	(\$92,834.21)
12/31/24	8000000731	Internal Revenue Service	Federal Income Taxes	(\$48,590.69)
12/31/24	8000000731	Internal Revenue Service	Fica & Medicare Tax Emp	(\$14,120.42)
12/31/24	8000000731	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$14,120.42)
			<b>TOTAL</b>	<b>\$13,945,494.84</b>