

February 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
02/03/25	9000011061	Amegy Bank Of Texas	Other Debt Service Fees	\$500.00
02/03/25	9000011062	Hilltop Securities Inc	Other Debt Service Fees	\$2,744.00
02/03/25	9000011063	McCall, Parkhurst & Horton LLP	Other Debt Service Fees	\$2,500.00
02/03/25	9000115800	NBS	Annuities	\$3,000.00
02/03/25	9000011064	Public Finance Partners LLC	Other Debt Service Fees	\$1,500.00
02/03/25	529107	St. Peter The Apostle Catholic	Student Council- Contracted Services	\$555.02
02/03/25	529107	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$3,406.98
02/05/25	9000011061	Amegy Bank Of Texas	Other Debt Service Fees	(\$500.00)
02/06/25	8000000055	Amegy Bank Of Texas	Other Debt Service Fees	\$500.00
02/06/25	8000000262	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$254,114.55
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$2.37
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$2.73
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$15.76
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$16.57
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$18.05
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$19.27
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$25.22
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$28.42
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$30.07
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$47.87
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$55.49
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$88.79
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$104.03
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$157.51
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$265.41
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$329.06
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$363.84
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$366.26
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$426.88
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$431.22
02/06/25	8000000740	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$535.00
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$590.30
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$1,190.72
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$1,569.60
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$1,696.99
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$1,751.40
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$2,573.71
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$2,720.90
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$2,846.11
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$3,226.41
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$4,721.21
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$6,759.74
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$7,529.58
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$8,209.57
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$12,238.54
02/06/25	8000000740	Teacher Retirement System	Teacher Retirement System	\$13,421.98

February 2025 Expenditures

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February 2025 Expenditures

02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$17.80)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$17.80)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$17.80)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$17.80)
02/07/25	9000011071	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$5.21)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$4.65)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$4.40)
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$3.20)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$2.98)
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	(\$2.20)
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$1.80
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$3.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$4.19
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.20
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$4.48
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$4.48
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$4.48
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$4.96
02/07/25	9000011071	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$4.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.05
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.36
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.43
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.70
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.79
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$5.99
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.28
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.39
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$6.49
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.71
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$6.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.16
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.19
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.23
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.86
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.91
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$7.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.14
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$8.28
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.49
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.50
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.59
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.86
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.07
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.43
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$9.62
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.74
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.79
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.99
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$9.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.08
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.28
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.36
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.39
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.48
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$10.49
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.59
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.65
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.73
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.76
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$10.76
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.88
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$11.04
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$11.26
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$11.35
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$11.60
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$11.92
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$11.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$11.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$11.99

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.74
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.82
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.85
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.85
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.98
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$13.25
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$13.29
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$13.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$13.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$13.99
02/07/25	9000011071	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$13.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.36
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.50
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.68
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$14.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.15
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.29
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.29
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.58
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.79
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.84
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$15.99
02/07/25	9000011071	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$15.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$16.04
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.32
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$16.58
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.71
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$16.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.03
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.06
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.52
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.54

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.87
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.94
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$17.95
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$17.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$18.95
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$19.30
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$19.52
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$20.31
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$20.74
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$20.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.45
02/07/25	9000011071	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.56
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$21.72
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$21.80
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$21.86
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$21.97
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$22.39
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.39
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.39
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$22.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$23.76
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$24.00
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$24.49
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$24.70
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.90
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$24.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$24.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.26
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.64
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.99

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02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$25.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.17
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.43
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.72
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.78
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.15
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.59
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.68
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$27.94
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$27.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$28.51
02/07/25	9000011071	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$28.67
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.49
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.78
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.79
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.85
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.94
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.94
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.99
02/07/25	9000011071	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$29.99
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.00
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$30.92
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$31.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$32.70
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$32.88
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$32.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$32.99
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.65
02/07/25	9000011071	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$33.97
02/07/25	9000011071	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.27
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$34.81
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$34.99
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.93
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.93
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$35.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$35.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$35.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$36.00
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$36.58
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$36.99

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$36.99
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$37.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$38.84
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$38.91
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$39.80
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$39.95
02/07/25	9000011071	Amazon.com Services, Inc.	BEF - General Supplies	\$39.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$44.77
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$49.20
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - General Supplies	\$49.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$50.90
02/07/25	9000011071	Amazon.com Services, Inc.	PTO - General Supplies	\$50.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$53.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$55.55
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$55.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$55.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$55.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$55.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$57.45
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$59.68
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$59.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$59.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$59.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$61.18
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$61.41
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$61.89
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$65.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$65.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$67.76
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$67.89
02/07/25	9000011071	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$69.70
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$69.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$69.99
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$71.86
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$74.59
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$80.70
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$84.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$85.44
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$87.50
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$87.96
02/07/25	9000011071	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$89.95
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.98
02/07/25	9000011071	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.98
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$97.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$97.94
02/07/25	9000011071	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$97.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$98.95
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$106.19
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$113.92
02/07/25	9000011071	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$137.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$143.76
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$146.01
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$159.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$166.92
02/07/25	9000011071	Amazon.com Services, Inc.	Supplies - Maintenance	\$170.32
02/07/25	9000011071	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$195.94
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$209.58
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$229.90
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$249.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$699.93
02/07/25	9000011072	Assessment Intervention Management	Professional Services	\$1,725.00
02/07/25	9000011072	Assessment Intervention Management	Professional Services	\$7,555.00
02/07/25	9000011073	ASW Enterprises, LLC	Academic UIL - Travel & Subsistence-Students	\$45.00
02/07/25	9000011073	ASW Enterprises, LLC	Academic UIL - Travel & Subsistence-Students	\$45.00
02/07/25	9000011073	ASW Enterprises, LLC	Academic UIL - Ex. Curr Student Travel	\$95.00
02/07/25	9000011074	Badillo, Bryan	Game Officials	\$145.00
02/07/25	9000011075	Balli, Jason	Game Officials	\$180.00
02/07/25	9000011075	Balli, Jason	Game Officials	\$180.00
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.16
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.94
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.72
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.50
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.06
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.84
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.62
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.80
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.18
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.86
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.86
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.86
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.20
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.98
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.98
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.98
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.76
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.76

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02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.88
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.44
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.78
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.56
02/07/25	529110	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.24
02/07/25	529110	Bell Hydrogas, Inc.	Natural Gas	\$1,694.70
02/07/25	9000011076	Bell, Willie	Game Officials	\$180.00
02/07/25	9000011077	Benfield, John	Game Officials	\$145.00
02/07/25	9000011077	Benfield, John	Game Officials	\$145.00
02/07/25	9000011078	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,177.37
02/07/25	9000011078	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,177.37
02/07/25	529111	Boer, Tyler	Game Officials	\$110.00
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$11.60
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$12.84
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$13.30
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$20.06
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$31.52
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$36.99
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$54.11
02/07/25	9000011079	Boerne Auto Truck Supply, Inc.	Parts	\$148.34
02/07/25	9000011080	Burton, Jayne Maddux	BMSN Focus Group - Bond Interest Earnings	\$43.99
02/07/25	529112	Business Professionals of America	Business/Finance - Travel Related for Students	\$720.00
02/07/25	529113	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$10.00
02/07/25	529113	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$30.00
02/07/25	529113	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$45.00
02/07/25	529113	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$120.00
02/07/25	9000011081	Chant, Elizabeth	Game Officials	\$185.00
02/07/25	9000011082	Chase, Thaddeus	Game Officials	\$180.00
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.79
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.79
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.79
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.79
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.96
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.96
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.96
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.96
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.96
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$16.97
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.20
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.20
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.20
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.20
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.21
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$21.21
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$31.43
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$31.43

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02/07/25	9000011083	Cintas Corporation	Contracted Services	\$31.43
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$46.67
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$46.67
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$55.15
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$55.15
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$55.15
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$66.34
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$66.34
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$81.38
02/07/25	9000011083	Cintas Corporation	Supplies - Maintenance	\$85.93
02/07/25	9000011083	Cintas Corporation	Uniform Service	\$122.30
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$156.47
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$172.85
02/07/25	529114	Cintas Corporation	General Supplies	\$226.48
02/07/25	9000011083	Cintas Corporation	Contracted Services	\$341.42
02/07/25	9000011084	City Electric Supply Company	Supplies - Maintenance	\$247.05
02/07/25	9000011085	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/07/25	9000011085	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
02/07/25	529115	Clear Creek High School	Travel & Subsistence-Studen	\$300.00
02/07/25	9000011086	Coleman, TJ	Game Officials	\$185.00
02/07/25	9000011087	Combs Consulting Group, LP	ES 08 Soft Cost	\$30,600.00
02/07/25	9000011088	Concord Theatricals Corp	Theatre Arts - General Supplies	\$12.95
02/07/25	9000011088	Concord Theatricals Corp	Theatre Arts - General Supplies	\$150.00
02/07/25	9000011088	Concord Theatricals Corp	Theatre Arts - General Supplies	\$164.25
02/07/25	529116	ControlScan Inc.	General Supplies	\$76.22
02/07/25	9000011089	CPS Energy	Electricity	\$294.65
02/07/25	9000011089	CPS Energy	Electricity	\$4,292.74
02/07/25	9000011089	CPS Energy	Electricity	\$6,064.18
02/07/25	529117	CTAT	CTE - Miscellaneous Contracted Svs	\$4,500.00
02/07/25	529118	Davis, Michael A, Sr	Game Officials	\$100.00
02/07/25	9000011090	Decock, Matthew	Game Officials	\$165.00
02/07/25	529119	Dehay, Robert	Game Officials	\$35.00
02/07/25	9000011091	DeWall, Gina G	Travel & Subsistence-Employ	\$15.21
02/07/25	9000011091	DeWall, Gina G	Travel & Subsistence-Employ	\$15.21
02/07/25	9000011091	DeWall, Gina G	Travel & Subsistence-Employ	\$37.45
02/07/25	9000011091	DeWall, Gina G	Travel & Subsistence-Employ	\$37.45
02/07/25	529120	DeWINNE Equipment Co.	Furn, Equip and Software >\$5000	\$12,964.00
02/07/25	9000011092	Egbuchuram, Christopher	Game Officials	\$100.00
02/07/25	9000011093	ESC Region 20	Travel & Subsistence-Employees	\$50.00
02/07/25	9000011093	ESC Region 20	Travel & Subsistence-Employees	\$50.00
02/07/25	9000011093	ESC Region 20	Travel & Subsistence-Employees	\$50.00
02/07/25	9000011093	ESC Region 20	Travel & Subsistence-Employ	\$50.00
02/07/25	9000011093	ESC Region 20	Region 20 Services	\$120.00
02/07/25	9000011093	ESC Region 20	Region 20 Services	\$125.00
02/07/25	9000011093	ESC Region 20	Region 20 Services	\$180.00
02/07/25	9000011094	ESC Region 4	General Supplies	\$1.20
02/07/25	9000011094	ESC Region 4	General Supplies	\$60.00
02/07/25	9000011094	ESC Region 4	Principal - Staff Development Travel	\$255.00

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02/07/25	9000011095	Evans, Robert Ryan	Game Officials	\$180.00
02/07/25	9000011095	Evans, Robert Ryan	Game Officials	\$180.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$20.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$22.00
02/07/25	529121	Ewell Educational Service, Inc.	FFA - General Supplies	\$30.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$1,368.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$1,464.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$1,816.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$1,968.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$4,272.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$4,432.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$5,368.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
02/07/25	9000011096	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
02/07/25	9000011097	Flores, Joshua	Game Officials	\$180.00
02/07/25	9000011097	Flores, Joshua	Game Officials	\$180.00
02/07/25	529122	Flores, Rolando	Game Officials	\$180.00
02/07/25	529123	Freedom Footsteps LLC	Professional Services	\$1,580.00
02/07/25	529123	Freedom Footsteps LLC	Professional Services	\$1,615.00
02/07/25	9000011098	Fuentes, Rogelio	Student Council- Contracted Services	\$220.00
02/07/25	9000011099	Funderburg, Treyton	Game Officials	\$185.00
02/07/25	9000011100	Garza, Ariana Carolina	BMSN Focus Group - Bond Interest Earnings	\$15.00
02/07/25	9000011101	Gatson, Cantreal	Game Officials	\$185.00
02/07/25	9000011102	GCB Industries LLC	Contracted Maintenance	\$1,850.00
02/07/25	9000011103	Gervais, Michael	Game Officials	\$185.00
02/07/25	529124	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$179.55
02/07/25	529124	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$1,336.65
02/07/25	529125	Greater San Antonio Chapter of THSBOA	Game Officials	\$200.00
02/07/25	529126	Grey Forest Utilities	Natural Gas	\$1,283.50
02/07/25	9000011104	Guadalupe-Blanco River Authority	Water	\$6,667.27
02/07/25	9000011104	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
02/07/25	529127	Guadron, Gustavo	Game Officials	\$165.00
02/07/25	9000011105	hand2mind Inc	BEF Grants - General Supplies	\$271.99
02/07/25	9000011105	hand2mind Inc	BEF Grants - General Supplies	\$271.99
02/07/25	529128	Harmon, Benjamin T.	Game Officials	\$100.00
02/07/25	529129	Harsh, Joseph	Game Officials	\$110.00
02/07/25	529130	Hawkins, Aaron	Game Officials	\$87.50
02/07/25	529130	Hawkins, Aaron	Game Officials	\$185.00
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$37.84
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$70.00

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02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$70.00
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$75.00
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$172.76
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$236.64
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$296.92
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,092.22
02/07/25	9000011106	Heat Fusion Welding LLC	Supplies - Maintenance	\$3,215.14
02/07/25	9000011107	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$40.00
02/07/25	9000011107	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$324.06
02/07/25	9000011107	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$523.33
02/07/25	529131	Hernandez, Alexander	Game Officials	\$145.00
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$99.00
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$169.00
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$183.00
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$327.00
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$524.95
02/07/25	9000011108	High School Music Service, Inc	General Supplies	\$745.00
02/07/25	9000011109	Hinojosa, David	Game Officials	\$115.00
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	(\$301.15)
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$1.50
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$7.27
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$10.72
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$12.94
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$14.32
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$15.36
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$17.98
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$24.18
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$32.64
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$32.64
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$37.95
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$39.28
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$47.96
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$62.16
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$69.40
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$77.81
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$88.37
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$88.72
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$97.86
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$102.96
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$108.69
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$115.19
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$115.52
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$117.90
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$129.09
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$146.74
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$150.00
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$301.15
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$324.32

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02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$356.20
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$394.66
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$424.70
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$447.44
02/07/25	9000011110	Home Depot Credit Services	Supplies - Maintenance	\$553.00
02/07/25	529132	HOSA - Future Health Professionals	HOSA - Dues Only	\$25.00
02/07/25	529132	HOSA - Future Health Professionals	HOSA - Dues Only	\$25.00
02/07/25	529133	Housson, James	Game Officials	\$180.00
02/07/25	9000011111	Howard Industries Inc.	Principal - General Supplies	\$370.00
02/07/25	9000011111	Howard Industries Inc.	BEF Grant - General Supplies	\$8,000.00
02/07/25	9000011112	Image Maker 4u, Inc.	General Supplies	\$100.00
02/07/25	9000011112	Image Maker 4u, Inc.	General Supplies	\$980.00
02/07/25	529134	Indeco Sales, Inc.	Art Room Upgrade/Library HUBS/Add Space F&E	\$117,148.00
02/07/25	529134	Indeco Sales, Inc.	Art Room Upgrade/Library HUBS/Add Space F&E	\$120,966.00
02/07/25	9000011113	Insco Distributing, Inc.	Supplies - Maintenance	\$106.25
02/07/25	9000011113	Insco Distributing, Inc.	Supplies - Maintenance	\$204.00
02/07/25	529135	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,292.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$15.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$19.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$22.24
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$24.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$24.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$32.99
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$47.70
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$50.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$60.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$62.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Orchestra-Ex. Curr. General Supplies	\$70.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$74.80
02/07/25	9000011114	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$75.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$92.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$100.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$104.15
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$106.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$165.59
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$306.00
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$348.30
02/07/25	9000011114	J.W. Pepper & Sons, Inc	General Supplies	\$385.90
02/07/25	529136	Jarrett, Jalyn	Game Officials	\$180.00
02/07/25	9000011115	Johnston, Lawrence	Game Officials	\$185.00
02/07/25	9000011116	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
02/07/25	9000011117	KNRG Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$14,903.24
02/07/25	9000011118	Kovel, Sarah	Game Officials	\$110.00

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02/07/25	529137	Lake Travis High School	Debate Team - Ex. Curr. Student Travel	\$1,120.00
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$14.24
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$16.14
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$16.14
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$28.49
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$41.32
02/07/25	9000011119	Lakeshore Learning Materials	General Supplies	\$118.15
02/07/25	9000011119	Lakeshore Learning Materials	General Supplies	\$251.35
02/07/25	9000011119	Lakeshore Learning Materials	BEF Grants - General Supplies	\$758.10
02/07/25	529138	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$9,000.00
02/07/25	529139	Liss, Andreas	Game Officials	\$185.00
02/07/25	529140	Llano ISD	Travel & Subsistence-Studen	\$325.00
02/07/25	529141	Mackin Educational Resources	BEF Grants - General Supplies	\$1,750.00
02/07/25	529142	Manrique, Mario	Game Officials	\$100.00
02/07/25	529142	Manrique, Mario	Game Officials	\$100.00
02/07/25	529143	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$205.00
02/07/25	529143	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$205.00
02/07/25	529143	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$500.00
02/07/25	529143	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$975.00
02/07/25	9000011120	Mata, Elizar	Game Officials	\$185.00
02/07/25	529144	Matheson Tri-Gas, Inc.	General Supplies	\$541.51
02/07/25	9000011121	Monarch Trophy Studio	Miscellaneous Operating	\$4,009.50
02/07/25	9000011122	Moring, Stephen Gregory	Professional Services	\$165.00
02/07/25	9000011122	Moring, Stephen Gregory	Professional Services	\$165.00
02/07/25	9000011122	Moring, Stephen Gregory	Professional Services	\$165.00
02/07/25	9000011123	Moy Tarin Ramirez Engineers	BMSN Parking Lot Apron – Soft Costs	\$390.00
02/07/25	9000011123	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$5,722.50
02/07/25	529145	Music & Arts Center	Contr Maint & Repair	\$41.40
02/07/25	529145	Music & Arts Center	Contr Maint & Repair	\$113.56
02/07/25	529145	Music & Arts Center	Contr Maint & Repair	\$117.86
02/07/25	9000011124	National School Public Relations Association	Audit Services	\$9,950.00
02/07/25	529146	Nelson, Robert C	Game Officials	\$135.00
02/07/25	529147	Newton, Bobby Jay	Game Officials	\$100.00
02/07/25	529148	Norcostco-Texas Costume, Inc	General Supplies	\$130.00
02/07/25	9000011125	O'Hare, John Matthew	BMSN Focus Group - Bond Interest Earnings	\$93.40
02/07/25	9000011125	O'Hare, John Matthew	Travel & Subsistence-Employees	\$153.30
02/07/25	9000011126	OK Tours LLC	ROTC- Ex. Curr. Student Travel	\$3,200.00
02/07/25	529149	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$78.00
02/07/25	529149	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$228.56
02/07/25	529150	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$215.96
02/07/25	529150	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$300.00
02/07/25	529150	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$625.00
02/07/25	9000011128	Perez, George D	Game Officials	\$180.00
02/07/25	529151	Phillips, Maximilian	Game Officials	\$135.00
02/07/25	9000011129	Pichon, Roger	Game Officials	\$145.00
02/07/25	9000011130	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$103.53

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02/07/25	529152	Pleasanton Isd	Travel & Subsistence-Studen	\$400.00
02/07/25	9000011131	Powerschool Groups, LLC	Miscellaneous Contracted Svs	\$303.40
02/07/25	9000011132	Project Lead the Way, Inc.	Travel & Subsistence-Employees	\$30.42
02/07/25	9000011132	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$2,369.58
02/07/25	529153	QEP, Inc.	General Supplies	\$150.00
02/07/25	9000011133	Rangel, Ernie	Game Officials	\$135.00
02/07/25	529154	RCI Technologies, Inc.	RCI INVENTORY MANAGEMENT	\$4,725.00
02/07/25	9000011134	Reeh, Lisa Ann	BMSN Focus Group - Bond Interest Earnings	\$15.00
02/07/25	9000011135	Renken, Laura	Game Officials	\$110.00
02/07/25	9000011136	Reyna, Rocky	Game Officials	\$180.00
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$18.60
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$54.16
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$56.00
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$62.50
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$119.20
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$119.20
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$266.70
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$417.20
02/07/25	9000011137	Riddell All American	Athletics - General Supplies	\$417.20
02/07/25	9000011138	Robinhood Place LLC	Professional Services	\$10,800.00
02/07/25	529155	Rodriguez, Estevan	Game Officials	\$145.00
02/07/25	529155	Rodriguez, Estevan	Game Officials	\$145.00
02/07/25	529156	Rodriguez, Jared	Game Officials	\$145.00
02/07/25	529156	Rodriguez, Jared	Game Officials	\$165.00
02/07/25	9000011139	Rubia, Charles	Game Officials	\$180.00
02/07/25	529157	Ruiz, Brian	Band - Contract Service	\$300.00
02/07/25	9000011140	Rush Truck Centers Of Tx, LP	Parts	\$428.40
02/07/25	529158	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$2,305.16
02/07/25	529159	Salinas, Rogelio	Game Officials	\$100.00
02/07/25	529160	Salter, Becky J	Game Officials	\$180.00
02/07/25	529160	Salter, Becky J	Game Officials	\$180.00
02/07/25	529161	Sanchez, Johann	Game Officials	\$110.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$0.00
02/07/25	9000011141	School Life	General Supplies	\$22.09

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02/07/25	9000011141	School Life	General Supplies	\$1,229.00
02/07/25	529162	Scott, Richard	Game Officials	\$145.00
02/07/25	529163	Sebastian, Javier	Game Officials	\$110.00
02/07/25	9000011142	ShowMakers of America	PEP Squad - Travel & Subsistance	\$190.00
02/07/25	9000011142	ShowMakers of America	PEP Squad - Travel & Subsistance	\$480.00
02/07/25	9000011143	Smith, Ashley	Game Officials	\$180.00
02/07/25	9000011143	Smith, Ashley	Game Officials	\$180.00
02/07/25	9000011144	Smith, Tiffany T	Game Officials	\$135.00
02/07/25	529164	Smithson Valley High School	Travel & Subsistence-Studen	\$500.00
02/07/25	529166	Southwest ISD	Travel & Subsistence-Studen	\$500.00
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$10.00
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$25.35
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$59.68
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$59.78
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$99.32
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$105.18
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$111.68
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$114.31
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$122.61
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$123.20
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$139.30
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$193.20
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$196.23
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$270.76
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$302.09
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$311.17
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$319.01
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$364.23
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$381.23
02/07/25	9000011146	Sysco Central Texas Inc.	Non-Food Cost	\$697.27
02/07/25	529167	Tablizo, Florencio	Game Officials	\$145.00
02/07/25	529168	Taft High School	Travel & Subsistence-Studen	\$580.00
02/07/25	529169	TASBT	Travel & Subsistence-Employees	\$135.00
02/07/25	529169	TASBT	Travel & Subsistence-Employees	\$180.00
02/07/25	529169	TASBT	Travel & Subsistence-Employees	\$180.00
02/07/25	529169	TASBT	Travel & Subsistence-Employees	\$180.00
02/07/25	529170	TASSP	Travel & Subsistence-Employ	\$300.00
02/07/25	529171	Taylor, Matthew	Game Officials	\$406.10
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employee	\$189.00
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employee	\$189.00
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/07/25	529172	TCEA Registration	Travel & Subsistence-Employ	\$399.00
02/07/25	529173	Texas Art Education Association	Art - Travel & Subsistence-Students	\$85.00
02/07/25	529173	Texas Art Education Association	Art - Travel & Subsistence-Students	\$357.00
02/07/25	529174	Texas Association For Pupil Transportation	Fees Only	\$230.00
02/07/25	529175	Texas Department Of Licensing	Fees Only	\$70.00

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02/07/25	529175	Texas Department Of Licensing	Fees Only	\$70.00
02/07/25	529175	Texas Department Of Licensing	Fees Only	\$70.00
02/07/25	529175	Texas Department Of Licensing	Fees Only	\$70.00
02/07/25	529176	Texas Girls Coaches Assoc.	Dues Only	\$140.00
02/07/25	529177	Thomas, Scott	Game Officials	\$165.00
02/07/25	9000011147	Torres, Daniel	Game Officials	\$35.00
02/07/25	529178	Trane U.S. Inc.	Miscellaneous Contracted Svs	\$3,000.00
02/07/25	9000011148	Turner, Ralph	Game Officials	\$180.00
02/07/25	9000011149	UIL Music Region 29	Travel & Subsistence-Studen	\$240.00
02/07/25	529179	University Interscholastic League	Miscellaneous Operating	\$150.00
02/07/25	9000011150	Urdiales, Michael	Game Officials	\$180.00
02/07/25	9000011151	ValidateME	Misc. Contracted Svs	\$450.00
02/07/25	9000011152	Valladares, Jose Angel	Game Officials	\$145.00
02/07/25	9000011153	Vara, Roland S	Game Officials	\$180.00
02/07/25	529180	Verastigui, Hector Anthony	Game Officials	\$165.00
02/07/25	9000011154	Vex Robotics, Inc.	GT - General Supplies	\$23.53
02/07/25	9000011154	Vex Robotics, Inc.	GT - General Supplies	\$31.49
02/07/25	9000011154	Vex Robotics, Inc.	GT - General Supplies	\$143.96
02/07/25	9000011155	Villalpando, Jesus	Game Officials	\$110.00
02/07/25	529181	Viola Wilson Elementary PTO	Spirit Club - General Supplies	\$210.00
02/07/25	529181	Viola Wilson Elementary PTO	Spirit Club - General Supplies	\$880.00
02/07/25	529182	Watson, Kenneth	Game Officials	\$165.00
02/07/25	529183	We Help Two	Skills USA - General Supplies	\$64.01
02/07/25	529183	We Help Two	Skills USA - General Supplies	\$1,174.50
02/07/25	9000011156	Webb, Ana M	Travel & Subsistence-Employees	\$150.64
02/07/25	529184	Weissman's Theatrical Supply, Inc	Band - General Supplies	\$1,623.85
02/07/25	529185	West Music Company, Inc	General Supplies	\$45.42
02/07/25	529185	West Music Company, Inc	General Supplies	\$109.12
02/07/25	9000011157	Wicker, Joe	Game Officials	\$135.00
02/07/25	529186	Wilks, Justin Paul	Game Officials	\$100.00
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$9.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$10.81
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$12.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.69
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$19.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$24.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$25.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$26.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$28.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$29.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$31.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$33.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$39.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$39.99
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$47.97
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$48.99

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02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$49.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$51.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$59.96
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$77.98
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$175.20
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$179.88
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$299.80
02/07/25	9000011071	Amazon.com Services, Inc.	General Supplies	\$359.98
02/07/25	529109	Behavior Keys	Miscellaneous Contracted Svs	\$258.50
02/07/25	9000011093	ESC Region 20	Education Service Center Svs	\$2,980.00
02/07/25	9000011119	Lakeshore Learning Materials	General Supplies	\$283.10
02/07/25	9000011119	Lakeshore Learning Materials	General Supplies	\$1,621.38
02/07/25	9000011127	Ozobot	General Supplies	\$10.00
02/07/25	9000011127	Ozobot	General Supplies	\$10.00
02/07/25	9000011127	Ozobot	General Supplies	\$30.00
02/07/25	9000011127	Ozobot	General Supplies	\$215.00
02/07/25	9000011127	Ozobot	General Supplies	\$285.00
02/07/25	529165	Social Studies School Service	General Supplies	\$4,640.00
02/07/25	9000011145	Sphero Inc.	General Supplies	\$50.56
02/07/25	9000011145	Sphero Inc.	General Supplies	\$3,678.00
02/07/25	529185	West Music Company, Inc	General Supplies	\$1,674.22
02/10/25	8000000144	Pitney Bowes, Inc.	General Supplies	\$1,500.00
02/11/25	8000000145	Pitney Bowes, Inc.	General Supplies	\$1,500.00
02/12/25	8000000143	Younts, Jason Leroy	Travel & Subsistence-Studen	\$128.00
02/14/25	9000011158	Abshire, Michelle Jones	Professional Develop Travel	\$23.03
02/14/25	9000011159	Acme Safe & Lock Company	Supplies - Maintenance	\$703.00
02/14/25	529187	Agency 405	Background checks	\$12.00
02/14/25	9000011160	Alamo City Interpreters LLC	Miscellaneous Contracted Sv	\$157.50
02/14/25	529188	Alamo Event Rentals LLC	Prom - Contracted Services	\$200.00
02/14/25	529189	Alamo Trust Inc	Travel & Subsistence-Employees	\$40.00
02/14/25	529190	Almendarez, Anthony A	Game Officials	\$180.00
02/14/25	9000011161	Amazon.com Services, Inc.	Tech & Other General Supplies	(\$14.00)
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	(\$0.85)
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$3.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$4.84
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$4.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$5.24
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$5.25
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$5.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$5.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.10
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.29
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.44
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.70
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.89
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.89

February 2025 Expenditures

02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.02
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.29
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.38
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$7.48
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.69
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.74
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.79
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.89
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$7.98
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$7.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.76
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.88
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.11
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$9.29
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$9.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.86
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.99
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$9.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$9.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$10.22
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$10.50
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$10.65
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$10.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$10.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$11.39
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$11.49
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$11.97
02/14/25	9000011161	Amazon.com Services, Inc.	Art Activity - General Supplies	\$11.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$11.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$11.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$11.99

February 2025 Expenditures

02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$11.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$11.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.72
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.78
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$12.79
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.81
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.81
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.95
02/14/25	9000011161	Amazon.com Services, Inc.	Art Activity - General Supplies	\$12.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$12.99
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$13.10
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.44
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.50
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$13.59
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$13.84
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.86
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.89
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$13.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.36
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.45
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.82
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$14.87
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.90
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$14.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.74
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.81
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$15.93
02/14/25	9000011161	Amazon.com Services, Inc.	PTO - General Supplies	\$15.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$15.98
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$15.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$15.99

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02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$15.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.15
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$16.32
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.38
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.41
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.56
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.56
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.62
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$16.67
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$16.71
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.99
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$16.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$16.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.01
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.24
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.30
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.41
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.65
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$17.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$18.15
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$18.44
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$18.69
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$18.93
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$18.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$18.99
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$18.99
02/14/25	9000011161	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.28
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.79
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.79
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.94
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$19.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$19.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$20.49

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02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$20.55
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$21.43
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$21.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$21.98
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$21.98
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$21.98
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$21.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$21.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$21.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$21.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$21.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$22.35
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$22.76
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$23.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.00
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.03
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.65
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.88
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$24.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$25.49
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$25.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$25.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$25.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$26.64
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$26.94
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$26.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$27.00
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$27.34
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$27.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$27.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$28.75
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$28.95
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.08
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.26
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.40
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$29.61
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$29.83
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.98

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02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.99
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$29.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$30.18
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$30.86
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$31.13
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - General Supplies	\$31.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$31.62
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$31.89
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$31.99
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$32.38
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$32.49
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - General Supplies	\$32.59
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$32.61
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$32.82
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$32.97
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$32.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$33.22
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$33.57
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$33.84
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$33.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$33.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.99
02/14/25	9000011161	Amazon.com Services, Inc.	Art Activity - General Supplies	\$34.16
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$34.82
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$34.99
02/14/25	9000011161	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$34.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$35.58
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$38.70
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$38.99
02/14/25	9000011161	Amazon.com Services, Inc.	Art Activity - General Supplies	\$39.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$39.99
02/14/25	9000011161	Amazon.com Services, Inc.	Reading Materials	\$39.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$39.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$41.04
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$41.49
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.56
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$41.60
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$42.12
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$42.79
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$42.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$42.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$43.99

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02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$44.73
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$44.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$45.09
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$45.58
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$45.84
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$45.94
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$47.40
02/14/25	9000011161	Amazon.com Services, Inc.	Principal - Student General Supplies	\$47.58
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$47.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$47.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$48.18
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$48.50
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$48.50
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$49.98
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/14/25	9000011161	Amazon.com Services, Inc.	PTO - General Supplies	\$49.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.42
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.42
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.42
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.42
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.55
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$50.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$52.47
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$52.47
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$52.47
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$52.47
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$53.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$54.47
02/14/25	9000011161	Amazon.com Services, Inc.	Nurse's Equipment	\$55.36
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$57.99
02/14/25	9000011161	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.00
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$59.58
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$59.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$59.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$59.99
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$64.73
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$65.76
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$66.38
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$68.97
02/14/25	9000011161	Amazon.com Services, Inc.	Tech & Other General Supplies	\$69.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$69.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$71.70
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$74.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$74.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$75.00

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02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$75.40
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$77.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$77.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$78.60
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$79.48
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$79.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$80.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$81.74
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$85.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$86.52
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$86.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$86.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$89.88
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$89.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$89.97
02/14/25	9000011161	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.98
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$90.40
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$91.16
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$94.16
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$94.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$95.96
02/14/25	9000011161	Amazon.com Services, Inc.	Art - General Supplies	\$95.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$98.97
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$99.85
02/14/25	9000011161	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$99.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$100.84
02/14/25	9000011161	Amazon.com Services, Inc.	Technology - General Supplies	\$101.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$103.96
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$108.38
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	BEF - General Supplies	\$129.46
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$134.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$135.76
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$136.74
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$151.26
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$151.94
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$151.94
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$159.90

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02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$159.94
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$159.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$199.03
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$205.80
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$219.52
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$221.94
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$227.91
02/14/25	9000011161	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$227.91
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$245.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$344.55
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$344.55
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$372.40
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$1,697.24
02/14/25	9000011162	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$91.00
02/14/25	529192	B and H Photo Video	BEF - General Supplies	\$1,459.46
02/14/25	9000011163	Balli, Jason	Game Officials	\$180.00
02/14/25	529193	Bandera Electric Cooperative	Electricity	\$30.50
02/14/25	529193	Bandera Electric Cooperative	Electricity	\$25,267.44
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.75
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.50
02/14/25	529194	Bell Hydrogas, Inc.	Supplies - Maintenance	\$68.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.75
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.50
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.25
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.00
02/14/25	529194	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.75
02/14/25	9000011164	Benfield, John	Game Officials	\$165.00
02/14/25	9000011165	Bidot Lopez, Maria I	Travel & Subsistence-Employ	\$30.38
02/14/25	9000011166	Blick Art Materials	General Supplies	\$11.80
02/14/25	9000011166	Blick Art Materials	General Supplies	\$11.80
02/14/25	9000011166	Blick Art Materials	General Supplies	\$36.16

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02/14/25	9000011166	Blick Art Materials	General Supplies	\$52.74
02/14/25	9000011166	Blick Art Materials	General Supplies	\$54.24
02/14/25	9000011166	Blick Art Materials	General Supplies	\$69.12
02/14/25	9000011166	Blick Art Materials	General Supplies	\$73.92
02/14/25	9000011166	Blick Art Materials	General Supplies	\$93.69
02/14/25	9000011166	Blick Art Materials	General Supplies	\$97.50
02/14/25	9000011166	Blick Art Materials	General Supplies	\$321.12
02/14/25	9000011166	Blick Art Materials	VWES Startup Funds - Fine Arts	\$387.56
02/14/25	9000011166	Blick Art Materials	VWES Startup Funds - Fine Arts	\$489.90
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$14.99
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$15.13
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$17.99
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$19.98
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$20.91
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$36.28
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$39.99
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$91.04
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$91.76
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$110.00
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$128.40
02/14/25	9000011167	Boerne Auto Truck Supply, Inc.	Parts	\$209.04
02/14/25	529195	Boerne Office Supply	Office Supplies	\$1,481.85
02/14/25	9000011168	Boerne Star	Reading Material	\$75.00
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$4.00
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$15.54
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.54
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.94
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$30.08
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$31.88
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$40.16
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$40.16
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$40.16
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$41.56
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$44.36
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$44.36
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$44.36
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$45.76
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$45.76
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$45.76
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$47.16
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Library - Reading material	\$47.16
02/14/25	9000011169	Bound To Stay Bound Books, Inc	Reading Materials	\$48.52
02/14/25	9000011170	Bradshaw, Josh	Student Council- Contracted Services	\$1,000.00
02/14/25	9000011171	Bridging Academics with School Evaluations	Professional Services	\$1,400.00
02/14/25	9000011171	Bridging Academics with School Evaluations	Professional Services	\$2,200.00
02/14/25	9000011171	Bridging Academics with School Evaluations	Professional Services	\$3,000.00

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02/14/25	9000011171	Bridging Academics with School Evaluations	Professional Services	\$4,000.00
02/14/25	529196	Brown, Eugene	Game Officials	\$180.00
02/14/25	9000011172	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$112.62
02/14/25	9000011172	Buckeye Cleaning Center	Supplies - Custodial	\$408.46
02/14/25	9000011173	Burke, Catherine Lynne	Travel & Subsistence	\$154.70
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$104.00
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$115.50
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$115.99
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies - Science	\$136.50
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$228.47
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$245.24
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$248.95
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$255.00
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$329.10
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$485.07
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$495.90
02/14/25	9000011174	Carolina Biological Supply Co.	BEF - General Supplies	\$525.96
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.79
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.79
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.79
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.96
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.96
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.96
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.96
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.97
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$16.97
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$17.24
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$17.24
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$19.48
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$19.48
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$19.48
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$21.20
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$21.20
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$21.20
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$21.20
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$21.20
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$31.43
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$46.67
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$46.67
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$55.15
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$59.39
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$81.38
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$81.38
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$149.23
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$149.23
02/14/25	9000011175	Cintas Corporation	Contracted Services	\$149.88
02/14/25	9000011176	City Electric Supply Company	Supplies - Maintenance	\$198.24
02/14/25	9000011176	City Electric Supply Company	Supplies - Maintenance	\$207.23

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02/14/25	9000011176	City Electric Supply Company	Supplies - Maintenance	\$283.05
02/14/25	9000011176	City Electric Supply Company	Supplies - Maintenance	\$687.60
02/14/25	9000011177	City Of Boerne Utilities	Water	\$32.36
02/14/25	9000011177	City Of Boerne Utilities	Natural Gas	\$154.00
02/14/25	9000011177	City Of Boerne Utilities	Water	\$334.54
02/14/25	9000011177	City Of Boerne Utilities	Sewer	\$461.21
02/14/25	9000011177	City Of Boerne Utilities	Electricity	\$3,769.19
02/14/25	9000011178	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$50.00
02/14/25	9000011178	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$542.50
02/14/25	9000011178	Clampitt Paper Company of San Antonio	General Supplies	\$1,207.50
02/14/25	9000011178	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
02/14/25	9000011179	Collins, Ashley Ann	Travel & Subsistence-Employees	\$57.00
02/14/25	9000011179	Collins, Ashley Ann	Travel & Subsistence-Employees	\$291.20
02/14/25	9000011180	Cornish Medical Electronics Corp of Texas	Miscellaneous Contracted Svs	\$299.00
02/14/25	529197	CTWP	COPIER LEASE	\$86.52
02/14/25	529197	CTWP	COPIER LEASE	\$86.52
02/14/25	529197	CTWP	Rentals - Operating	\$105.38
02/14/25	529197	CTWP	COPIER LEASE	\$105.79
02/14/25	529197	CTWP	COPIER LEASE	\$105.79
02/14/25	529197	CTWP	COPIER LEASE	\$125.22
02/14/25	529197	CTWP	COPIER LEASE	\$152.00
02/14/25	529197	CTWP	COPIER LEASE	\$173.04
02/14/25	529197	CTWP	COPIER LEASE	\$173.04
02/14/25	529197	CTWP	COPIER LEASE	\$209.96
02/14/25	529197	CTWP	COPIER LEASE	\$259.56
02/14/25	529197	CTWP	COPIER LEASE	\$278.83
02/14/25	529197	CTWP	COPIER LEASE	\$631.49
02/14/25	529197	CTWP	COPIER LEASE	\$773.51
02/14/25	529197	CTWP	COPIER LEASE	\$1,657.92
02/14/25	529197	CTWP	COPIER LEASE	\$6,537.42
02/14/25	529198	DeWINNE Equipment Co.	Contracted Maintenance	\$478.86
02/14/25	529198	DeWINNE Equipment Co.	Contr Maint & Repair	\$614.11
02/14/25	529199	Doggett Freightliner Of S. TX	Parts	(\$106.90)
02/14/25	529199	Doggett Freightliner Of S. TX	Parts	\$861.97
02/14/25	529199	Doggett Freightliner Of S. TX	Parts	\$908.68
02/14/25	9000011181	Egbuchuram, Christopher	Game Officials	\$100.00
02/14/25	9000011182	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,012.50
02/14/25	9000011182	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,207.00
02/14/25	9000011183	ESC Region 20	Region 20 Services	\$125.00
02/14/25	9000011183	ESC Region 20	Region 20 Services	\$125.00
02/14/25	9000011183	ESC Region 20	Travel & Subsistence-Employees	\$200.00
02/14/25	9000011183	ESC Region 20	Travel & Subsistence-Employees	\$200.00
02/14/25	9000011184	ESC Region 4	Travel & Subsistence-Employees	\$20.00
02/14/25	529200	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$50.00
02/14/25	529200	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$305.00
02/14/25	529201	Fair Oaks Ranch Utilities	Water	\$105.55
02/14/25	529201	Fair Oaks Ranch Utilities	Sewer	\$379.62
02/14/25	9000011185	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00

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02/14/25	9000011185	Firefly Professional Service Providers LLC	Professional Services	\$5,424.00
02/14/25	9000011185	Firefly Professional Service Providers LLC	Professional Services	\$6,752.00
02/14/25	529202	FIRST	General Supplies - Robotics	\$29.00
02/14/25	529202	FIRST	General Supplies - Robotics	\$95.00
02/14/25	529202	FIRST	General Supplies - Robotics	\$250.00
02/14/25	529203	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,824.51
02/14/25	529203	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$12,352.27
02/14/25	529204	Fletcher, Allison	Miscellaneous Contracted Svs	\$90.00
02/14/25	9000011186	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$172.13
02/14/25	529205	Follett Content Solutions (BOOKS)	Library - Reading material	\$4,860.54
02/14/25	9000011187	Fuentes, Rogelio	Professional Services	\$165.00
02/14/25	529206	Grainger	Supplies - Maintenance	\$159.00
02/14/25	529206	Grainger	Supplies - Maintenance	\$5,098.06
02/14/25	529222	Hart, Brittany	Miscellaneous Contracted Svs	\$100.00
02/14/25	9000011188	Heat Fusion Welding LLC	Supplies - Maintenance	\$40.00
02/14/25	9000011188	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,610.00
02/14/25	9000011189	Hill Country Timing	Miscellaneous Contracted Svs	\$800.00
02/14/25	9000011189	Hill Country Timing	Miscellaneous Contracted Svs	\$800.00
02/14/25	9000011190	Hillje Music Centers LLC	Band - Instrument Repair	\$105.00
02/14/25	9000011191	Hillyard, Inc.	Non-Food Cost	(\$197.55)
02/14/25	9000011191	Hillyard, Inc.	Non-Food Cost	(\$115.98)
02/14/25	9000011191	Hillyard, Inc.	HES Supplies - Custodial	\$25.78
02/14/25	9000011191	Hillyard, Inc.	BMSS Supplies - Custodial	\$51.56
02/14/25	9000011191	Hillyard, Inc.	BMSN Supplies - Custodial	\$129.48
02/14/25	9000011191	Hillyard, Inc.	KES Supplies - Custodial	\$129.48
02/14/25	9000011191	Hillyard, Inc.	Supplies - Custodial	\$133.69
02/14/25	9000011191	Hillyard, Inc.	CO Supplies - Custodial	\$234.68
02/14/25	9000011191	Hillyard, Inc.	Supplies - Custodial	\$258.96
02/14/25	9000011191	Hillyard, Inc.	Non-Food Cost	\$263.60
02/14/25	9000011191	Hillyard, Inc.	VRES Supplies - Custodial	\$291.34
02/14/25	9000011191	Hillyard, Inc.	CCES Supplies - Custodial	\$518.76
02/14/25	9000011191	Hillyard, Inc.	Supplies - Custodial	\$577.52
02/14/25	9000011191	Hillyard, Inc.	HES Supplies - Custodial	\$683.99
02/14/25	9000011191	Hillyard, Inc.	BMSN Supplies - Custodial	\$922.75
02/14/25	9000011191	Hillyard, Inc.	FES Supplies - Custodial	\$961.96
02/14/25	9000011191	Hillyard, Inc.	Supplies - Custodial	\$998.66
02/14/25	9000011191	Hillyard, Inc.	VRES Supplies - Custodial	\$1,627.80
02/14/25	9000011191	Hillyard, Inc.	BHS Supplies - Custodial	\$1,686.78
02/14/25	9000011191	Hillyard, Inc.	HES Supplies - Custodial	\$1,757.21
02/14/25	9000011191	Hillyard, Inc.	BMSS Supplies - Custodial	\$2,610.21
02/14/25	9000011191	Hillyard, Inc.	CHS Supplies - Custodial	\$2,663.68
02/14/25	9000011191	Hillyard, Inc.	KES Supplies - Custodial	\$3,022.80
02/14/25	9000011191	Hillyard, Inc.	CES Supplies - Custodial	\$5,473.15
02/14/25	9000011192	Holt Truck Center	Parts	\$131.12
02/14/25	9000011192	Holt Truck Center	Parts	\$2,146.90
02/14/25	9000011193	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$99.47
02/14/25	529207	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$175.00
02/14/25	529207	HOSA, TA	HOSA- Ex. Curr. Student Travel	\$490.00

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02/14/25	9000011194	Industrial Communications	BEF Grants - General Supplies	\$1,323.00
02/14/25	9000011195	Insco Distributing, Inc.	Supplies - Maintenance	\$15.71
02/14/25	9000011195	Insco Distributing, Inc.	Supplies - Maintenance	\$46.18
02/14/25	529208	Intech Southwest Services	Technology - Bond Interest Earnings	\$35,000.00
02/14/25	529208	Intech Southwest Services	Technology - Bond Interest Earnings	\$67,900.00
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$2.30
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$4.60
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$5.30
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$12.50
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$13.04
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$13.25
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$24.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$27.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$31.10
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Band - General Supplies	\$34.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$35.00
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$40.00
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Band - General Supplies	\$50.00
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$55.50
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$64.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$71.39
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$84.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$107.93
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$107.96
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Band - General Supplies	\$127.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	General Supplies	\$134.99
02/14/25	9000011196	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$241.83
02/14/25	529209	Janal Wholesale	Floral Design - General Supplies	\$88.00
02/14/25	529209	Janal Wholesale	Floral Design - General Supplies	\$694.10
02/14/25	9000011198	Juarez, Karen Louise	Travel & Subsistence-Employ	\$67.11
02/14/25	9000011198	Juarez, Karen Louise	Travel & Subsistence-Employ	\$336.28
02/14/25	9000011199	July, Marvel	Game Officials	\$115.00
02/14/25	9000011200	Kami	General Supplies	\$99.00
02/14/25	9000011201	Keckler, Kim Gail	Miscellaneous Operating	\$7.00
02/14/25	529210	Kendall County	Fees Only	\$285.00
02/14/25	529211	Kendall County WCID 3A	Water	\$450.00
02/14/25	529211	Kendall County WCID 3A	Water	\$1,931.00
02/14/25	529211	Kendall County WCID 3A	Water	\$13,735.00
02/14/25	529212	Kendall Inn Hotel Partners Ltd	Principal - Staff Development Contracted Services	\$150.00
02/14/25	529213	Kimball Midwest	Parts	(\$259.95)
02/14/25	529213	Kimball Midwest	Parts	\$316.00
02/14/25	529213	Kimball Midwest	Parts	\$436.15
02/14/25	529213	Kimball Midwest	Parts	\$439.08
02/14/25	9000011202	Kovel, Sarah	Game Officials	\$185.00
02/14/25	9000011203	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$38.66
02/14/25	9000011203	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$48.04

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02/14/25	9000011203	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$52.86
02/14/25	9000011203	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$74.76
02/14/25	9000011203	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$75.71
02/14/25	9000011205	Lee, Kathy C	Travel & Subsistence-Employ	\$142.84
02/14/25	9000011205	Lee, Kathy C	Travel & Subsistence-Employees	\$265.92
02/14/25	529214	Lincoln Electric Company	General Supplies	\$1,248.80
02/14/25	529214	Lincoln Electric Company	General Supplies	\$3,747.48
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$279.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$313.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$319.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$319.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$319.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$342.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$342.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$491.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$491.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$491.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$494.00
02/14/25	529215	Liquid Environmental Solutions	Contracted Maintenance	\$747.00
02/14/25	529216	Livestockjudging.com	General Supplies	\$300.00
02/14/25	529216	Livestockjudging.com	General Supplies	\$300.00
02/14/25	529217	Magnatag Inc	General Supplies	\$324.51
02/14/25	529217	Magnatag Inc	General Supplies	\$1,688.00
02/14/25	529218	Manrique, Mario	Game Officials	\$135.00
02/14/25	529219	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$843.18
02/14/25	529219	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$843.18
02/14/25	529219	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$3,432.32
02/14/25	529220	Medina Valley Middle School	Academic UIL- Ex. Curr General Supplies	\$125.00
02/14/25	529220	Medina Valley Middle School	Academic UIL- Ex. Curr General Supplies	\$125.00
02/14/25	529220	Medina Valley Middle School	Academic UIL- Ex. Curr General Supplies	\$125.00
02/14/25	9000011206	Michalec, Christine R	Travel & Subsistence-Employees	\$84.77
02/14/25	9000011207	Miller, Jason T	Admin Travel	\$36.00
02/14/25	9000011207	Miller, Jason T	Admin Travel	\$168.14
02/14/25	9000011208	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$81.27
02/14/25	9000011208	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$106.40
02/14/25	9000011208	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$130.78
02/14/25	9000011209	Moellendorf, Jordan Lanell	Professional Develop Travel	\$51.00
02/14/25	9000011209	Moellendorf, Jordan Lanell	Professional Develop Travel	\$65.45
02/14/25	9000011210	Monarch Trophy Studio	Miscellaneous Operating	\$81.95
02/14/25	9000011210	Monarch Trophy Studio	Miscellaneous Operating	\$509.00
02/14/25	9000011210	Monarch Trophy Studio	Academic UIL - General Supplies	\$540.90
02/14/25	9000011211	Moring, Stephen Gregory	Professional Services	\$192.50
02/14/25	529221	Morton, Tarik	Game Officials	\$180.00
02/14/25	9000011212	Muzquiz, Michelle	Dyslexia Teacher Travel	\$20.65
02/14/25	9000011213	National Speech and Debate Association	Dues Only	\$20.00
02/14/25	9000011213	National Speech and Debate Association	Dues Only	\$40.00
02/14/25	9000011213	National Speech and Debate Association	Dues Only	\$80.00
02/14/25	529223	Nestle Waters North America	Miscellaneous Operating Cos	\$41.66

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02/14/25	529224	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
02/14/25	529224	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$400.00
02/14/25	529225	Office Depot	General Supplies	\$74.16
02/14/25	529225	Office Depot	General Supplies	\$98.88
02/14/25	529225	Office Depot	General Supplies	\$98.88
02/14/25	529225	Office Depot	General Supplies	\$98.88
02/14/25	529225	Office Depot	General Supplies	\$110.89
02/14/25	529225	Office Depot	General Supplies	\$264.21
02/14/25	529226	Omni Golf Carts	Parking & Security - Contracted Maintenance	\$1,366.00
02/14/25	529227	Onward Learning	Miscellaneous Contracted Svcs	\$225.85
02/14/25	9000011214	Paco, Monica Vanessa	Travel & Subsistence-Employees	\$54.48
02/14/25	9000011214	Paco, Monica Vanessa	Travel & Subsistence-Employees	\$375.62
02/14/25	529228	Pantoja, Daniel	Game Officials	\$115.00
02/14/25	529229	Pedernales Electric Cooperative	Electricity	\$719.50
02/14/25	529229	Pedernales Electric Cooperative	Electricity	\$916.80
02/14/25	529229	Pedernales Electric Cooperative	Electricity	\$6,339.29
02/14/25	529229	Pedernales Electric Cooperative	Electricity	\$8,609.25
02/14/25	529230	Phillips, Maximilian	Game Officials	\$100.00
02/14/25	9000011215	Pioneer Manufacturing Company, Inc.	General Supplies	\$215.00
02/14/25	529232	Powers, Kelsey	Game Officials	\$115.00
02/14/25	529232	Powers, Kelsey	Game Officials	\$180.00
02/14/25	529233	Ramirez, Eduardo	Game Officials	\$165.00
02/14/25	529234	Reece Plumbing	Supplies - Maintenance	\$16.32
02/14/25	529234	Reece Plumbing	Supplies - Maintenance	\$22.19
02/14/25	529234	Reece Plumbing	Supplies - Maintenance	\$550.69
02/14/25	9000011217	Reston Express Distributing	General Supplies	\$672.00
02/14/25	9000011218	Rexel USA Inc	Supplies - Maintenance	\$582.80
02/14/25	9000011218	Rexel USA Inc	Supplies - Maintenance	\$2,119.11
02/14/25	9000011218	Rexel USA Inc	Supplies - Maintenance	\$2,825.48
02/14/25	9000011219	Reyna, Rocky	Game Officials	\$180.00
02/14/25	529235	Rodriguez, Alejandro	Game Officials	\$180.00
02/14/25	9000011220	Roig, Ricardo	Game Officials	\$135.00
02/14/25	529236	Sanchez, Johann	Game Officials	\$110.00
02/14/25	9000011221	Sanders, Lauren Nicole	BMSN Focus Group - Bond Interest Earnings	\$318.04
02/14/25	529237	Sandra Day O'Connor H.S.	Debate Team - Ex. Curr. Student Travel	\$657.00
02/14/25	9000011222	Sawyer, Tanessa	Travel & Subsistence-Employees	\$106.79
02/14/25	9000011223	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
02/14/25	9000011223	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
02/14/25	9000011224	School Life	General Supplies	\$20.58
02/14/25	9000011224	School Life	General Supplies	\$85.50
02/14/25	9000011224	School Life	General Supplies	\$85.50
02/14/25	9000011225	School Specialty Inc.	BEF - General Supplies	\$2,527.56
02/14/25	9000011226	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$118.72
02/14/25	9000011227	SherpaWerks	General Supplies	\$505.00
02/14/25	9000011228	Sherwin Williams	Supplies - Maintenance	\$13.50
02/14/25	9000011228	Sherwin Williams	Supplies - Maintenance	\$30.29

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02/14/25	9000011228	Sherwin Williams	Supplies - Maintenance	\$409.50
02/14/25	9000011229	Short Answer Inc	BEF - General Supplies	\$3,250.00
02/14/25	9000011230	ShowMakers of America	Pep Squad -Student Travel	\$190.00
02/14/25	9000011230	ShowMakers of America	Pep Squad -Student Travel	\$600.00
02/14/25	9000011230	ShowMakers of America	Pep Squad -Student Travel	\$1,220.00
02/14/25	529238	Single Audit Resource Center	Dues Only	\$125.00
02/14/25	529239	Siteone Landscape Supply	General Supplies	\$104.00
02/14/25	9000011231	Smith, Ashley	Game Officials	\$115.00
02/14/25	9000011232	Smith, Tiffany T	Game Officials	\$100.00
02/14/25	9000011233	Southern Tire Mart, LLC	Tires	\$4,069.50
02/14/25	9000011234	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$121,402.98
02/14/25	529240	Southwest ISD	Travel & Subsistence-Studen	\$375.00
02/14/25	529240	Southwest ISD	Travel & Subsistence-Studen	\$495.00
02/14/25	9000011235	Special Fire Systems, Inc.	Fire Alarm	\$500.00
02/14/25	9000011236	Speech Pathways Therapy Center LLC	Professional Services	\$4,889.75
02/14/25	9000011236	Speech Pathways Therapy Center LLC	Professional Services	\$9,157.75
02/14/25	9000011237	Sports Imports, Inc.	General Supplies	\$552.00
02/14/25	9000011237	Sports Imports, Inc.	General Supplies	\$7,273.00
02/14/25	529241	Spreen Automotive	Contracted Maintenance	\$450.00
02/14/25	9000011238	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$9,806.29
02/14/25	9000011239	Stewart Signs	Contracted Maintenance	\$1,638.00
02/14/25	9000011240	Sullivan, Shannon	Game Officials	\$180.00
02/14/25	9000011241	Surley, Marguerite Hauck	Professional Develop Travel	\$61.28
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$38.04
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$62.18
02/14/25	9000011242	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$80.19
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$98.57
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$111.68
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$133.42
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$155.16
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$190.48
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$193.95
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$204.01
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$215.99
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$304.69
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$528.86
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$558.17
02/14/25	9000011242	Sysco Central Texas Inc.	Non-Food Cost	\$560.56
02/14/25	9000011242	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$725.01
02/14/25	529242	Taft High School	Travel & Subsistence-Studen	\$875.00
02/14/25	529243	TASB, Inc.	Dues Only - Superintendent	\$1,635.00
02/14/25	9000011243	TASBO	Safety & Security Coord Travel	\$420.00
02/14/25	529244	TCEA Registration	Professional Develop Travel	\$449.00
02/14/25	529244	TCEA Registration	Admin Travel	\$449.00
02/14/25	529244	TCEA Registration	Professional Develop Travel	\$499.00
02/14/25	529244	TCEA Registration	Professional Develop Travel	\$499.00
02/14/25	8000000744	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
02/14/25	8000000744	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$116,009.00

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02/14/25	8000000744	Teacher Retirement System	Group Health-ActiveCare HD	\$158,774.00
02/14/25	8000000744	Teacher Retirement System	Group Health-ActiveCare Primary	\$301,027.00
02/14/25	9000011244	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$970.00
02/14/25	9000011244	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$1,670.00
02/14/25	9000011245	Texas Alternator Starter Service	Parts	\$1,950.00
02/14/25	529245	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
02/14/25	529245	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
02/14/25	529245	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
02/14/25	529245	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$485.00
02/14/25	529246	Texas Department Of Licensing	Fees Only	\$70.00
02/14/25	529246	Texas Department Of Licensing	Fees Only	\$70.00
02/14/25	529247	Texas Music Educators Association	Choir - Ex. Curr. Student Travel	\$30.00
02/14/25	529247	Texas Music Educators Association	Choir - Ex. Curr. Student Travel	\$30.00
02/14/25	529247	Texas Music Educators Association	Choir - Ex. Curr. Student Travel	\$45.00
02/14/25	529247	Texas Music Educators Association	Choir - Ex. Curr. Student Travel	\$60.00
02/14/25	529248	Texas Mutual Insurance Co	Workers' Compensation	\$19,231.60
02/14/25	529249	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$228.00
02/14/25	529250	Texas State University	Travel & Subsistence-Employees	\$310.00
02/14/25	529251	Thad Ziegler Glass Ltd	Contracted Maintenance	\$713.38
02/14/25	9000011246	Thompson & Horton LLP	Legal Services	\$637.50
02/14/25	9000011246	Thompson & Horton LLP	Legal Services	\$1,195.00
02/14/25	9000011246	Thompson & Horton LLP	Legal Services	\$1,480.00
02/14/25	529252	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
02/14/25	529253	University Interscholastic League	Academic UIL - General Supplies	\$175.00
02/14/25	529254	University of Texas High School	GT - Testing by Instructional Staff	\$25.00
02/14/25	529255	US Games	General Supplies	\$33.20
02/14/25	529256	Verastigui, Elisa N	Game Officials	\$90.00
02/14/25	529257	W W Tire Co.	Tires	\$648.00
02/14/25	9000011247	Waste Management Of Texas, Inc	Garbage	(\$3,583.72)
02/14/25	9000011247	Waste Management Of Texas, Inc	Garbage	\$153.17
02/14/25	9000011247	Waste Management Of Texas, Inc	Garbage	\$19,879.28
02/14/25	529258	Watson, Kenneth	Game Officials	\$185.00
02/14/25	529259	Westlake High School	Debate Team - Ex. Curr. Student Travel	\$55.00
02/14/25	9000011248	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$17.08
02/14/25	9000011249	Willis, Heather Christine	BMSN Focus Group - Bond Interest Earnings	\$264.37
02/14/25	9000011250	Wilson, Shane A	Travel & Subsistence-Employ	\$57.54
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$6.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$8.84
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$9.59
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$16.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$25.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$29.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$42.52
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$44.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$49.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$53.99
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$59.96

February 2025 Expenditures

02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$63.65
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$67.20
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$87.03
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$89.95
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$147.52
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$237.49
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$299.80
02/14/25	9000011161	Amazon.com Services, Inc.	General Supplies	\$399.50
02/14/25	529191	Autistic Treatment Center	Professional Services	\$25,768.75
02/14/25	9000011174	Carolina Biological Supply Co.	General Supplies	\$6,825.75
02/14/25	9000011197	Jordan, Linda K	Travel & Subsistence-Employee	\$172.76
02/14/25	9000011204	Lakeshore Learning Materials	General Supplies	\$1,086.63
02/14/25	529231	Pocket Nurse Enterprises, Inc.	General Supplies	\$6,957.00
02/14/25	9000011216	Prince, Christopher J	Travel & Subsistence-Employees	\$28.00
02/14/25	9000011216	Prince, Christopher J	Travel & Subsistence-Employees	\$280.00
02/19/25	8000000056	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
02/19/25	8000000056	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
02/20/25	ACH/Check	Boerne ISD Employees	February Payroll	\$4,936,885.20
02/20/25	9000117387	Association of Texas Professional Educators	Atpe	\$10.40
02/20/25	9000117387	Association of Texas Professional Educators	Atpe	\$4,472.30
02/20/25	9000117388	Boerne Education Foundation	Bef	\$5.00
02/20/25	9000117388	Boerne Education Foundation	Bef	\$1,454.00
02/20/25	9000117389	Boerne Health Club	24/7 Health Club	\$632.83
02/20/25	8000000741	Boerne Isd General Operating	Early Childhood	\$27,080.00
02/20/25	8000000742	Expert Pay	Expert Pay - Att Gen	\$2,609.18
02/20/25	9000117390	First Mark Credit Union	First Mark Credit Union	\$100.00
02/20/25	8000000746	HSA Bank	Hsa Bank	\$19,593.41
02/20/25	8000000743	Internal Revenue Service	Federal Income Taxes	(\$365.83)
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emp	(\$70.67)
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$70.67)
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emp	\$52.50
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emplr	\$52.50
02/20/25	8000000743	Internal Revenue Service	Federal Income Taxes	\$227.90
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emp	\$5,788.46
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5,788.46
02/20/25	8000000743	Internal Revenue Service	Federal Income Taxes	\$48,164.69
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emp	\$88,509.50
02/20/25	8000000743	Internal Revenue Service	Fica & Medicare Tax Emplr	\$88,509.50
02/20/25	8000000743	Internal Revenue Service	Federal Income Taxes	\$331,782.92
02/20/25	9000117391	NBS	Dependent Care	\$2,029.64
02/20/25	9000117391	NBS	Roth 403b	\$9,638.00
02/20/25	9000117391	NBS	Health Care	\$21,750.36
02/20/25	9000117391	NBS	Annuities	\$40,751.67
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	(\$1.60)
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	(\$1.18)
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1.18
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1.60
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$2.00

February 2025 Expenditures

02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5.20
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$14.00
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$50.80
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$51.08
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$51.20
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$57.00
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$107.22
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$129.50
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$265.20
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$400.81
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$478.43
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$488.00
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$637.80
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,042.99
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,171.10
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,462.20
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,479.25
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,607.16
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$1,940.94
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,031.72
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,179.20
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,451.75
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,732.59
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,908.40
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,542.00
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,013.24
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,783.30
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,057.41
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,094.51
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,245.61
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,011.04
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,484.48
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,614.66
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$17,876.16
02/20/25	9000117392	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,534.16
02/20/25	407820	TEPSA	Other	\$60.86
02/20/25	407821	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
02/20/25	407822	Texas Classroom Teachers Assoc	Tcta	\$64.00
02/20/25	8000000154	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.21)
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.52
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$2.06
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$7.43
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$8.07
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$50.20

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02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$51.83
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$57.97
02/20/25	8000000154	Texas Comptroller of Public Accounts	Sales Tax Due	\$68.64
02/20/25	407823	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
02/21/25	529260	Alamo Heights ISD	Travel & Subsistence-Studen	\$200.00
02/21/25	9000011251	Alert Services, Inc.	General Supplies	\$498.80
02/21/25	9000011252	All American Flags and Banners LLC	Cheer - General Supplies	(\$390.00)
02/21/25	9000011252	All American Flags and Banners LLC	Cheer - General Supplies	\$105.00
02/21/25	9000011252	All American Flags and Banners LLC	Cheer - General Supplies	\$150.00
02/21/25	9000011252	All American Flags and Banners LLC	Cheer - General Supplies	\$227.25
02/21/25	9000011252	All American Flags and Banners LLC	Cheer - General Supplies	\$1,905.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	(\$279.00)
02/21/25	9000011253	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$87.38)
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	(\$86.99)
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	(\$86.99)
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	(\$19.99)
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	(\$13.29)
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$5.70)
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	(\$2.95)
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.66)
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$0.80
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$1.25
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$2.29
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$4.39
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$4.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$5.60
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$5.69
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$5.77
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$5.86
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$5.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$5.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$5.99
02/21/25	9000011253	Amazon.com Services, Inc.	Nurse's Equipment	\$5.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$6.38
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$6.39
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$6.57
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$6.86
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$6.99
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$7.10
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.19
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - General Supplies	\$7.65
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.92
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$7.99

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02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.99
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$7.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$8.77
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$8.80
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - PTECH	\$8.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$8.91
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$8.99
02/21/25	9000011253	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$8.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.00
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$9.27
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.70
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.89
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.91
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.92
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.97
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$9.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$10.09
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$10.12
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$10.40
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$10.42
02/21/25	9000011253	Amazon.com Services, Inc.	Debate - General Supplies	\$10.81
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$10.90
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - General Supplies	\$11.62
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$11.70
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$11.85
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$11.87
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$11.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$11.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.20
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.69
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.74
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.95

February 2025 Expenditures

02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$12.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$13.38
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$13.68
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$13.71
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$13.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$13.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.08
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.12
02/21/25	9000011253	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$14.66
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.76
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.79
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.84
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$14.99
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$14.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$15.93
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$16.06
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$16.17
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$16.22
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.54
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$16.64
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$16.65
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$16.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$16.99
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$16.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.09
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.29
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.39
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.62
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.70
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$17.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$17.99
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.60
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.88
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$18.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.49
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.77

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02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$19.81
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - PTECH	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$19.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$20.04
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$20.54
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$20.97
02/21/25	9000011253	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$21.48
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$21.69
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$21.90
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$21.96
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$21.99
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$22.22
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$22.49
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$22.71
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$22.95
02/21/25	9000011253	Amazon.com Services, Inc.	Science NHS Beta Eta Sigma - General Supplies	\$22.99
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$23.28
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$23.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$23.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.29
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.60
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.64
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.99
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$25.52
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$25.60
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$25.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$25.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.14
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.92
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.99
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$26.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$26.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$27.42
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$27.72
02/21/25	9000011253	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$27.97

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02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$28.47
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$28.82
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$28.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.07
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.24
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.32
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$29.50
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$29.75
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$29.94
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.97
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$29.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.98
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$29.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$30.44
02/21/25	9000011253	Amazon.com Services, Inc.	Reading Materials	\$30.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$31.96
02/21/25	9000011253	Amazon.com Services, Inc.	FFA - General Supplies	\$31.99
02/21/25	9000011253	Amazon.com Services, Inc.	Nurse's Equipment	\$32.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$32.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$32.99
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre - General Supplies	\$32.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$33.11
02/21/25	9000011253	Amazon.com Services, Inc.	Nurse's Equipment	\$33.46
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Floral Design	\$33.66
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$33.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$33.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$34.99
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$35.62
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$35.64
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$37.60
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.95
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$38.00
02/21/25	9000011253	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.38
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$38.70
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$38.85
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$39.33
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$39.57
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$39.59
02/21/25	9000011253	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.89
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$39.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$39.99
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
02/21/25	9000011253	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$39.99

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02/21/25	9000011253	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$40.99
02/21/25	9000011253	Amazon.com Services, Inc.	Nurse's Equipment	\$41.22
02/21/25	9000011253	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$41.38
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$41.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$43.80
02/21/25	9000011253	Amazon.com Services, Inc.	Nurse's Equipment	\$43.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$43.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$43.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$44.26
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$44.36
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$44.80
02/21/25	9000011253	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$44.81
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$44.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$44.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$45.76
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$46.26
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$47.45
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$47.51
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$47.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$47.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$48.83
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$49.98
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$49.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$49.99
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$50.35
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$50.60
02/21/25	9000011253	Amazon.com Services, Inc.	Debate - General Supplies	\$50.69
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$50.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$52.38
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$53.55
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$54.19
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - PTECH	\$54.66
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$55.46
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$55.56
02/21/25	9000011253	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$55.98
02/21/25	9000011253	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$55.98
02/21/25	9000011253	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$55.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$56.03
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$57.96
02/21/25	9000011253	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$57.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$58.64
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$59.00
02/21/25	9000011253	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$59.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$59.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$59.97
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$59.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$59.98

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02/21/25	9000011253	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$59.98
02/21/25	9000011253	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$59.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$60.32
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$61.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$62.50
02/21/25	9000011253	Amazon.com Services, Inc.	PTO - General Supplies	\$62.69
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$62.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$66.43
02/21/25	9000011253	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$67.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$69.09
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$69.95
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - General Supplies	\$69.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$69.99
02/21/25	9000011253	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$75.80
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$75.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$76.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$79.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$79.98
02/21/25	9000011253	Amazon.com Services, Inc.	Art - General Supplies	\$79.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$79.99
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - General Supplies	\$84.59
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Floral Design	\$84.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$87.20
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$88.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Science	\$89.25
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$89.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$90.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$91.18
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$91.18
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$94.95
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$97.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$99.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$99.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$105.40
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$105.75
02/21/25	9000011253	Amazon.com Services, Inc.	Principal - Student General Supplies	\$106.19
02/21/25	9000011253	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$111.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$117.03
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$121.20
02/21/25	9000011253	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$121.41
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$122.00
02/21/25	9000011253	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$122.89
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Technology	\$125.64
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$129.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$130.80
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$144.32
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$147.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$148.82

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02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$149.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$149.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$159.12
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$159.94
02/21/25	9000011253	Amazon.com Services, Inc.	FFA - General Supplies	\$161.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - PTECH	\$167.97
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$170.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$170.00
02/21/25	9000011253	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$175.14
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$178.36
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$186.19
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$186.19
02/21/25	9000011253	Amazon.com Services, Inc.	Academic UIL - General Supplies	\$198.77
02/21/25	9000011253	Amazon.com Services, Inc.	BEF - General Supplies	\$221.75
02/21/25	9000011253	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$229.99
02/21/25	9000011253	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$229.99
02/21/25	9000011253	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$229.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$239.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$249.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$249.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$249.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Technology	\$251.28
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$262.15
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$269.82
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$279.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$279.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$283.45
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Floral Design	\$285.90
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$298.77
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$299.80
02/21/25	9000011253	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$349.50
02/21/25	9000011253	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$377.84
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$399.96
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$411.24
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$529.18
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Technology	\$551.37
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Technology	\$628.20
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$760.46
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$793.77
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies - Technology	\$918.95
02/21/25	529261	American Association Teacher of Spanish and Portuguese, Inc.	Foreign Language - Dues Only	\$65.00
02/21/25	529262	AT&T	General Supplies	\$5.06
02/21/25	529262	AT&T	Rentals - Operating	\$98.42
02/21/25	529262	AT&T	Rentals - Operating	\$98.43
02/21/25	529262	AT&T	Telephone Cell Phone	\$176.01
02/21/25	529263	AT&T Mobility	Telephone Cell Phone	\$411.38
02/21/25	9000011254	Badillo, Bryan	Game Officials	\$165.00
02/21/25	529264	Banks, Pamela M	Academic UIL - Contracted Services	\$425.00

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02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.60
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.04
02/21/25	529265	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.60
02/21/25	529265	Bell Hydrogas, Inc.	Natural Gas	\$2,925.00
02/21/25	529266	Beyond Therapy Educational Solutions	Professional Services	\$11,981.25
02/21/25	529266	Beyond Therapy Educational Solutions	Professional Services	\$16,020.00
02/21/25	9000011255	Bridging Academics with School Evaluations	Professional Services	\$2,750.00
02/21/25	9000011255	Bridging Academics with School Evaluations	Professional Services	\$3,600.00
02/21/25	9000011255	Bridging Academics with School Evaluations	Professional Services	\$5,500.00
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$15.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$16.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$16.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$16.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$16.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$19.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$69.98
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$69.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$79.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$99.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$104.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$114.99
02/21/25	9000011256	BSN Sports, Inc.	General Supplies	\$139.99
02/21/25	9000011257	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
02/21/25	9000011257	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
02/21/25	9000011258	Cochran, Jennifer	Professional Develop Travel	\$49.69
02/21/25	9000011258	Cochran, Jennifer	Professional Develop Travel	\$79.72
02/21/25	529267	Columbia, Kelly	Academic UIL - Contracted Services	\$150.00
02/21/25	9000011259	Concord Theatricals Corp	General Supplies	\$250.69
02/21/25	9000011259	Concord Theatricals Corp	General Supplies	\$1,632.01
02/21/25	529268	DeArmond, Chris	Misc Cont Svcs - Orchestra	\$275.00
02/21/25	9000011260	Decock, Matthew	Game Officials	\$110.00
02/21/25	529269	Dowdy, Eugene	Miscellaneous Contracted Svs	\$275.00
02/21/25	9000011261	ESC Region 20	Region 20 Services	\$60.00
02/21/25	9000011261	ESC Region 20	Travel & Subsistence-Employees	\$90.00
02/21/25	9000011262	Fuentes, Rogelio	Student Council Miscellaneous Contracted Svs	\$220.00
02/21/25	529270	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$395.00
02/21/25	529271	Guy, Gracie	Academic UIL - Contracted Services	\$210.00
02/21/25	9000011263	Heat Fusion Welding LLC	Supplies - Maintenance	\$75.00
02/21/25	9000011263	Heat Fusion Welding LLC	Supplies - Maintenance	\$3,215.14
02/21/25	9000011264	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
02/21/25	9000011264	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
02/21/25	529272	Hopkins, Kathi	Academic UIL - Contracted Services	\$425.00
02/21/25	9000011265	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.50

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02/21/25	9000011265	J.W. Pepper & Sons, Inc	General Supplies	\$40.63
02/21/25	9000011265	J.W. Pepper & Sons, Inc	General Supplies	\$58.90
02/21/25	9000011265	J.W. Pepper & Sons, Inc	General Supplies	\$100.00
02/21/25	9000011265	J.W. Pepper & Sons, Inc	General Supplies	\$229.40
02/21/25	9000011265	J.W. Pepper & Sons, Inc	General Supplies	\$800.00
02/21/25	529273	Janal Wholesale	Student Council-Ex. Curr General Supplies	\$780.50
02/21/25	9000011266	JLA Communications LLC	Miscellaneous	\$1,808.00
02/21/25	9000011267	Johns-Maloney, Heather	Travel & Subsistence-Employees	\$89.69
02/21/25	9000011268	Kellogg, Mary Jane	Travel & Subsistence-Employees	\$373.06
02/21/25	529274	Kinney, Scott H	Game Officials	\$162.00
02/21/25	9000011269	Kovel, Sarah	Game Officials	\$165.00
02/21/25	9000011270	Lakeshore Learning Materials	General Supplies	\$15.99
02/21/25	9000011271	Lara, Maribel Ramirez	Travel & Subsistence-Employ	\$100.38
02/21/25	529275	Laredo Independent School District	Rentals - Operating	\$2,362.34
02/21/25	529276	Lattimore, Derrick	Game Officials	\$162.00
02/21/25	529277	lead4ward, LLC	Professional Develop Travel	\$530.00
02/21/25	529277	lead4ward, LLC	Travel & Subsistence-Employ	\$795.00
02/21/25	9000011272	Lone Star Learning	BEF Grants - General Supplies	\$150.00
02/21/25	9000011272	Lone Star Learning	BEF Grants - General Supplies	\$300.00
02/21/25	9000011273	Math Warm-Ups.com	BEF Grants - General Supplies	\$795.00
02/21/25	9000011273	Math Warm-Ups.com	BEF Grants - General Supplies	\$795.00
02/21/25	9000011273	Math Warm-Ups.com	BEF Grants - General Supplies	\$795.00
02/21/25	9000011274	McNeil, Ashleigh Lynn	Misc Oper - Bilingual	\$196.87
02/21/25	529278	Mejia, Rolando	Game Officials	\$110.00
02/21/25	9000011275	Melendez, Lisa Jean	Travel & Subsistence-Employ	\$128.23
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$36.40
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$168.00
02/21/25	9000011276	Monarch Trophy Studio	Academic UIL- Ex. Curr General Supplies	\$168.00
02/21/25	9000011277	Moring, Stephen Gregory	Professional Services	\$192.50
02/21/25	9000011278	Murrah, Stacie M	Travel & Subsistence-Employees	\$52.18
02/21/25	529279	Music & Arts Center	Contr Maint & Repair	\$10.61
02/21/25	9000011279	O'Hare, Reagan Ashley	Travel & Subsistence-Employ	\$18.23
02/21/25	9000011279	O'Hare, Reagan Ashley	Travel & Subsistence-Employ	\$51.32
02/21/25	9000011279	O'Hare, Reagan Ashley	Travel & Subsistence-Employees	\$355.85
02/21/25	529280	Omni Golf Carts	Principal - General Supplies	\$100.00
02/21/25	9000011280	Paco, Monica Vanessa	Travel & Subsistence-Employees	\$492.25
02/21/25	9000011281	Patton, Bowen C	Student Council Miscellaneous Contracted Svs	\$220.00
02/21/25	9000011282	Pichon, Roger	Game Officials	\$180.00
02/21/25	529281	Pieper High School	Travel & Subsistence-Studen	\$350.00
02/21/25	529281	Pieper High School	Travel & Subsistence-Studen	\$425.00

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02/21/25	529282	Pinzon, Rodney Antonio	Game Officials	\$185.00
02/21/25	529283	Pleasanton Isd	ROTC- Ex. Curr. Student Travel	\$295.00
02/21/25	9000011283	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
02/21/25	9000011283	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
02/21/25	9000011284	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$121.10
02/21/25	9000011285	Rawls, Dedrick L.	Game Officials	\$180.00
02/21/25	9000011286	Reading Warehouse Inc.	Library - Reading Material	\$243.70
02/21/25	9000011286	Reading Warehouse Inc.	Reading Materials	\$464.05
02/21/25	529285	Reece Plumbing	Supplies - Maintenance	\$1.44
02/21/25	529285	Reece Plumbing	Supplies - Maintenance	\$2.48
02/21/25	529285	Reece Plumbing	Supplies - Maintenance	\$18.18
02/21/25	529285	Reece Plumbing	Supplies - Maintenance	\$263.85
02/21/25	529285	Reece Plumbing	Supplies - Maintenance	\$269.67
02/21/25	529286	Rees, Ryan	Academic UIL - Contracted Services	\$210.00
02/21/25	9000011287	Reston Express Distributing	General Supplies	\$10.00
02/21/25	9000011287	Reston Express Distributing	General Supplies	\$20.00
02/21/25	9000011287	Reston Express Distributing	General Supplies	\$110.00
02/21/25	9000011287	Reston Express Distributing	General Supplies - Musical Theater Club	\$170.00
02/21/25	9000011287	Reston Express Distributing	Choir - General Supplies	\$230.00
02/21/25	9000011288	Rexel USA Inc	Supplies - Maintenance	\$500.56
02/21/25	529287	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$1,680.42
02/21/25	9000011289	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$112.70
02/21/25	529288	San Antonio Water System	Water	\$81.23
02/21/25	529288	San Antonio Water System	Sewer	\$570.76
02/21/25	529288	San Antonio Water System	Water	\$677.81
02/21/25	9000011290	Sanders, Jason N	Travel & Subsistence-Employ	\$31.64
02/21/25	529289	Sandra Day O'Connor H.S.	PEP Squad - Travel & Subsistance	\$338.00
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$9.30
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$9.49
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$9.69
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$11.95
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$20.98
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$22.50
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$36.00
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$55.00
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$279.50
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$315.00
02/21/25	9000011291	School Nurse Supply, Inc.	General Supplies	\$327.16
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$8.12
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$10.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$10.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$10.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$13.71
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$15.01
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$17.80
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$23.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$23.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$23.39

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02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$23.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$23.39
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$24.30
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$25.95
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$39.12
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$39.19
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$41.59
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$41.70
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$70.14
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$70.14
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$103.92
02/21/25	9000011292	School Specialty Inc.	Art Activity - General Supplies	\$244.32
02/21/25	9000011292	School Specialty Inc.	General Supplies	\$289.57
02/21/25	9000011292	School Specialty Inc.	General Supplies	\$2,362.39
02/21/25	9000011293	Sherwin Williams	Supplies - Maintenance	\$8.14
02/21/25	9000011293	Sherwin Williams	Supplies - Maintenance	\$20.81
02/21/25	9000011293	Sherwin Williams	Supplies - Maintenance	\$37.56
02/21/25	9000011294	Shults, Jessica Lynn	BMSN Focus Group - Bond Interest Earnings	\$34.15
02/21/25	9000011295	Smith, Pam	Academic UIL - Contracted Services	\$425.00
02/21/25	9000011296	Smith, Sumid	Game Officials	\$100.00
02/21/25	529290	Smithson Valley High School	Travel & Subsistence-Student	\$350.00
02/21/25	9000011297	Sparkman, Kerri Marie	Travel & Subsistence-Employees	\$158.81
02/21/25	9000011237	Sports Imports, Inc.	General Supplies	(\$7,273.00)
02/21/25	9000011237	Sports Imports, Inc.	General Supplies	(\$552.00)
02/21/25	529291	Stanford, Michael	Game Officials	\$165.00
02/21/25	529292	Stauber, Clare	Academic UIL - Contracted Services	\$210.00
02/21/25	9000011298	Stephenson, Jenna Rene	Theatre Arts - Other Supplies & Materials	\$78.27
02/21/25	9000011298	Stephenson, Jenna Rene	Theatre Arts - Other Supplies & Materials	\$82.39
02/21/25	9000011298	Stephenson, Jenna Rene	Theatre Arts - Other Supplies & Materials	\$109.34
02/21/25	9000011299	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,472.48
02/21/25	9000011299	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,472.50
02/21/25	9000011299	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,586.98
02/21/25	9000011299	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$4,497.00
02/21/25	529293	Swick, Athan Lee	Academic UIL - Contracted Services	\$210.00
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$40.75
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$43.95
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$138.99
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$152.79
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$197.93
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$207.34
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$207.45
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$236.30
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$250.17

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02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$280.12
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$286.42
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$314.47
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$332.41
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$391.93
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$458.59
02/21/25	9000011300	Sysco Central Texas Inc.	Non-Food Cost	\$497.95
02/21/25	9000011300	Sysco Central Texas Inc.	General Supplies	\$860.75
02/21/25	529294	Tang, Jinyan	Active Students Pre-Paid Accounts	\$31.20
02/21/25	529295	TASSP	Dues Only	\$285.00
02/21/25	529295	TASSP	Dues Only	\$285.00
02/21/25	529296	Tennis Outlet	General Supplies	\$247.50
02/21/25	529297	TEPSA	Dues Only	\$376.00
02/21/25	529298	Test, Bradley	Game Officials	\$180.00
02/21/25	529299	Texas Association For Pupil Transportation	Dues Only	\$50.00
02/21/25	529300	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$900.00
02/21/25	529301	Textile Fabric Consultants,	General Supplies	\$24.87
02/21/25	529301	Textile Fabric Consultants,	General Supplies	\$83.70
02/21/25	529301	Textile Fabric Consultants,	General Supplies	\$231.80
02/21/25	529302	The University of Texas at San Antonio	Prom - Contracted Services	\$2,643.00
02/21/25	9000011302	Thornton, Amy Rebecca	Travel & Subsistence-Employ	\$420.14
02/21/25	529303	Tom C. Clark High School	Travel & Subsistence-Studen	\$200.00
02/21/25	529303	Tom C. Clark High School	Travel & Subsistence-Studen	\$200.00
02/21/25	529303	Tom C. Clark High School	Travel & Subsistence-Studen	\$250.00
02/21/25	529303	Tom C. Clark High School	Travel & Subsistence-Studen	\$250.00
02/21/25	529304	Torres-May, Hector A	Game Officials	\$115.00
02/21/25	9000011303	UIL Music Region 29	Travel & Subsistence-Students	\$15.00
02/21/25	9000011303	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$160.00
02/21/25	9000011303	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$209.20
02/21/25	9000011303	UIL Music Region 29	DUES ONLY - ORCHESTRA	\$480.00
02/21/25	9000011303	UIL Music Region 29	Travel & Subsistence-Students	\$480.00
02/21/25	9000011303	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$500.00
02/21/25	9000011303	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$500.00
02/21/25	9000011303	UIL Music Region 29	Travel & Subsistence-Studen	\$810.00
02/21/25	9000011303	UIL Music Region 29	Travel & Subsistence-Studen	\$840.00
02/21/25	9000011303	UIL Music Region 29	Travel & Subsistence-Studen	\$980.80
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$5.99
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$15.49
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$26.62
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$28.17
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$31.47
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$34.47
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$45.96
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$47.96
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$86.97
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$93.79
02/21/25	9000011304	Vex Robotics, Inc.	BEF - General Supplies	\$104.07
02/21/25	529305	W W Tire Co.	Tires	\$780.00

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02/21/25	529306	Walker, Aaron	Band - Contract Service	\$300.00
02/21/25	529307	Walker, Cleburn	Active Students Pre-Paid Accounts	\$42.70
02/21/25	9000011305	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Contracted Svs	\$319.00
02/21/25	9000011305	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$976.50
02/21/25	9000011305	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Contracted Svs	\$1,134.00
02/21/25	9000011305	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,677.00
02/21/25	9000011305	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$3,669.40
02/21/25	529308	White, Byron	Game Officials	\$209.00
02/21/25	9000011306	William V. Macgill & Co.	General Supplies	\$505.02
02/21/25	9000011307	Wilson, Shane A	BMSN Focus Group - Bond Interest Earnings	\$43.99
02/21/25	9000011307	Wilson, Shane A	Travel & Subsistence-Employ	\$75.04
02/21/25	529309	Wimberley ISD	Rentals - Operating	\$603.57
02/21/25	9000011308	Worth Hydrochem Of San Antonio	HVAC	\$535.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$7.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$23.74
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$24.19
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$29.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$45.98
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$49.95
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$179.99
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$199.50
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$474.00
02/21/25	9000011253	Amazon.com Services, Inc.	General Supplies	\$869.00
02/21/25	529266	Beyond Therapy Educational Solutions	Miscellaneous Contracted Svs	\$153.60
02/21/25	9000011270	Lakeshore Learning Materials	General Supplies	\$22.00
02/21/25	9000011270	Lakeshore Learning Materials	General Supplies	\$179.55
02/21/25	529284	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,024.18
02/21/25	9000011301	Teaching Strategies LLC	Curriculum - Miscellaneous Contracted Svs	\$3,795.00
02/25/25	528015	Smith, William James	Game Officials	(\$107.50)
02/25/25	528576	Texas Energy Managers Association	Fees Only	(\$350.00)
02/27/25	8000000263	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$21,872.80
02/27/25	8000000263	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$78,638.15
02/27/25	8000000263	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$248,736.12
02/27/25	8000000263	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$248,736.13
02/27/25	8000000263	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$307,509.56
02/28/25	9000011309	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$10,000.00
02/28/25	529310	A Better Fete	Prom - Contracted Services	\$100.00
02/28/25	9000011311	Advanced Toolware LLC	General Supplies	\$133.20
02/28/25	9000011311	Advanced Toolware LLC	General Supplies	\$155.40
02/28/25	9000011311	Advanced Toolware LLC	General Supplies	\$439.07
02/28/25	529311	Agency 405	Background checks	\$31.00
02/28/25	9000011312	AHI Enterprises LLC	General Supplies	\$39.00
02/28/25	9000011313	Alamo Iron Works	General Supplies	\$838.08
02/28/25	9000011314	Albarracin, Daniel Alberto	Game Officials	\$150.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	(\$18.98)

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February 2025 Expenditures

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February 2025 Expenditures

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February 2025 Expenditures

[illegible]

February 2025 Expenditures

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02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.26
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.49
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$15.67
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$15.70
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$15.79
02/28/25	9000011315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$15.99
02/28/25	9000011315	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$15.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$16.26
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.31
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.39
02/28/25	9000011315	Amazon.com Services, Inc.	PTO/BOA - Miscellaneous Operating	\$16.59
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$16.66
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.72
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$16.82
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.82
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$16.99
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$16.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.07
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.07
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.09
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.25
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.27
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.67
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.84
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$17.98
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$17.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$17.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$18.07
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$18.34
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$18.88
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$18.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$18.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$18.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/28/25	9000011315	Amazon.com Services, Inc.	PTO - General Supplies	\$18.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$19.30
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$19.39
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.78
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$19.92
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$19.94
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$19.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$20.99

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02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
02/28/25	9000011315	Amazon.com Services, Inc.	PTO - General Supplies	\$20.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$21.55
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$21.80
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$21.84
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.92
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$21.99
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$21.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.36
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.37
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.37
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$22.53
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.57
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.78
02/28/25	9000011315	Amazon.com Services, Inc.	PTO - General Supplies	\$22.78
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.85
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$22.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.75
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.91
02/28/25	9000011315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$23.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$23.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$24.49
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$24.88
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$24.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$24.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
02/28/25	9000011315	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.49
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$25.85
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$25.99
02/28/25	9000011315	Amazon.com Services, Inc.	STEM General Supplies	\$25.99
02/28/25	9000011315	Amazon.com Services, Inc.	STEM General Supplies	\$25.99
02/28/25	9000011315	Amazon.com Services, Inc.	STEM General Supplies	\$25.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$26.32
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$26.39
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
02/28/25	9000011315	Amazon.com Services, Inc.	PTO - General Supplies	\$27.73

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02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$27.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$27.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$27.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$27.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$28.45
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$28.60
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$28.60
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$28.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.20
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.82
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.85
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.86
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$30.59
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$30.80
02/28/25	9000011315	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$31.56
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$31.82
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$31.84
02/28/25	9000011315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$31.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$31.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$31.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$32.42
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$32.57
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$33.64
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$33.92
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$33.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$34.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$34.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$34.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$34.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.40
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.93
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.94
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.94
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.99

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02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$36.15
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$36.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$36.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$36.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$37.79
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.98
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$38.97
02/28/25	9000011315	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$38.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$38.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.36
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.96
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$39.98
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$39.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$39.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$40.77
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$41.45
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$42.20
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$42.70
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$42.90
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$42.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$43.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$44.54
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$44.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$44.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$44.98
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$44.99
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$45.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$45.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$46.79
02/28/25	9000011315	Amazon.com Services, Inc.	STEM General Supplies	\$46.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$48.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$49.49
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$49.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$49.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Robotics	\$49.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Robotics	\$49.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$50.60
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.94
02/28/25	9000011315	Amazon.com Services, Inc.	Library - General Supplies	\$50.97
02/28/25	9000011315	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$51.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$51.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$52.13

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02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$52.40
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$52.40
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$52.40
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$52.40
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$53.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$54.34
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$54.50
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$54.58
02/28/25	9000011315	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$54.66
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$54.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$55.90
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Robotics	\$57.58
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$57.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$57.98
02/28/25	9000011315	Amazon.com Services, Inc.	Floral Design - General Supplies	\$57.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$57.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$59.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$59.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$60.63
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$60.77
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$62.43
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$65.52
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$65.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$67.98
02/28/25	9000011315	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$67.99
02/28/25	9000011315	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$67.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$68.93
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$69.09
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$69.45
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$69.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$69.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$70.11
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$72.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$73.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$74.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$78.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$79.17
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$79.17
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$79.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$79.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$79.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$82.83
02/28/25	9000011315	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$83.94
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$84.95
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$84.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$85.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$85.98
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - Student General Supplies	\$85.99

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02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$86.97
02/28/25	9000011315	Amazon.com Services, Inc.	Floral Design - General Supplies	\$86.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$87.60
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$89.11
02/28/25	9000011315	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$89.67
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$89.95
02/28/25	9000011315	Amazon.com Services, Inc.	Floral Design - General Supplies	\$89.99
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.99
02/28/25	9000011315	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$94.00
02/28/25	9000011315	Amazon.com Services, Inc.	Floral Design - General Supplies	\$94.99
02/28/25	9000011315	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$95.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$97.71
02/28/25	9000011315	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$99.95
02/28/25	9000011315	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$99.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$99.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$101.70
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$102.00
02/28/25	9000011315	Amazon.com Services, Inc.	Technology - General Supplies	\$104.61
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$105.56
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$107.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$107.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$108.68
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$110.97
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$115.98
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$119.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$121.20
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$123.88
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$128.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$128.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$128.97
02/28/25	9000011315	Amazon.com Services, Inc.	Theatre - General Supplies	\$129.52
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$137.97
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$140.85
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$146.81
02/28/25	9000011315	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$149.94
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$165.90
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$171.92
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$171.96
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$172.80
02/28/25	9000011315	Amazon.com Services, Inc.	BEF - General Supplies	\$175.59
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Robotics	\$177.90
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$185.16
02/28/25	9000011315	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$186.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$189.90
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$189.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$189.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$211.99

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02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$222.14
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$239.98
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$249.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$249.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$259.20
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$259.20
02/28/25	9000011315	Amazon.com Services, Inc.	Library - General Supplies	\$268.80
02/28/25	9000011315	Amazon.com Services, Inc.	Library - General Supplies	\$268.80
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$287.92
02/28/25	9000011315	Amazon.com Services, Inc.	Principal - General Supplies	\$294.95
02/28/25	9000011315	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$319.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies - Floral Design	\$339.99
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$359.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$379.50
02/28/25	9000011315	Amazon.com Services, Inc.	Orchestra - General Supplies	\$387.20
02/28/25	9000011315	Amazon.com Services, Inc.	Supplies - Maintenance	\$432.21
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$499.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$499.99
02/28/25	9000011315	Amazon.com Services, Inc.	Orchestra - General Supplies	\$580.80
02/28/25	529312	Antonio Strad Violin	General Supplies	\$1,170.00
02/28/25	529312	Antonio Strad Violin	Orchestra-Ex. Curr. General Supplies	\$1,690.00
02/28/25	9000011316	Assessment Intervention Management	Professional Services	\$2,306.25
02/28/25	9000011316	Assessment Intervention Management	Professional Services	\$2,320.00
02/28/25	9000011316	Assessment Intervention Management	Professional Services	\$4,140.00
02/28/25	9000011316	Assessment Intervention Management	Professional Services	\$4,465.00
02/28/25	9000011316	Assessment Intervention Management	Professional Services	\$20,443.75
02/28/25	529313	AT&T	Rentals - Operating	\$118.11
02/28/25	529313	AT&T	Rentals - Operating	\$118.11
02/28/25	529313	AT&T	Misc Operating	\$153.16
02/28/25	529314	AT&T Mobility	Telephone Cell Phone	\$118.32
02/28/25	529314	AT&T Mobility	Telephone Cell Phone	\$634.64
02/28/25	529315	Barborak, Michael A.	Game Officials	\$185.00
02/28/25	529316	Barton Middle School	Travel & Subsistence-Studen	\$800.00
02/28/25	9000011317	Beck, Debra L	Travel & Subsistence-Employ	\$98.89
02/28/25	9000011318	Bell, Willie	Game Officials	\$120.00
02/28/25	9000011319	Benavides, Brooke Leigh	Misc Oper - Bilingual	\$196.87
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$8.94
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$8.94
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$17.92
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$22.33
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$22.33
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$22.33
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$22.33
02/28/25	9000011320	Blick Art Materials	Principal - Student General Supplies	\$34.25
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$9.99
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$12.95
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$16.48
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$30.31

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02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$81.36
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$139.46
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$244.99
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Parts	\$289.00
02/28/25	9000011321	Boerne Auto Truck Supply, Inc.	Vehicles - Fuels & Supplies	\$522.78
02/28/25	9000011322	Boerne Star	Required Newspaper Publications	\$135.00
02/28/25	9000011322	Boerne Star	Required Newspaper Publications	\$145.00
02/28/25	9000011322	Boerne Star	Required Newspaper Publications	\$190.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$2,400.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$2,750.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$3,600.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$3,800.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$5,350.00
02/28/25	9000011323	Bridging Academics with School Evaluations	Professional Services	\$5,800.00
02/28/25	9000011324	BSN Sports, Inc.	Athletics - General Supplies	\$99.02
02/28/25	9000011324	BSN Sports, Inc.	Athletics - General Supplies	\$2,061.00
02/28/25	529317	Budget Challenge	Business/Finance - General Supplies	\$310.00
02/28/25	529317	Budget Challenge	Business/Finance - General Supplies	\$1,550.00
02/28/25	9000011325	Cabrera, Eric J	Travel & Subsistence-Employees	\$44.89
02/28/25	9000011325	Cabrera, Eric J	Travel & Subsistence-Employees	\$46.90
02/28/25	9000011326	Carmona, Clarissa	Game Officials	\$165.00
02/28/25	9000011327	Carolina Biological Supply Co.	General Supplies - Science	\$1,052.39
02/28/25	529318	CDW Government	BEF Grants - General Supplies	\$539.20
02/28/25	529318	CDW Government	BEF Grants - General Supplies	\$650.80
02/28/25	529318	CDW Government	BEF Grants - General Supplies	\$808.80
02/28/25	529319	Champion Charms Booster Club	Pep Squad - Travel & Subsistence-Students	\$160.00
02/28/25	9000011329	Cintas Corporation	Uniform Service	\$250.71
02/28/25	8000000155	Citibank	General Supplies	(\$149.00)
02/28/25	8000000155	Citibank	Travel & Subsistence-Employ	(\$32.72)
02/28/25	8000000155	Citibank	General Supplies	(\$8.25)
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$1.00
02/28/25	8000000155	Citibank	Champion Charms - Travel & Subsistence-Students	\$1.62
02/28/25	8000000155	Citibank	Cafe Restaurant- General Supplies	\$3.92
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$4.56
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$5.65
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$7.98
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$9.75
02/28/25	8000000155	Citibank	General Supplies	\$10.44
02/28/25	8000000155	Citibank	General Supplies	\$10.72
02/28/25	8000000155	Citibank	Principal - Other Exp. including Food purchases	\$10.78
02/28/25	8000000155	Citibank	Principal - General Supplies	\$12.00
02/28/25	8000000155	Citibank	Principal - School Office General Supplies	\$12.00
02/28/25	8000000155	Citibank	General Supplies	\$12.41
02/28/25	8000000155	Citibank	Principal - Miscellaneous Operating	\$14.24
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$15.00

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02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$15.00
02/28/25	8000000155	Citibank	Life Skills - General Supplies	\$15.49
02/28/25	8000000155	Citibank	Courtesy Fund - Miscellaneous Expenses	\$16.24
02/28/25	8000000155	Citibank	Principal - Other Exp. including Food purchases	\$16.98
02/28/25	8000000155	Citibank	General Supplies	\$18.30
02/28/25	8000000155	Citibank	Principal - Miscellaneous Operating	\$20.00
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$20.00
02/28/25	8000000155	Citibank	General Supplies	\$20.44
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$20.48
02/28/25	8000000155	Citibank	General Supplies	\$20.50
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$21.00
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$21.75
02/28/25	8000000155	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$22.69
02/28/25	8000000155	Citibank	Cafe Restaurant- General Supplies	\$23.03
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$23.70
02/28/25	8000000155	Citibank	Principal - Miscellaneous Operating	\$24.90
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$26.65
02/28/25	8000000155	Citibank	General Supplies	\$26.70
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$27.36
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$29.64
02/28/25	8000000155	Citibank	Principal - Miscellaneous Operating	\$29.88
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$29.90
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$30.35
02/28/25	8000000155	Citibank	General Supplies	\$30.94
02/28/25	8000000155	Citibank	Fees and Misc Expenses	\$32.05
02/28/25	8000000155	Citibank	General Supplies	\$33.22
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$34.28
02/28/25	8000000155	Citibank	General Supplies	\$34.47
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$34.80
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$34.90
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$34.90
02/28/25	8000000155	Citibank	Principal - Misc. Expenses including Food	\$34.96
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$34.98
02/28/25	8000000155	Citibank	Miscellaneous Operating Cos	\$35.90
02/28/25	8000000155	Citibank	Falcon Funds - General Supplies	\$36.75
02/28/25	8000000155	Citibank	Principal-Misc. Expenses including Food	\$37.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$38.25
02/28/25	8000000155	Citibank	Miscellaneous Operating - PTECH	\$38.95
02/28/25	8000000155	Citibank	General Supplies	\$40.30
02/28/25	8000000155	Citibank	Counselor - ECO Families General Supplies	\$41.34
02/28/25	8000000155	Citibank	General Supplies	\$41.96
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$42.94
02/28/25	8000000155	Citibank	General Supplies	\$43.87
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$44.18
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$44.60
02/28/25	8000000155	Citibank	General Supplies	\$44.96

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02/28/25	8000000155	Citibank	Principal - General Supplies	\$45.47
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$46.00
02/28/25	8000000155	Citibank	General Supplies	\$46.22
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$46.90
02/28/25	8000000155	Citibank	National Junior Honor Society - General Supplies	\$47.08
02/28/25	8000000155	Citibank	General Supplies - Science	\$47.48
02/28/25	8000000155	Citibank	General Supplies	\$47.72
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$48.42
02/28/25	8000000155	Citibank	Courtesy Fund - Miscellaneous Operating	\$49.98
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$50.00
02/28/25	8000000155	Citibank	Travel - Superintendent	\$50.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$50.00
02/28/25	8000000155	Citibank	Recruiting Travel	\$50.00
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$50.00
02/28/25	8000000155	Citibank	Life Skills - Travel & Subsistence-Students	\$50.00
02/28/25	8000000155	Citibank	National Junior Honor Society - General Supplies	\$50.33
02/28/25	8000000155	Citibank	Misc Oper Cost - Supt	\$51.50
02/28/25	8000000155	Citibank	General Supplies	\$51.84
02/28/25	8000000155	Citibank	STEM General Supplies	\$51.86
02/28/25	8000000155	Citibank	Choir - Ex. Curr. Student Travel	\$52.88
02/28/25	8000000155	Citibank	General Supplies	\$52.91
02/28/25	8000000155	Citibank	General Supplies	\$52.95
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$52.99
02/28/25	8000000155	Citibank	Skills USA - Miscellaneous Operating	\$53.04
02/28/25	8000000155	Citibank	Misc Oper Cost - Supt	\$53.20
02/28/25	8000000155	Citibank	General Supplies	\$53.44
02/28/25	8000000155	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$54.00
02/28/25	8000000155	Citibank	Principal - School Office General Supplies	\$54.95
02/28/25	8000000155	Citibank	Cafe Restaurant- General Supplies	\$55.07
02/28/25	8000000155	Citibank	General Supplies	\$55.20
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$55.92
02/28/25	8000000155	Citibank	Choir - Miscellaneous Operating	\$55.94
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$55.94
02/28/25	8000000155	Citibank	Fees Only	\$57.00
02/28/25	8000000155	Citibank	Principal - Other Food purchases	\$57.62
02/28/25	8000000155	Citibank	STEM General Supplies	\$58.75
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$59.75
02/28/25	8000000155	Citibank	BEF - General Supplies	\$59.88
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$61.21
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$63.58
02/28/25	8000000155	Citibank	Band Dues Only	\$65.00
02/28/25	8000000155	Citibank	Band Dues Only	\$65.00
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$65.93
02/28/25	8000000155	Citibank	General Supplies	\$66.11
02/28/25	8000000155	Citibank	Staff Meeting & Misc Expenses	\$66.92
02/28/25	8000000155	Citibank	Principal -Miscellaneous Operating	\$67.84

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02/28/25	8000000155	Citibank	General Supplies	\$69.72
02/28/25	8000000155	Citibank	Travel & Subsistence-Employ	\$70.00
02/28/25	8000000155	Citibank	Band Dues Only	\$70.00
02/28/25	8000000155	Citibank	Band Dues Only	\$70.00
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$71.89
02/28/25	8000000155	Citibank	Meeting Refreshments	\$72.96
02/28/25	8000000155	Citibank	HOSA - Misc. Operating Expenses	\$74.20
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$76.13
02/28/25	8000000155	Citibank	Principal - Misc. Expenses including Food	\$80.94
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$84.00
02/28/25	8000000155	Citibank	General Supplies	\$84.06
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$84.25
02/28/25	8000000155	Citibank	Principal-Misc. Expenses including Food	\$84.36
02/28/25	8000000155	Citibank	Office Supplies	\$87.74
02/28/25	8000000155	Citibank	General Supplies	\$90.91
02/28/25	8000000155	Citibank	Principal - School Office General Supplies	\$91.59
02/28/25	8000000155	Citibank	Principal-GH Benevolence -General Supplies	\$94.21
02/28/25	8000000155	Citibank	General Supplies	\$94.78
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$95.88
02/28/25	8000000155	Citibank	Cafe Restaurant- General Supplies	\$96.96
02/28/25	8000000155	Citibank	Food Cost for InService	\$98.39
02/28/25	8000000155	Citibank	Principal - Other Exp. including Food purchases	\$98.63
02/28/25	8000000155	Citibank	General Supplies	\$99.00
02/28/25	8000000155	Citibank	Principal - General Supplies	\$100.00
02/28/25	8000000155	Citibank	Principal-Misc. Expenses including Food	\$101.56
02/28/25	8000000155	Citibank	General Supplies	\$103.67
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$104.04
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$106.74
02/28/25	8000000155	Citibank	General Supplies	\$109.20
02/28/25	8000000155	Citibank	General Supplies	\$110.94
02/28/25	8000000155	Citibank	General Supplies	\$112.39
02/28/25	8000000155	Citibank	Misc Oper Cost - Supt	\$113.35
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$113.80
02/28/25	8000000155	Citibank	Principal - General Supplies	\$114.00
02/28/25	8000000155	Citibank	General Supplies	\$114.86
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26

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02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$115.26
02/28/25	8000000155	Citibank	Principal - General Supplies	\$115.94
02/28/25	8000000155	Citibank	General Supplies	\$118.50
02/28/25	8000000155	Citibank	General Supplies	\$119.87
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$119.88
02/28/25	8000000155	Citibank	General Supplies	\$119.92
02/28/25	8000000155	Citibank	Principal - General Supplies	\$124.16
02/28/25	8000000155	Citibank	Principal - Misc. Expenses including Food	\$124.98
02/28/25	8000000155	Citibank	Yes Fundraiser - Other Expenses	\$125.24
02/28/25	8000000155	Citibank	Student Council-Ex. Curr General Supplies	\$126.70
02/28/25	8000000155	Citibank	Floral Design - General Supplies	\$127.78
02/28/25	8000000155	Citibank	Concessions - Other Expenses	\$128.02
02/28/25	8000000155	Citibank	Life Skills - Travel & Subsistence-Students	\$128.22
02/28/25	8000000155	Citibank	Principal - Other Exp. including Food purchases	\$128.88
02/28/25	8000000155	Citibank	Yearbook- General Supplies	\$131.64
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$133.81
02/28/25	8000000155	Citibank	Concessions - General Supplies	\$134.50
02/28/25	8000000155	Citibank	Champion Charms - Travel & Subsistence-Students	\$135.32
02/28/25	8000000155	Citibank	General Supplies	\$137.40
02/28/25	8000000155	Citibank	General Supplies	\$138.12
02/28/25	8000000155	Citibank	General Supplies	\$138.12
02/28/25	8000000155	Citibank	Safety and Security - Dues Only	\$145.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$145.02
02/28/25	8000000155	Citibank	Principal - Other Food purchases	\$148.91
02/28/25	8000000155	Citibank	Safety & Security Coord Travel	\$150.00
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$150.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$155.94
02/28/25	8000000155	Citibank	Meeting Refreshments	\$160.09
02/28/25	8000000155	Citibank	General Supplies	\$160.46
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$161.82
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$167.21
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$169.50
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$169.60
02/28/25	8000000155	Citibank	General Supplies	\$170.60
02/28/25	8000000155	Citibank	General Supplies	\$174.58
02/28/25	8000000155	Citibank	Student Council - General Supplies	\$175.98
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$176.29
02/28/25	8000000155	Citibank	General Supplies	\$179.00
02/28/25	8000000155	Citibank	General Supplies	\$179.10
02/28/25	8000000155	Citibank	General Supplies	\$181.67
02/28/25	8000000155	Citibank	General Supplies	\$183.08
02/28/25	8000000155	Citibank	STEM General Supplies	\$184.82
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$185.17
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$187.02
02/28/25	8000000155	Citibank	General Supplies	\$187.94

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02/28/25	8000000155	Citibank	General Supplies	\$188.66
02/28/25	8000000155	Citibank	STEM General Supplies	\$192.33
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$199.29
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$200.00
02/28/25	8000000155	Citibank	Recruiting Travel	\$200.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$201.51
02/28/25	8000000155	Citibank	General Supplies	\$201.97
02/28/25	8000000155	Citibank	Student Council-Ex. Curr General Supplies	\$204.69
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$205.04
02/28/25	8000000155	Citibank	General Supplies	\$205.20
02/28/25	8000000155	Citibank	General Supplies	\$207.99
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$210.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$213.60
02/28/25	8000000155	Citibank	Miscellaneous Operating - PTECH	\$217.94
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$219.80
02/28/25	8000000155	Citibank	ROTC- Ex. Curr. Student Travel	\$222.87
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$224.12
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$225.00
02/28/25	8000000155	Citibank	Concession - General Supplies	\$226.55
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$227.11
02/28/25	8000000155	Citibank	General Supplies	\$227.60
02/28/25	8000000155	Citibank		\$231.56
02/28/25	8000000155	Citibank	General Supplies	\$234.23
02/28/25	8000000155	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$243.91
02/28/25	8000000155	Citibank	Concessions - General Supplies	\$244.53
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$244.67
02/28/25	8000000155	Citibank	General Supplies - Floral Design	\$246.74
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$248.52
02/28/25	8000000155	Citibank	Band - Ex. Curr. Student Travel	\$250.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$250.19
02/28/25	8000000155	Citibank	General Supplies	\$250.84
02/28/25	8000000155	Citibank	General Supplies	\$258.88
02/28/25	8000000155	Citibank	Travel & Subsistence-Employee	\$269.00
02/28/25	8000000155	Citibank	Student Council-Ex. Curr General Supplies	\$272.14
02/28/25	8000000155	Citibank	General Supplies	\$283.16
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$285.08
02/28/25	8000000155	Citibank	Cafe Restaurant- General Supplies	\$287.58
02/28/25	8000000155	Citibank	Fingerprinting Vouchers	\$288.00
02/28/25	8000000155	Citibank	General Supplies	\$289.10
02/28/25	8000000155	Citibank	General Supplies	\$289.28

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02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$300.00
02/28/25	8000000155	Citibank	Miscellaneous Operating Costs	\$304.36
02/28/25	8000000155	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$311.52
02/28/25	8000000155	Citibank	Principal-Misc. Expenses including Food	\$314.10
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$315.30
02/28/25	8000000155	Citibank	General Supplies	\$315.47
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$318.06
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$322.20
02/28/25	8000000155	Citibank	Principal - Other Food purchases	\$326.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$334.80
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$336.46
02/28/25	8000000155	Citibank	Principal - Food for Staff Meetings	\$337.38
02/28/25	8000000155	Citibank	ROTC- Ex. Curr. Student Travel	\$337.66
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$337.87
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$342.47
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$349.71
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$376.33
02/28/25	8000000155	Citibank	Principal - Other Food purchases	\$401.02
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$419.40
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$425.00
02/28/25	8000000155	Citibank	BEF - General Supplies	\$438.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$457.01
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$457.01
02/28/25	8000000155	Citibank	Principal-Misc. Expenses-includes Food	\$472.79
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$485.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$485.00
02/28/25	8000000155	Citibank	Travel - Superintendent	\$485.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$485.00
02/28/25	8000000155	Citibank	Recruiting Travel	\$485.00
02/28/25	8000000155	Citibank	Travel & Subsistence-Employ	\$486.71
02/28/25	8000000155	Citibank	Misc Operating	\$497.74
02/28/25	8000000155	Citibank	Safety & Security Coord Travel	\$500.00
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$500.00
02/28/25	8000000155	Citibank	Principal-Misc. Expenses including Food	\$500.24
02/28/25	8000000155	Citibank	General Supplies	\$508.76
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$519.19
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$520.15
02/28/25	8000000155	Citibank	Safety & Security Coord Travel	\$550.00
02/28/25	8000000155	Citibank	General Supplies	\$581.92
02/28/25	8000000155	Citibank	Travel & Subsistence-Employee	\$585.00
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$636.17
02/28/25	8000000155	Citibank	Champion Charms - Travel & Subsistence-Students	\$669.10
02/28/25	8000000155	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$716.00
02/28/25	8000000155	Citibank	General Supplies	\$731.26
02/28/25	8000000155	Citibank	General Supplies	\$748.92

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02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$753.84
02/28/25	8000000155	Citibank	General Supplies	\$833.31
02/28/25	8000000155	Citibank	Travel & Subsistence-Employees	\$842.10
02/28/25	8000000155	Citibank	Travel & Subsistence-Employee	\$842.10
02/28/25	8000000155	Citibank	General Supplies	\$1,000.91
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$1,147.38
02/28/25	8000000155	Citibank	Yes Fundraiser - Other Expenses	\$1,410.24
02/28/25	8000000155	Citibank	Miscellaneous Operating	\$1,500.00
02/28/25	8000000155	Citibank	ROTC- Ex. Curr. Student Travel	\$1,709.86
02/28/25	8000000155	Citibank	BMSN Focus Group - Bond Interest Earnings	\$3,167.76
02/28/25	8000000155	Citibank	Travel & Subsistence-Studen	\$3,362.48
02/28/25	8000000155	Citibank	Travel & Subsistence-Students	\$4,727.32
02/28/25	9000011330	City Electric Supply Company	Supplies - Maintenance	\$6.80
02/28/25	9000011330	City Electric Supply Company	Supplies - Maintenance	\$62.86
02/28/25	9000011331	Cochran, Joshua B	Fees Only	\$37.78
02/28/25	9000011332	Comal Appraisal District	Tax Appraisal & Collection	\$4,765.56
02/28/25	529321	Cooper, Craig	Game Officials	\$150.00
02/28/25	529322	CTWP	General Supplies	\$8,769.17
02/28/25	9000011334	CuStumm Design & Tees LLC	NJHS - General Supplies	\$806.25
02/28/25	9000011334	CuStumm Design & Tees LLC	Athletics - General Supplies	\$1,020.00
02/28/25	9000011334	CuStumm Design & Tees LLC	Athletics - General Supplies	\$1,020.00
02/28/25	9000011334	CuStumm Design & Tees LLC	Athletics - General Supplies	\$1,240.00
02/28/25	9000011334	CuStumm Design & Tees LLC	Athletics - General Supplies	\$1,240.00
02/28/25	9000011334	CuStumm Design & Tees LLC	BOA - General Supplies	\$3,539.25
02/28/25	9000011335	Davis, Michael A, Sr	Game Officials	\$120.00
02/28/25	9000011336	Dayekh, Yousef	Game Officials	\$165.00
02/28/25	9000011337	Decock, Matthew	Game Officials	\$110.00
02/28/25	9000011338	Demco, Inc.	Reading Materials	\$1,401.55
02/28/25	529323	DeWINNE Equipment Co.	Supplies - Maintenance	\$146.40
02/28/25	529323	DeWINNE Equipment Co.	Contracted Maintenance	\$171.79
02/28/25	529323	DeWINNE Equipment Co.	Contracted Maintenance	\$172.55
02/28/25	529323	DeWINNE Equipment Co.	Contr Maint & Repair	\$839.03
02/28/25	529324	Draving, Wolfgang	Theatre Arts Musical	\$400.00
02/28/25	529325	ECR Solutions LLC	Legal Services	\$27,240.00
02/28/25	9000011339	Elite Learning Solutions LLC	Professional Services	\$6,198.44
02/28/25	9000011340	ESC Region 20	Travel & Subsistence-Employ	\$50.00
02/28/25	9000011340	ESC Region 20	Recruiting Travel	\$50.00
02/28/25	9000011340	ESC Region 20	Travel & Subsistence-Employee	\$500.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$5,504.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$5,664.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
02/28/25	9000011341	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
02/28/25	9000011342	Fitzpatrick, Deborah Lynn	Professional Develop Travel	\$18.90
02/28/25	9000011342	Fitzpatrick, Deborah Lynn	Professional Develop Travel	\$118.02

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02/28/25	529326	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,015.71
02/28/25	529326	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,140.10
02/28/25	529327	Follett Content Solutions (BOOKS)	Reading Materials	\$111.18
02/28/25	529327	Follett Content Solutions (BOOKS)	General Supplies	\$125.37
02/28/25	9000011343	Fontecha, Triana Cira	BMSN Focus Group - Bond Interest Earnings	\$401.13
02/28/25	9000011344	Garcia, Mayra Eloisa	Travel & Subsistence-Employ	\$49.57
02/28/25	9000011344	Garcia, Mayra Eloisa	Travel & Subsistence-Employ	\$297.36
02/28/25	9000011345	Graves, Lynnese H	Travel & Subsistence-Employees	\$60.53
02/28/25	529328	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$45.00
02/28/25	529328	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$360.00
02/28/25	529328	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$2,970.00
02/28/25	9000011346	Green, Art	Game Officials	\$257.22
02/28/25	529329	Gunn Chevrolet LTD	Capital Replacement	\$20,033.00
02/28/25	529329	Gunn Chevrolet LTD	Vehicles>\$5000 - Bond Interest Earnings	\$45,662.00
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$119.91
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$215.78
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$250.92
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$250.92
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$268.32
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$363.68
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$2,115.86
02/28/25	9000011347	GVTC	GVTC INTERNET SERVICES	\$17,522.36
02/28/25	9000011349	Harmon, James Francis	Travel & Subsistence-Employ	\$121.40
02/28/25	529347	Hart, Brittany	Miscellaneous Contracted Svs	\$400.00
02/28/25	9000011350	Heat Fusion Welding LLC	Supplies - Maintenance	\$75.00
02/28/25	9000011350	Heat Fusion Welding LLC	Supplies - Maintenance	\$152.37
02/28/25	9000011350	Heat Fusion Welding LLC	Supplies - Maintenance	\$175.00
02/28/25	9000011350	Heat Fusion Welding LLC	Supplies - Maintenance	\$793.80
02/28/25	9000011350	Heat Fusion Welding LLC	Supplies - Maintenance	\$2,036.87
02/28/25	9000011351	Henry Acosta Construction Management Service LLC	Miscellaneous Contracted Svs	\$4,975.00
02/28/25	529330	Hernandez, Alexander	Game Officials	\$185.00
02/28/25	9000011352	Hertz Furniture System LLC	District Furniture Upgrades	\$20,995.43
02/28/25	9000011353	High School Music Service, Inc	Band - Ex. Curr General Supplies	\$2,879.00
02/28/25	529331	Hill Country Overhead Door	Contracted Maintenance	\$465.00
02/28/25	9000011354	Holt Truck Center	Parts	\$24.04
02/28/25	9000011354	Holt Truck Center	Parts	\$55.74
02/28/25	9000011354	Holt Truck Center	Parts	\$67.02
02/28/25	9000011354	Holt Truck Center	Parts	\$212.12
02/28/25	9000011354	Holt Truck Center	Parts	\$636.36
02/28/25	9000011354	Holt Truck Center	Parts	\$3,085.47
02/28/25	529332	Iapichino, Christopher Paul	Game Officials	\$120.00
02/28/25	529333	Intech Southwest Services	Technology - Bond Interest Earnings	\$41,700.00
02/28/25	529334	International Society for Technology in Education	Librarian Travel	\$99.00
02/28/25	529334	International Society for Technology in Education	Librarian Travel	\$235.00
02/28/25	529335	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$15.00
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$40.00

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02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$44.97
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$52.50
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$71.29
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$73.99
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$75.24
02/28/25	9000011356	J.W. Pepper & Sons, Inc	Band - General Supplies	\$88.00
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$100.99
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$103.00
02/28/25	9000011356	J.W. Pepper & Sons, Inc	General Supplies	\$129.00
02/28/25	529336	jameshaldermandotcom	Miscellaneous Contracted Svs	\$179.00
02/28/25	529337	Jarrett, Jalyn	Game Officials	\$150.00
02/28/25	529337	Jarrett, Jalyn	Game Officials	\$180.00
02/28/25	9000011357	JLA Communications LLC	Contracted Maintenance	\$18,268.00
02/28/25	529338	Johnson High School - NEISD	Travel & Subsistence-Studen	\$400.00
02/28/25	9000011358	Jones, John Cameron	Game Officials	\$263.52
02/28/25	9000011359	Jones, Robert W	Orchestra - Miscellaneous Operating	\$78.20
02/28/25	9000011360	Jose, Evan Joshua	Miscellaneous Contracted Svs	\$400.00
02/28/25	529339	Klauck, David	Game Officials	\$185.00
02/28/25	9000011361	Kurmis, Lindsey Erin	Travel & Subsistence-Employ	\$102.81
02/28/25	9000011362	Lakeshore Learning Materials	General Supplies	\$123.49
02/28/25	529340	lead4ward, LLC	Travel & Subsistence-Employees	\$1,325.00
02/28/25	9000011363	Learning A-Z	General Supplies	\$1,080.00
02/28/25	9000011364	Lesters Automotive Center, Inc	Parts	\$40.00
02/28/25	9000011364	Lesters Automotive Center, Inc	Parts	\$40.00
02/28/25	9000011364	Lesters Automotive Center, Inc	Parts	\$40.00
02/28/25	529341	Liquid Environmental Solutions	Contracted Maintenance	\$336.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$150.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$450.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$450.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$470.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$470.00
02/28/25	9000011365	Lone Star Learning	BEF Grants - General Supplies	\$705.00
02/28/25	529342	Matheson Tri-Gas, Inc.	Welding - General Supplies	\$79.37
02/28/25	529342	Matheson Tri-Gas, Inc.	General Supplies	\$100.28
02/28/25	529342	Matheson Tri-Gas, Inc.	General Supplies	\$410.73
02/28/25	529342	Matheson Tri-Gas, Inc.	Welding - General Supplies	\$446.44
02/28/25	529343	Matta, Erick	Miscellaneous Contracted Svs	\$400.00
02/28/25	529344	Maxwell, Stefan	Game Officials	\$180.00
02/28/25	9000011366	McClellan Coaching and Consulting	Contracted Services-Supt	\$5,150.00
02/28/25	9000011367	Miller, Jean R	Dyslexia Teacher Travel	\$63.00
02/28/25	9000011368	Mills, Jaden	Game Officials	\$180.00
02/28/25	529345	Moon, Steven R	Game Officials	\$185.00
02/28/25	9000011369	Moring, Stephen Gregory	Professional Services	\$110.00
02/28/25	529346	Morones, Javier	Game Officials	\$185.00
02/28/25	9000011370	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$8.75
02/28/25	9000011370	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$9.42
02/28/25	9000011370	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$20.60
02/28/25	9000011370	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$50.99

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02/28/25	9000011370	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$58.70
02/28/25	9000011371	Nagle-Pinkham, Daniel	Game Officials	\$100.00
02/28/25	9000011372	Netsync Network Solutions	General Supplies	\$1,108.80
02/28/25	9000011372	Netsync Network Solutions	General Supplies	\$34,384.50
02/28/25	529348	Northeast ISD	Travel & Subsistence-Students	\$350.00
02/28/25	529348	Northeast ISD	Travel & Subsistence-Students	\$350.00
02/28/25	529349	PBK Architects Inc	Miscellaneous Contracted Svs	\$164.35
02/28/25	529350	Pearson	GT - Testing by Instructional Staff	\$16.70
02/28/25	529350	Pearson	GT - Testing by Instructional Staff	\$139.00
02/28/25	529350	Pearson	GT - Testing by Instructional Staff	\$139.00
02/28/25	529350	Pearson	AA - Testing	\$155.73
02/28/25	529350	Pearson	AA - Testing	\$1,343.00
02/28/25	529350	Pearson	AA - Testing	\$2,551.70
02/28/25	529351	Pedernales Electric Cooperative	Electricity	\$4,798.08
02/28/25	9000011373	Perez, Carlos E	Game Officials	\$185.00
02/28/25	529352	Pioneer Drama Service, Inc.	General Supplies	\$25.00
02/28/25	529352	Pioneer Drama Service, Inc.	General Supplies	\$114.00
02/28/25	529353	Pocket Nurse Enterprises, Inc.	General Supplies	\$109.99
02/28/25	529353	Pocket Nurse Enterprises, Inc.	General Supplies	\$843.76
02/28/25	9000011374	Population and Survey Analysts	Misc Contracted Svcs	\$15,400.00
02/28/25	9000011375	ProQuest LLC	General Supplies	\$1,755.14
02/28/25	9000011376	Rexel USA Inc	Supplies - Maintenance	\$615.19
02/28/25	529354	Reynoso, Brenda	Miscellaneous Contracted Svs	\$400.00
02/28/25	9000011377	Rivas, Lourdes	Travel & Subsistence-Employees	\$133.00
02/28/25	9000011378	Roberts, David	Game Officials	\$120.00
02/28/25	9000011379	Robinhood Place LLC	Professional Services	\$11,800.00
02/28/25	529355	Rosser, Jeffery Alan	Game Officials	\$259.57
02/28/25	9000011381	Rubia, Charles	Game Officials	\$120.00
02/28/25	9000011382	Rush Truck Centers Of Tx, LP	Parts	\$495.00
02/28/25	9000011382	Rush Truck Centers Of Tx, LP	Parts	\$958.98
02/28/25	9000011383	Rust, Todd G	BMSN Focus Group - Bond Interest Earnings	\$25.79
02/28/25	9000011384	SafetyMed LLC	General Supplies	\$28.00
02/28/25	9000011384	SafetyMed LLC	General Supplies	\$210.00
02/28/25	9000011384	SafetyMed LLC	General Supplies	\$378.00
02/28/25	9000011384	SafetyMed LLC	General Supplies	\$3,998.00
02/28/25	529356	Salinas, Jose L.	Game Officials	\$185.00
02/28/25	9000011385	Sanders, Lauren Nicole	BMSN Focus Group - Bond Interest Earnings	\$64.47
02/28/25	9000011386	Seiter, Ann Denise	Travel & Subsistence-Employ	\$128.99
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$28.00

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02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$56.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$56.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$56.00
02/28/25	9000011387	SherpaWerks	Athletics - General Supplies	\$56.00
02/28/25	9000011387	SherpaWerks	General Supplies	\$1,113.00
02/28/25	9000011387	SherpaWerks	General Supplies	\$1,200.00
02/28/25	9000011388	Slay, Scott	Rentals - Operating	\$102.38
02/28/25	9000011389	Smith, Austin Joseph	BMSN Focus Group - Bond Interest Earnings	\$27.55
02/28/25	529358	Smith, William James	Game Officials	\$107.50
02/28/25	9000011390	Southern Tire Mart, LLC	Tires	\$930.00
02/28/25	9000011390	Southern Tire Mart, LLC	Tires	\$2,273.01
02/28/25	529359	Southpaw Enterprises	General Supplies	\$18.20
02/28/25	529359	Southpaw Enterprises	General Supplies	\$130.00
02/28/25	9000011391	Speech Pathways Therapy Center LLC	Professional Services	\$25,143.75
02/28/25	9000011392	Sports Imports, Inc.	General Supplies	\$552.00
02/28/25	9000011392	Sports Imports, Inc.	General Supplies	\$7,273.00
02/28/25	529360	St. Mary's University Of Sa	Travel & Subsistence-Studen	\$250.00
02/28/25	9000011394	Stewart, Kimberly	BMSN Focus Group - Bond Interest Earnings	\$417.22
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$21.33
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$51.15
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$94.63
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$95.35
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$143.91
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$182.24
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$200.42
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$203.20
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$204.73
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$233.90
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$264.61
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$283.85
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$322.06
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$363.88
02/28/25	9000011395	Sysco Central Texas Inc.	Non-Food Cost	\$397.48
02/28/25	9000011396	TASBO	Travel & Subsistence-Employees	\$145.00
02/28/25	9000011396	TASBO	Travel & Subsistence-Employees	\$420.00
02/28/25	9000011397	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$463,012.43
02/28/25	529362	Texas Energy Managers Association	Fees Only	\$350.00
02/28/25	9000011398	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,465.00
02/28/25	529363	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$60.00
02/28/25	529363	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$180.00
02/28/25	529364	Thad Ziegler Glass Ltd	Supplies - Maintenance	\$693.56
02/28/25	9000011399	Thompson & Horton LLP	Legal Services	\$4,216.25
02/28/25	9000011399	Thompson & Horton LLP	Legal Services	\$7,941.25
02/28/25	9000011399	Thompson & Horton LLP	Legal Services	\$8,816.25
02/28/25	529365	Thorn, Juan L	Game Officials	\$115.00
02/28/25	529366	Tmea Region 29 - Orchestra	Travel & Subsistence-Studen	\$60.00

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02/28/25	529367	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$30.00
02/28/25	529367	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$45.00
02/28/25	529367	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$60.00
02/28/25	529367	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$60.00
02/28/25	9000011400	Toledo Physical Education Supply Inc	Principal - Student General Supplies	\$251.91
02/28/25	9000011401	UIL Music Region 29	Travel & Subsistence-Students	\$480.00
02/28/25	9000011401	UIL Music Region 29	Travel & Subsistence-Studen	\$1,000.00
02/28/25	9000011402	Urdiales, Michael	Game Officials	\$120.00
02/28/25	529368	Veronica's Custom Gifts	General Supplies - PTECH	\$30.00
02/28/25	529368	Veronica's Custom Gifts	General Supplies - PTECH	\$200.00
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$6.19
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$15.99
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$23.78
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$23.78
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$28.09
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$30.98
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$71.58
02/28/25	9000011403	Vex Robotics, Inc.	CTE General Supplies	\$89.97
02/28/25	9000011404	Vivacity Tech PBC	Principal - General Supplies	\$96.00
02/28/25	9000011404	Vivacity Tech PBC	Principal - General Supplies	\$327.00
02/28/25	9000011404	Vivacity Tech PBC	Principal - General Supplies	\$900.00
02/28/25	9000011405	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$114.50
02/28/25	9000011405	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$294.58
02/28/25	9000011405	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,032.00
02/28/25	9000011405	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,265.00
02/28/25	9000011406	Waste Management Of Texas, Inc	Garbage	(\$418.98)
02/28/25	9000011406	Waste Management Of Texas, Inc	Garbage	\$353.50
02/28/25	9000011406	Waste Management Of Texas, Inc	Garbage	\$1,296.58
02/28/25	9000011407	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,640.00
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$6.26
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$7.10
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$12.52
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$12.52
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$12.52
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$15.65
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$21.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$25.04
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$25.04
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$28.40
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$28.40
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$30.36
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$31.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$31.30
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$35.50

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02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$42.60
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$42.60
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$49.70
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$50.08
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$56.80
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$71.00
02/28/25	9000011408	William V. Macgill & Co.	General Supplies	\$75.12
02/28/25	9000011409	Willis, Heather Christine	BMSN Focus Group - Bond Interest Earnings	\$64.47
02/28/25	9000011309	95 Percent Group Inc.	General Supplies	\$93.50
02/28/25	9000011309	95 Percent Group Inc.	General Supplies	\$935.00
02/28/25	9000011310	Adams, Kelsie Aileen	Travel Employ - Curriculum	\$71.40
02/28/25	9000011310	Adams, Kelsie Aileen	Travel Employ - Curriculum	\$78.00
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$29.29
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$32.83
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$35.99
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$67.62
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$70.88
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$87.88
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$98.48
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$113.09
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$113.09
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$119.36
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$122.86
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$122.87
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$152.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$170.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$170.95
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$179.08
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$179.08
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$212.65
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$226.18
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$248.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$248.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$248.74
02/28/25	9000011315	Amazon.com Services, Inc.	General Supplies	\$248.74
02/28/25	9000011328	Catnip's Word Walls	General Supplies	\$595.00
02/28/25	8000000155	Citibank	General Supplies	\$152.96
02/28/25	8000000155	Citibank	General Supplies	\$217.71
02/28/25	8000000155	Citibank	General Supplies	\$367.32
02/28/25	529320	Cochlear Americas	General Supplies	\$15.00

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02/28/25	529320	Cochlear Americas	General Supplies	\$425.00
02/28/25	9000011333	Cook, Jamie N	Travel Employ - Curriculum	\$74.00
02/28/25	9000011333	Cook, Jamie N	Travel Employ - Curriculum	\$99.12
02/28/25	9000011348	hand2mind Inc	General Supplies	\$101.97
02/28/25	9000011348	hand2mind Inc	General Supplies	\$106.24
02/28/25	9000011348	hand2mind Inc	General Supplies	\$127.49
02/28/25	9000011348	hand2mind Inc	General Supplies	\$254.99
02/28/25	9000011355	Howard Industries Inc.	General Supplies	\$294.00
02/28/25	9000011355	Howard Industries Inc.	General Supplies	\$295.00
02/28/25	529353	Pocket Nurse Enterprises, Inc.	General Supplies	\$3,789.30
02/28/25	9000011380	Robolink Inc	General Supplies	\$944.97
02/28/25	9000011380	Robolink Inc	General Supplies	\$944.97
02/28/25	529357	Sensory Path, Inc	General Supplies	\$1,500.00
02/28/25	9000011393	St Romain, Dan	General Supplies	\$31.00
02/28/25	9000011393	St Romain, Dan	General Supplies	\$40.00
02/28/25	9000011393	St Romain, Dan	General Supplies	\$50.00
02/28/25	9000011393	St Romain, Dan	General Supplies	\$220.00
02/28/25	529361	TCEA Registration	Travel Employ - Curriculum	\$449.00
02/28/25	529361	TCEA Registration	Travel Employ - Curriculum	\$449.00
02/28/25	529369	West Music Company, Inc	General Supplies	\$1,826.32
TOTAL				\$10,842,406.44