

## May 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
05/01/25	529233	Ramirez, Eduardo	Game Officials	(\$165.00)
05/02/25	529771	A Better Fete	Prom - Contracted Services	\$46.01
05/02/25	9000011987	ACCO Brands USA LLC	Tech & Other General Supplies	(\$47.69)
05/02/25	9000011987	ACCO Brands USA LLC	General Supplies	\$1,763.93
05/02/25	9000011988	Adamek, Christopher J	Travel & Subsistence-Employ	\$158.90
05/02/25	9000011989	Alamo Architects	Bldg Purch/Constr/Improve/Fee	\$98,100.00
05/02/25	9000011990	Alamo Tees & Advertising	General Supplies	\$44.45
05/02/25	9000011990	Alamo Tees & Advertising	General Supplies	\$100.00
05/02/25	9000011990	Alamo Tees & Advertising	General Supplies	\$219.00
05/02/25	9000011990	Alamo Tees & Advertising	Theatre - General Supplies	\$751.55
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$340.11)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$137.49)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$91.92)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$86.99)
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	(\$72.78)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$66.09)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$43.98)
05/02/25	9000011991	Amazon.com Services, Inc.	Miscellaneous Operating	(\$38.97)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$22.98)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$22.98)
05/02/25	9000011991	Amazon.com Services, Inc.	Transportation - General Supplies	(\$6.20)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$3.59)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$3.58)
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$2.16)
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$1.96)
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$1.95)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	(\$1.82)
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$1.80
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.33

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05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.60
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.84
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$3.08
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$3.60
05/02/25	9000011991	Amazon.com Services, Inc.	Principles of Human Services - General Supplies	\$3.60
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$3.99
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$4.76
05/02/25	9000011991	Amazon.com Services, Inc.	Library - Reading material	\$4.85
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.36
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.39
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$5.49
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.54
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.61
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.91
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$5.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$6.05
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$6.38
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.50
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$6.57
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$6.78
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$6.80
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$6.97
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$6.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$7.16
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$7.19
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$7.19
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.59
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$7.91
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$7.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$7.98

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05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$7.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.09
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.25
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.26
05/02/25	9000011991	Amazon.com Services, Inc.	FCS- General Supplies	\$8.47
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.59
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.74
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$8.99
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$9.28
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$9.34
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$9.34
05/02/25	9000011991	Amazon.com Services, Inc.	Reading Material	\$9.50
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$9.75
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$9.89
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$9.89
05/02/25	9000011991	Amazon.com Services, Inc.	Library - General Supplies	\$9.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$9.99
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$9.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$9.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$10.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$10.29
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$10.39
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$10.72
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$10.98

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05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$11.59
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$11.80
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$11.86
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$11.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.08
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.33
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.34
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.58
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.76
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.76
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$12.88
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$12.94
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$12.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$14.20
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$14.32
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$14.37
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$14.39
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$14.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$14.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.41
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$15.41
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$15.71
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$15.90
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$15.90
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$15.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$16.19

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05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$16.53
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$16.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$16.99
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$16.99
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$16.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$17.18
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$17.29
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$17.76
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$17.97
05/02/25	9000011991	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$18.15
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$18.65
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$18.88
05/02/25	9000011991	Amazon.com Services, Inc.	Library - General Supplies	\$18.94
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$18.97
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$18.97

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05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$18.97
05/02/25	9000011991	Amazon.com Services, Inc.	Reading Material	\$19.01
05/02/25	9000011991	Amazon.com Services, Inc.	Library - Reading material	\$19.08
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$19.17
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$19.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$19.38
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$19.49
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$19.78
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$19.96
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$19.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$19.99
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$19.99
05/02/25	9000011991	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$20.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$20.37
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$20.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$20.97
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$20.99
05/02/25	9000011991	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$21.37
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$21.59
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$21.71
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$21.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$21.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$21.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$21.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$22.42
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$22.43



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05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$23.70
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$23.82
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$23.85
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$23.94
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$24.24
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.49
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.49
05/02/25	9000011991	Amazon.com Services, Inc.	FCS- General Supplies	\$24.75
05/02/25	9000011991	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.88
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$25.04
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$25.54
05/02/25	9000011991	Amazon.com Services, Inc.	FCS- General Supplies	\$25.99
05/02/25	9000011991	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$25.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$26.72
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$26.82
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$26.91
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$26.94
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$26.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$26.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$27.49
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$27.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$27.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$28.42
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$29.12
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$29.19
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$29.97
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$29.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$29.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$30.42

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05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$30.57
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$30.74
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$30.99
05/02/25	9000011991	Amazon.com Services, Inc.	Reading Material	\$31.35
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$31.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$31.99
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.07
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$32.66
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$32.94
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$32.99
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$32.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$33.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$33.98
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$33.98
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$33.98
05/02/25	9000011991	Amazon.com Services, Inc.	Class of 2025 - Enterprising Services Revenue	\$33.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$34.99
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$34.99
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$35.95
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$35.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$36.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$36.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$36.99
05/02/25	9000011991	Amazon.com Services, Inc.	Theatre - General Supplies	\$36.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$36.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$37.34



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05/02/25	9000011991	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$39.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$39.98
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$39.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$39.99
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$39.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$40.40
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$40.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$41.52
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - General Supplies	\$43.44
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$43.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$43.98
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$43.98
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$43.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$45.99
05/02/25	9000011991	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$45.99
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$45.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$46.56
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$46.74
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$46.74
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$46.80
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$46.80

## May 2025 Expenditures

05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$48.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$48.02
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$48.33
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$48.52
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$48.52
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - Technology	\$49.00
05/02/25	9000011991	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.76
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$49.97
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$49.98
05/02/25	9000011991	Amazon.com Services, Inc.	Principles of Human Services - General Supplies	\$49.99
05/02/25	9000011991	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$49.99
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$49.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$50.32
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$50.97
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$51.06
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$51.06
05/02/25	9000011991	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$51.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$53.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$54.50
05/02/25	9000011991	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$55.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$55.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$55.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$55.99
05/02/25	9000011991	Amazon.com Services, Inc.	Library - General Supplies	\$56.08
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$56.82
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$56.97
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$57.98
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$59.36

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05/02/25	9000011991	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$59.52
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$59.98
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$59.99
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$60.00
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$61.37
05/02/25	9000011991	Amazon.com Services, Inc.	Transportation - General Supplies	\$61.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$63.12
05/02/25	9000011991	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$64.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$66.09
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$67.26
05/02/25	9000011991	Amazon.com Services, Inc.	Life Skills - General Supplies	\$67.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$68.42
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$68.42
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$69.44
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$69.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$69.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$69.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$70.28
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$72.78
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$73.72
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$73.96
05/02/25	9000011991	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$73.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - LOTE	\$75.00
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$75.16
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$76.74
05/02/25	9000011991	Amazon.com Services, Inc.	FFA - General Supplies	\$77.59
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$77.60
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$79.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$80.97
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$81.56

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05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$82.35
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies - PTECH	\$82.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$83.97
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council - General Supplies	\$91.94
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$94.85
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$94.85
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$99.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$100.48
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$101.97
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$102.00
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$102.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$107.96
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$107.98
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$113.82
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$114.99
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$128.34
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$129.51
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$129.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$131.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$131.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$138.58
05/02/25	9000011991	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$139.24
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$139.99
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$151.76
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$158.29
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$158.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$158.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$158.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$158.99
05/02/25	9000011991	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$159.90
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$159.99

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05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$169.98
05/02/25	9000011991	Amazon.com Services, Inc.	Athletics - General Supplies	\$169.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$179.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$187.19
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$187.19
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$199.71
05/02/25	9000011991	Amazon.com Services, Inc.	Art - General Supplies	\$199.95
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$205.26
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$219.94
05/02/25	9000011991	Amazon.com Services, Inc.	Supplies - Maintenance	\$224.95
05/02/25	9000011991	Amazon.com Services, Inc.	AP Testing General Supplies	\$227.64
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$273.68
05/02/25	9000011991	Amazon.com Services, Inc.	Supplies - Maintenance	\$314.99
05/02/25	9000011991	Amazon.com Services, Inc.	Supplies - Maintenance	\$314.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$340.11
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$379.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$400.00
05/02/25	9000011991	Amazon.com Services, Inc.	Office Supplies	\$439.99
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$579.98
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$602.88
05/02/25	9000011991	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$1,175.40
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$1,175.84
05/02/25	9000011991	Amazon.com Services, Inc.	General Supplies	\$2,726.49
05/02/25	529772	Aston, Dianna	Miscellaneous Contracted Svs	\$350.00
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.80
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.46
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.78
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.08

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05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.74
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.74
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.40
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.72
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.70
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.34
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.30
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.28
05/02/25	529773	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.92
05/02/25	9000011993	Benke, Natalie Mechler	Travel & Subsistence-Student	\$64.68
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	(\$65.58)
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	(\$6.42)
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$6.75
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$7.00
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$7.48
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$7.77
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$39.92
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$40.56
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$64.27
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$65.58
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$138.75
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$218.28
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$313.50
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Parts	\$379.00
05/02/25	9000011994	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$410.96
05/02/25	529774	Booz Allen Hamilton Inc	Cybersecurity Insurance Deductible	\$2,125.00
05/02/25	529774	Booz Allen Hamilton Inc	Cybersecurity Insurance Deductible	\$10,080.15
05/02/25	529774	Booz Allen Hamilton Inc	Cybersecurity Insurance Deductible	\$11,176.65
05/02/25	529774	Booz Allen Hamilton Inc	Cybersecurity Insurance Deductible	\$14,922.60
05/02/25	9000011995	Bridging Academics with School Evaluations	Professional Services	\$2,750.00
05/02/25	9000011995	Bridging Academics with School Evaluations	Professional Services	\$5,700.00



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05/02/25	9000011996	Carlisle Air Automotive	Parts	\$133.65
05/02/25	9000011996	Carlisle Air Automotive	Parts	\$283.64
05/02/25	529775	Choice Flower Exchange	General Supplies	\$20.00
05/02/25	529775	Choice Flower Exchange	Floral Design- General Supplies	\$20.00
05/02/25	529775	Choice Flower Exchange	Prom - Ex. Curr. General Supplies	\$20.00
05/02/25	529775	Choice Flower Exchange	FFA - General Supplies	\$26.20
05/02/25	529775	Choice Flower Exchange	Floral Design- General Supplies	\$42.39
05/02/25	529775	Choice Flower Exchange	General Supplies	\$51.64
05/02/25	529775	Choice Flower Exchange	Prom - Ex. Curr. General Supplies	\$189.75
05/02/25	529775	Choice Flower Exchange	General Supplies	\$194.91
05/02/25	529775	Choice Flower Exchange	Floral Design- General Supplies	\$258.36
05/02/25	529775	Choice Flower Exchange	General Supplies	\$496.36
05/02/25	529775	Choice Flower Exchange	General Supplies	\$499.89
05/02/25	529775	Choice Flower Exchange	General Supplies	\$529.67
05/02/25	9000011997	Cintas Corporation	Contracted Services	\$46.64
05/02/25	9000011998	City Electric Supply Company	Supplies - Maintenance	\$274.49
05/02/25	529776	City Of Boerne	Misc Contracted Svs	\$6,313.20
05/02/25	529777	City Of Boerne	Rentals - Operating	\$8,112.62
05/02/25	529777	City Of Boerne	Rentals - Operating	\$8,112.63
05/02/25	9000011999	City Of Boerne Utilities	Water	\$486.04
05/02/25	9000011999	City Of Boerne Utilities	Natural Gas	\$1,580.62
05/02/25	9000011999	City Of Boerne Utilities	Water	\$1,928.20
05/02/25	9000011999	City Of Boerne Utilities	Water	\$2,909.97
05/02/25	9000011999	City Of Boerne Utilities	Sewer	\$3,072.31
05/02/25	9000011999	City Of Boerne Utilities	Natural Gas	\$3,613.10
05/02/25	9000011999	City Of Boerne Utilities	Sewer	\$5,847.83
05/02/25	9000011999	City Of Boerne Utilities	Water	\$8,751.49
05/02/25	9000011999	City Of Boerne Utilities	Electricity	\$17,332.00
05/02/25	9000011999	City Of Boerne Utilities	Electricity	\$38,225.97
05/02/25	9000012000	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
05/02/25	529778	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$4,800.00
05/02/25	9000012001	Concord Theatricals Corp	Theatre Arts - General Supplies	\$131.40

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05/02/25	9000012002	Cook, Ryan	Prom - Professional Services	\$275.00
05/02/25	529779	Crisis Prevention Institute, Inc.	Travel & Subsistence-Employ	\$4,599.00
05/02/25	9000012003	CuStumm Design & Tees LLC	General Supplies	\$198.00
05/02/25	9000012004	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$35,822.12
05/02/25	9000012004	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$35,822.13
05/02/25	9000012005	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$2,205.00
05/02/25	9000012006	DeWall, Gina G	Travel & Subsistence-Employees	\$238.42
05/02/25	529780	DeWINNE Equipment Co.	Contracted Maintenance	\$777.00
05/02/25	529781	Doggett Freightliner Of S. TX	Parts	\$942.12
05/02/25	9000012007	Elite Learning Solutions LLC	Professional Services	\$1,113.03
05/02/25	9000012007	Elite Learning Solutions LLC	Professional Services	\$5,307.85
05/02/25	529782	Escobedo, Gilbert	Game Officials	\$185.00
05/02/25	529783	Esquivel, Andrew Mitchell	Game Officials	\$185.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$4,928.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$5,664.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
05/02/25	9000012008	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
05/02/25	9000012009	Flamingo Math LLC	IMA Instructional Materials	\$870.00
05/02/25	9000012009	Flamingo Math LLC	IMA Instructional Materials	\$1,100.00
05/02/25	529784	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,463.37
05/02/25	9000012010	Fuentes, Rogelio	Prom - Contracted Services	\$220.00
05/02/25	9000012011	Gandy Ink	General Supplies	\$1,120.35

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05/02/25	9000012012	Gateway Printing & Office Supply, Inc.	General Supplies	\$491.95
05/02/25	529785	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$263.67
05/02/25	529786	Grainger	Supplies - Maintenance	\$478.39
05/02/25	529787	Gray, Ronald M	Game Officials	\$120.00
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$120.03
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$206.36
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$215.78
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$251.12
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$251.12
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$268.52
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$363.68
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$2,117.01
05/02/25	9000012013	GVTC	GVTC INTERNET SERVICES	\$17,522.36
05/02/25	529788	Harsh, Joseph	Game Officials	\$165.00
05/02/25	529789	Hawkins, Aaron	Game Officials	\$165.00
05/02/25	9000012014	Heat Fusion Welding LLC	Supplies - Maintenance	\$35.00
05/02/25	9000012014	Heat Fusion Welding LLC	Supplies - Maintenance	\$504.00
05/02/25	9000012014	Heat Fusion Welding LLC	Supplies - Maintenance	\$3,312.00
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	(\$240.98)
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$240.98
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$481.96
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$714.00
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$963.92
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$1,445.88
05/02/25	9000012015	Hesselbein Tire Southwest Inc	Tires	\$1,992.00
05/02/25	529790	Hill Country Overhead Door	Contracted Maintenance	\$2,880.00
05/02/25	9000012016	Hillyard, Inc.	BMSS Supplies - Custodial	\$41.51
05/02/25	9000012016	Hillyard, Inc.	Contracted Maintenance	\$283.39
05/02/25	9000012016	Hillyard, Inc.	Contracted Maintenance	\$411.18
05/02/25	9000012016	Hillyard, Inc.	Contracted Maintenance	\$1,271.77
05/02/25	9000012017	Holt Truck Center	Parts	\$279.93
05/02/25	9000012017	Holt Truck Center	Parts	\$685.02

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05/02/25	9000012018	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest Earnings	\$6,000.00
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$14.25
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$41.25
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$64.20
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$68.99
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$86.30
05/02/25	9000012019	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$91.00
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$98.08
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$151.80
05/02/25	9000012019	J.W. Pepper & Sons, Inc	General Supplies	\$187.20
05/02/25	9000012019	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$231.14
05/02/25	529791	Jacquemotte, Sean	Game Officials	\$185.00
05/02/25	9000012020	KDL Solutions	General Supplies	\$1,230.00
05/02/25	9000012020	KDL Solutions	General Supplies	\$3,350.00
05/02/25	529792	Kim Paper	Supplies - Custodial	\$664.75
05/02/25	529793	Kindla, Jeremy	Color Guard Contracted Services	\$120.00
05/02/25	9000012021	K-Log Inc	General Supplies	\$200.40
05/02/25	9000012021	K-Log Inc	General Supplies	\$241.58
05/02/25	9000012021	K-Log Inc	BEF Grants - General Supplies	\$1,568.50
05/02/25	9000012022	Kovel, Sarah	Game Officials	\$165.00
05/02/25	9000012023	Lakeshore Learning Materials	General Supplies	\$141.55
05/02/25	9000012023	Lakeshore Learning Materials	General Supplies	\$179.55
05/02/25	9000012023	Lakeshore Learning Materials	General Supplies	\$566.20
05/02/25	529794	Learning Without Tears	Travel & Subsistence-Employees	\$279.00
05/02/25	529795	Lengyel, Daniel E	Game Officials	\$185.00
05/02/25	529796	Lindskog, Ryan	Game Officials	\$165.00
05/02/25	529797	Matheson Tri-Gas, Inc.	General Supplies	\$93.36
05/02/25	9000012024	McCarty, Michael	Game Officials	\$120.00
05/02/25	9000012025	McCarty, Tyler	Game Officials	\$120.00
05/02/25	529798	Metal Mart, Inc.	Supplies - Maintenance	\$575.52
05/02/25	529799	Meurett, Scott	Game Officials	\$185.00
05/02/25	9000012026	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$66.26

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05/02/25	9000012026	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$128.00
05/02/25	9000012026	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$310.80
05/02/25	9000012027	Monarch Trophy Studio	Principal - General Supplies	\$2.00
05/02/25	9000012027	Monarch Trophy Studio	Student Council - General Supplies	\$11.00
05/02/25	9000012027	Monarch Trophy Studio	Principal - General Supplies	\$12.00
05/02/25	9000012027	Monarch Trophy Studio	General Supplies	\$20.00
05/02/25	9000012027	Monarch Trophy Studio	General Supplies	\$97.95
05/02/25	9000012027	Monarch Trophy Studio	General Supplies	\$247.90
05/02/25	9000012028	Moring, Stephen Gregory	Professional Services	\$165.00
05/02/25	9000012028	Moring, Stephen Gregory	Prom - Professional Services	\$275.00
05/02/25	9000012029	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$1,875.00
05/02/25	9000012030	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$316.00
05/02/25	9000012031	Netsync Network Solutions	Miscellaneous	\$2,506.00
05/02/25	9000012031	Netsync Network Solutions	General Supplies	\$3,765.60
05/02/25	9000012031	Netsync Network Solutions	Miscellaneous	\$8,176.50
05/02/25	9000012031	Netsync Network Solutions	General Supplies	\$8,382.00
05/02/25	529800	Office Depot	General Supplies	\$8.82
05/02/25	529800	Office Depot	General Supplies	\$12.21
05/02/25	529800	Office Depot	General Supplies	\$14.42
05/02/25	529800	Office Depot	General Supplies	\$53.62
05/02/25	529800	Office Depot	General Supplies	\$67.18
05/02/25	529800	Office Depot	General Supplies	\$67.92
05/02/25	529800	Office Depot	General Supplies	\$74.00
05/02/25	529800	Office Depot	Art - General Supplies	\$95.47
05/02/25	529800	Office Depot	General Supplies	\$100.92
05/02/25	9000012033	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$428.40
05/02/25	529802	Playaway Products LLC	Library - Reading Material	\$187.47
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$126.18
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$284.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,706.73
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$3,405.27

## May 2025 Expenditures

05/02/25	9000012034	Precision Business Machines Inc	General Supplies	\$53.97
05/02/25	9000012034	Precision Business Machines Inc	Contracted Maintenance	\$100.00
05/02/25	9000012034	Precision Business Machines Inc	Contracted Maintenance	\$100.00
05/02/25	9000012034	Precision Business Machines Inc	Contracted Maintenance	\$350.00
05/02/25	9000012034	Precision Business Machines Inc	General Supplies	\$599.70
05/02/25	9000012034	Precision Business Machines Inc	Contracted Maintenance	\$600.00
05/02/25	529804	Quality Hardwood Floors, Inc.	Contracted Maintenance	\$2,850.00
05/02/25	529805	Quintero, Frank A	Prom - Contracted Services	\$1,200.00
05/02/25	529806	Reece Plumbing	Supplies - Maintenance	\$50.00
05/02/25	529806	Reece Plumbing	Supplies - Maintenance	\$93.65
05/02/25	529806	Reece Plumbing	Supplies - Maintenance	\$95.42
05/02/25	9000012035	Reston Express Distributing	General Supplies	\$15.00
05/02/25	9000012035	Reston Express Distributing	General Supplies	\$148.00
05/02/25	9000012036	Rexel USA Inc	Supplies - Maintenance	\$185.73
05/02/25	9000012037	Reyna, Yvette D	Travel & Subsistence-Employees	\$70.88
05/02/25	9000012037	Reyna, Yvette D	Travel & Subsistence-Employees	\$78.40
05/02/25	9000012037	Reyna, Yvette D	Travel & Subsistence-Employees	\$135.94
05/02/25	529807	Roadrunner Ceramics	General Supplies	\$246.00
05/02/25	529808	Rodriguez, Jared	Game Officials	\$165.00
05/02/25	9000012038	Ryan, Tracy M	Game Officials	\$185.00
05/02/25	9000012039	S.A. Offset Printing, Inc.	General Supplies	\$404.00
05/02/25	529809	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$50.00
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$4.29
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$6.29
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$6.49
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$8.19
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$8.19
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$9.79
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$10.69
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$10.75
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$11.95
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$12.99
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$15.50



## May 2025 Expenditures

05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$19.95
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$31.45
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$33.68
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$37.96
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$45.10
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$48.30
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$48.30
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$99.00
05/02/25	9000012040	School Nurse Supply, Inc.	General Supplies	\$119.00
05/02/25	9000012041	School Outfitters LLC	General Supplies	\$454.83
05/02/25	9000012041	School Outfitters LLC	General Supplies	\$1,767.33
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$4.66
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$13.38
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.20
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.20
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.20
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.20
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.30
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$23.85
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$25.30
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$43.50
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$43.50
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$62.36
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$93.00
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$164.70
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$165.77
05/02/25	9000012042	School Specialty Inc.	General Supplies	\$218.88
05/02/25	529810	Schott, Robert Buck	Game Officials	\$185.00
05/02/25	529811	Sebco Books	Library Reading Materialss	\$433.66
05/02/25	9000012043	SherpaWerks	National Honor Society - General Supplies	\$1,675.00
05/02/25	9000012044	Sherwin Williams	Supplies - Maintenance	\$90.85
05/02/25	9000012045	Smith, Dan	Game Officials	\$120.00

## May 2025 Expenditures

05/02/25	529812	Smoke in the Hills BBQ LLC	Principal-Misc. Expenses-includes Food	\$505.00
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$60.00
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$119.90
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$143.88
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$149.85
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$153.93
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$239.85
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$239.85
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$320.00
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$549.75
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$939.90
05/02/25	9000012046	Sodexo Services of TX. LLP	Prom - Contracted Services	\$2,083.50
05/02/25	9000012047	Southern Tire Mart, LLC	Miscellaneous Contracted Svs	\$614.23
05/02/25	9000012047	Southern Tire Mart, LLC	Tires	\$9,662.71
05/02/25	9000012048	Speech Pathways Therapy Center LLC	Professional Services	\$16,717.85
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$16.30
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$59.78
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$90.88
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$173.99
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$246.45
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$254.14
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$254.84
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$288.32
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$361.74
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$377.17
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$382.08
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$401.80
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$435.77
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$440.82
05/02/25	9000012049	Sysco Central Texas Inc.	Non-Food Cost	\$451.94
05/02/25	529813	TABC	Dues Only	\$105.00

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05/02/25	529813	TABC	Dues Only	\$105.00
05/02/25	529813	TABC	Dues Only	\$125.00
05/02/25	9000012050	TASBO	Travel & Subsistence-Employees	\$210.00
05/02/25	529814	TASBT	Travel & Subsistence-Employees	\$300.00
05/02/25	529814	TASBT	Travel & Subsistence-Employees	\$365.00
05/02/25	529814	TASBT	Travel & Subsistence-Employees	\$365.00
05/02/25	529814	TASBT	Travel & Subsistence-Employees	\$365.00
05/02/25	529814	TASBT	Travel & Subsistence-Employees	\$365.00
05/02/25	9000012051	Techland Houston	BEF - General Supplies	\$850.50
05/02/25	529815	Texas Association For Pupil Transportation	Dues Only	\$47.13
05/02/25	529815	Texas Association For Pupil Transportation	Dues Only	\$47.13
05/02/25	529815	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$362.87
05/02/25	529815	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$362.87
05/02/25	9000012052	Texas Music Festivals Enterprises, Inc	Awards	\$25.00
05/02/25	9000012052	Texas Music Festivals Enterprises, Inc	Awards	\$40.00
05/02/25	529816	Toczynski, Joseph	Game Officials	\$165.00
05/02/25	9000012053	Torres, Daniel	Game Officials	\$185.00
05/02/25	529817	Trane U.S. Inc.	Miscellaneous Contracted Svs	\$3,000.00
05/02/25	529818	TSHA	Dyslexia Travel & Subsistence	\$500.00
05/02/25	529820	University Interscholastic League	Miscellaneous Operating	\$100.00
05/02/25	529820	University Interscholastic League	Miscellaneous Operating	\$100.00
05/02/25	529821	University of Texas High School	GT - Testing by Instructional Staff	\$475.00
05/02/25	9000012055	Valley Speech, Language & Learning	General Supplies	\$96.00
05/02/25	9000012055	Valley Speech, Language & Learning	General Supplies	\$160.00

## May 2025 Expenditures

05/02/25	9000012055	Valley Speech, Language & Learning	General Supplies	\$800.00
05/02/25	9000012056	Vex Robotics, Inc.	STEM - General Supplies	\$2,649.99
05/02/25	529822	Vis, Meredith	Accompanist	\$80.00
05/02/25	529822	Vis, Meredith	Accompanist	\$350.00
05/02/25	9000012057	Waste Management Of Texas, Inc	Garbage	\$183.19
05/02/25	9000012057	Waste Management Of Texas, Inc	Garbage	\$19,895.92
05/02/25	9000012058	Waterman Construction LLC	Misc Contracted Services	\$661.03
05/02/25	9000012058	Waterman Construction LLC	Film & Fencing Hard Cost - Bond Interest Earnings	\$29,534.82
05/02/25	9000012059	Webb, Ana M	Travel & Subsistence-Employees	\$155.82
05/02/25	9000012060	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$3,206.10
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$2.18
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$3.21
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$3.60
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$3.79
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$4.08
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$4.36
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$6.55
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$7.18
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$9.40
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$11.38
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$13.68
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$16.39
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$18.80
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$18.98
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$31.08
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$37.76
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$41.31
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$62.70
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$71.24
05/02/25	9000012061	William V. Macgill & Co.	General Supplies	\$350.55
05/02/25	9000012058	Waterman Construction LLC	SAFE Grant, Cycle 2	\$111,418.63

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05/02/25	9000011992	Atech Training Inc.	General Supplies	\$103.44
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$103.44
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$316.38
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$316.39
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$3,525.00
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$3,525.00
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$4,249.50
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$4,249.50
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$5,375.00
05/02/25	9000011992	Atech Training Inc.	General Supplies	\$5,375.00
05/02/25	9000012032	New Braunfels Welders Supply	Furn, Equip and Software >\$5000	\$22,100.10
05/02/25	529801	Pearson	Testing Material	\$32.67
05/02/25	529801	Pearson	Testing Material	\$88.30
05/02/25	529801	Pearson	Testing Material	\$264.00
05/02/25	529801	Pearson	Testing Material	\$301.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$4.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$496.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	General Supplies	\$758.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	Misc Contracted Svs	\$2,000.00
05/02/25	529803	Pocket Nurse Enterprises, Inc.	Furn, Equip and Software >\$5000	\$63,895.33
05/02/25	9000012054	Twig Book Shop	Miscellaneous Contracted Svs	\$48.86
05/02/25	9000012054	Twig Book Shop	Miscellaneous Contracted Svs	\$50.00
05/02/25	9000012054	Twig Book Shop	Miscellaneous Contracted Svs	\$50.00
05/02/25	529819	UIW Eye Institute	Miscellaneous Contracted Svs	\$309.13
05/02/25	9000012056	Vex Robotics, Inc.	General Supplies	\$2,649.99
05/02/25	9000012056	Vex Robotics, Inc.	General Supplies	\$9,119.81
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$2.04
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$15.76
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$21.92
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$25.22
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$32.80
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$47.87
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$55.49

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05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$88.79
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$90.58
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$104.03
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$205.24
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$208.62
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$233.54
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$352.67
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$366.26
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$400.09
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$466.14
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$535.00
05/06/25	8000000759	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$581.30
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$652.09
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$737.77
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$1,166.04
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$1,559.19
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$1,657.52
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$1,895.58
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$2,587.96
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$2,843.01
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$2,983.52
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$4,249.35
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$4,686.48
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$6,586.75
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$6,779.03
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$7,490.58
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$12,048.39
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$13,557.71
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$40,852.93
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$47,137.76
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$74,836.62
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$79,063.15
05/06/25	8000000759	Teacher Retirement System	Teacher Retirement System	\$518,518.12



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05/09/25	9000012062	3Sixty Integrated	General Supplies	\$435.27
05/09/25	9000012062	3Sixty Integrated	General Supplies	\$1,037.52
05/09/25	9000012062	3Sixty Integrated	General Supplies	\$1,131.03
05/09/25	9000012062	3Sixty Integrated	General Supplies	\$2,054.13
05/09/25	9000012062	3Sixty Integrated	General Supplies	\$3,655.00
05/09/25	9000012062	3Sixty Integrated	General Supplies	\$5,329.92
05/09/25	9000012063	95 Percent Group Inc.	General Supplies	\$109.90
05/09/25	9000012063	95 Percent Group Inc.	General Supplies	\$1,099.00
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	(\$27.99)
05/09/25	9000012064	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	(\$25.99)
05/09/25	9000012064	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	(\$25.45)
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	(\$12.35)
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	(\$1.37)
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$0.10
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$2.47
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$2.47
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$6.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$6.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$7.72
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$7.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99

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05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.98
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$9.26
05/09/25	9000012064	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$9.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$9.74
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$9.74
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$9.89
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$9.95
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$9.97
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$10.19
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$10.20
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$10.49
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$10.77
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$10.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24

## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.24
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.66
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.72
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.72
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$12.21
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$12.47
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$12.78
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$12.93
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$12.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$12.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$13.20
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.48
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$13.49

## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$13.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$13.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$13.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$14.79
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$14.85
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$14.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$15.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
05/09/25	9000012064	Amazon.com Services, Inc.	AP Testing General Supplies	\$16.00
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.98
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$17.29
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$17.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$17.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$17.77
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$18.04
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.07
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$18.09
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$18.73
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.11
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$19.37
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.79
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$19.96

## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$19.97
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$20.65
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$20.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$21.32
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.35
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$21.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$21.49
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$21.80
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$22.49
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$22.86
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.33
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.80
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$23.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$24.22
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$24.26
05/09/25	9000012064	Amazon.com Services, Inc.	Yes Fundraiser - Other Expenses	\$24.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$24.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$24.99

## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$25.95
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$25.99
05/09/25	9000012064	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$25.99
05/09/25	9000012064	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$25.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.85
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - General Supplies	\$26.89
05/09/25	9000012064	Amazon.com Services, Inc.	AP Testing General Supplies	\$26.99
05/09/25	9000012064	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.35
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$27.38
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$27.92
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$27.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
05/09/25	9000012064	Amazon.com Services, Inc.	AP Testing General Supplies	\$28.88
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.18
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$29.25
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$29.38
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$29.74
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$30.47
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$30.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$31.44
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$31.76
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$31.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$31.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.23
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - General Supplies	\$32.59
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$32.88
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$33.86



## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$34.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$34.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies - National Science Honor Society	\$34.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$35.88
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$35.96
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$35.97
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$35.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$36.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$38.70
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$39.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$40.86
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$40.86
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$41.13
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$41.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies - Technology	\$43.99
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - General Supplies	\$43.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$45.93
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$47.97
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.97
05/09/25	9000012064	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$50.35
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$51.17
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$55.96
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Student General Supplies	\$55.98
05/09/25	9000012064	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$57.60
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$57.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$58.60

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05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$59.73
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$59.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$64.45
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$64.68
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$64.99
05/09/25	9000012064	Amazon.com Services, Inc.	PTO - General Supplies	\$65.64
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$67.30
05/09/25	9000012064	Amazon.com Services, Inc.	GT - General Supplies	\$67.32
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$69.99
05/09/25	9000012064	Amazon.com Services, Inc.	PTO - General Supplies	\$71.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$82.88
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$86.22
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$86.22
05/09/25	9000012064	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
05/09/25	9000012064	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
05/09/25	9000012064	Amazon.com Services, Inc.	AP Testing General Supplies	\$94.99
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$95.99
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$102.24
05/09/25	9000012064	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$111.98
05/09/25	9000012064	Amazon.com Services, Inc.	Library - General Supplies	\$111.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$118.44
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$121.88
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$127.26
05/09/25	9000012064	Amazon.com Services, Inc.	Yes Fundraiser - Other Expenses	\$128.01
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$130.00
05/09/25	9000012064	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$136.00
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$137.99
05/09/25	9000012064	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$152.98
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$152.98

## May 2025 Expenditures

05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$154.80
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$156.80
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.90
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$163.52
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$163.52
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$246.90
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$295.99
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$307.26
05/09/25	9000012064	Amazon.com Services, Inc.	General Supplies	\$340.11
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$353.02
05/09/25	9000012064	Amazon.com Services, Inc.	Supplies - Maintenance	\$353.02
05/09/25	9000012065	Apple Computer, Inc	General Supplies	\$399.96
05/09/25	9000012065	Apple Computer, Inc	General Supplies	\$1,499.80
05/09/25	9000012066	Assessment Intervention Management	Professional Services	\$230.00
05/09/25	9000012066	Assessment Intervention Management	Professional Services	\$2,880.00
05/09/25	9000012066	Assessment Intervention Management	Professional Services	\$8,358.75
05/09/25	9000012066	Assessment Intervention Management	Professional Services	\$9,485.00
05/09/25	9000012067	Avalon Motor Coaches	CHARTER BUSES	\$285.00
05/09/25	9000012067	Avalon Motor Coaches	CHARTER BUSES	\$2,850.00
05/09/25	529823	Banis, Donald R	Miscellaneous Contracted Svs	\$450.00
05/09/25	529823	Banis, Donald R	Miscellaneous Contracted Svs	\$450.00
05/09/25	529824	Bell Hydrogas, Inc.	Natural Gas	\$4,950.00
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$8.24
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$33.24
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$65.80
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$106.90
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$174.33
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$174.33
05/09/25	9000012068	Boerne Auto Truck Supply, Inc.	Parts	\$199.40

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05/09/25	9000012069	Bridging Academics with School Evaluations	Professional Services	\$285.00
05/09/25	9000012069	Bridging Academics with School Evaluations	Professional Services	\$1,300.00
05/09/25	9000012069	Bridging Academics with School Evaluations	Professional Services	\$1,400.00
05/09/25	9000012069	Bridging Academics with School Evaluations	Professional Services	\$2,640.00
05/09/25	9000012069	Bridging Academics with School Evaluations	Professional Services	\$4,950.00
05/09/25	9000012070	BSN Sports, Inc.	PTO Donations - General Supplies	\$830.00
05/09/25	9000012070	BSN Sports, Inc.	PTO Donations - General Supplies	\$5,230.00
05/09/25	9000012071	Bud Griffin Customer Support - San Antonio LLC	Contracted Maintenance	\$1,225.40
05/09/25	529825	CDW Government	General Supplies	\$589.87
05/09/25	9000012072	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$47,787.58
05/09/25	529826	Christy, Sean	Game Officials	\$295.00
05/09/25	9000012073	Chromebookparts.com	General Supplies	\$546.20
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.79
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.79
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.96
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.96
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.96
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$16.96
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$21.20
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$21.20
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$21.20
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$21.20
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$25.45
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$25.45
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$39.91
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$39.91

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05/09/25	9000012074	Cintas Corporation	Contracted Services	\$46.64
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$55.15
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$55.15
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$62.87
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$62.87
05/09/25	529827	Cintas Corporation	Supplies - Maintenance	\$118.78
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$160.21
05/09/25	9000012074	Cintas Corporation	Contracted Services	\$160.21
05/09/25	9000012075	City Of Boerne Utilities	Water	\$32.36
05/09/25	9000012075	City Of Boerne Utilities	Natural Gas	\$244.02
05/09/25	9000012075	City Of Boerne Utilities	Water	\$394.22
05/09/25	9000012075	City Of Boerne Utilities	Sewer	\$524.35
05/09/25	9000012075	City Of Boerne Utilities	Electricity	\$3,876.54
05/09/25	9000012076	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
05/09/25	9000012076	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
05/09/25	9000012076	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
05/09/25	9000012076	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
05/09/25	9000012077	Comal Appraisal District	Tax Appraisal & Collection	\$4,765.56
05/09/25	529828	ControlScan Inc.	General Supplies	\$76.22
05/09/25	9000012078	CPS Energy	Electricity	\$211.85
05/09/25	9000012078	CPS Energy	Electricity	\$5,869.91
05/09/25	9000012078	CPS Energy	Electricity	\$8,581.21
05/09/25	9000012079	CuStumm Design & Tees LLC	CCMR - Contracted Services	\$49.50
05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$25.50
05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$35.60
05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$42.50

## May 2025 Expenditures

05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$51.00
05/09/25	529829	Danzgear	DANCE UNIFORMS	\$55.00
05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$121.00
05/09/25	529829	Danzgear	Champion Charms- Ex. Curr. General Supplies	\$429.00
05/09/25	529830	Dripping Springs ISD	Rentals - Operating	\$578.50
05/09/25	9000012080	ESC Region 20	Region 20 Services	\$120.00
05/09/25	9000012080	ESC Region 20	Region 20 Services	\$120.00
05/09/25	9000012080	ESC Region 20	Education Service Center Svs	\$1,485.00
05/09/25	9000012081	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
05/09/25	9000012081	Firefly Professional Service Providers LLC	Professional Services	\$5,424.00
05/09/25	9000012081	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
05/09/25	529831	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,363.79
05/09/25	529832	Follett Content Solutions (BOOKS)	Reading Materials	\$808.99
05/09/25	9000012082	Garrett, Hunter	Choir - Miscellaneous Contracted Svs	\$600.00
05/09/25	529834	Grainger	Supplies - Maintenance	\$492.18
05/09/25	529835	Grey Forest Utilities	Natural Gas	\$1,271.69
05/09/25	9000012083	Guadalupe-Blanco River Authority	Water	\$10,673.23
05/09/25	9000012083	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
05/09/25	529836	Harris County Toll Road Authority	Travel & Subsistence-Employees	\$35.55
05/09/25	529837	Herff Jones LLC	GT - General Supplies	\$9.95
05/09/25	529837	Herff Jones LLC	GT - General Supplies	\$85.47
05/09/25	529837	Herff Jones LLC	General Supplies	\$101.75
05/09/25	529837	Herff Jones LLC	General Supplies	\$133.10
05/09/25	529837	Herff Jones LLC	General Supplies	\$1,850.61
05/09/25	9000012084	Hesselbein Tire Southwest Inc	Tires	\$292.50
05/09/25	9000012085	Holt Truck Center	Parts	\$1,758.38



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05/09/25	9000012085	Holt Truck Center	Parts	\$3,108.56
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	(\$26.17)
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$12.03
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$14.98
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$16.32
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$19.44
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$23.64
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$25.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$26.17
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$29.84
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$29.98
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$31.12
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$31.52
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$31.57
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$33.52
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$34.66
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$35.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$38.49
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$40.04
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$45.93
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$46.67
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$50.97
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$52.40
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$52.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$60.95
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$70.17
05/09/25	9000012086	Home Depot Credit Services	Supplies - Custodial	\$73.85
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$74.74
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$74.98
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$77.34
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$80.10
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$81.39
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$84.05

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05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$86.22
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$88.21
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$91.28
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$98.18
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$122.79
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$122.84
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$139.00
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$151.34
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$173.38
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$219.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Custodial	\$265.28
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$286.33
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$657.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$657.94
05/09/25	9000012086	Home Depot Credit Services	Supplies - Maintenance	\$873.50
05/09/25	529838	Hooker, Lewis	Orchestra -Miscellaneous Contracted Svs	\$150.00
05/09/25	529838	Hooker, Lewis	Orchestra -Miscellaneous Contracted Svs	\$150.00
05/09/25	9000012087	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$157.15
05/09/25	529839	Huerta, Raul De Jesus	Game Officials	\$165.00
05/09/25	529840	Insect Lore Products Inc	General Supplies	\$8.95
05/09/25	529840	Insect Lore Products Inc	General Supplies	\$27.99
05/09/25	529840	Insect Lore Products Inc	General Supplies	\$40.00
05/09/25	529841	J and P Management, LLC	DOT Physicals and Drug Testing	\$195.00
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Band - General Supplies	\$6.00
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies - Band	\$10.00
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$11.75
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$21.50
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$29.99
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$29.99
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$38.85
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$42.99

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05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$49.00
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Band - General Supplies	\$74.90
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$80.50
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$82.50
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$94.98
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$173.99
05/09/25	9000012088	J.W. Pepper & Sons, Inc	Choir - Ex. Curr. General Supplies	\$191.76
05/09/25	9000012088	J.W. Pepper & Sons, Inc	General Supplies	\$246.45
05/09/25	9000012089	Jerdon Enterprise LP	Courtyard Upgrades Hard Cost	\$127,380.00
05/09/25	9000012090	KDL Solutions	General Supplies	\$9,066.25
05/09/25	9000012091	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
05/09/25	529842	Kendall County WCID 3A	Water	\$969.00
05/09/25	529842	Kendall County WCID 3A	Water	\$1,235.00
05/09/25	529842	Kendall County WCID 3A	Water	\$5,664.00
05/09/25	9000012092	King, Zulema Hernandez	Travel & Subsistence-Employees	\$47.32
05/09/25	9000012093	Kovel, Sarah	Game Officials	\$165.00
05/09/25	9000012094	Lambert, Sara Ashley	Misc Oper - Bilingual	\$196.87
05/09/25	9000012095	Lee, Kathy C	Travel & Subsistence-Employ	\$35.49
05/09/25	529843	Mackin Educational Resources	General Supplies	\$95.65
05/09/25	529843	Mackin Educational Resources	General Supplies	\$107.29
05/09/25	529844	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$4,530.13
05/09/25	529845	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$254.73
05/09/25	529846	Matheson Tri-Gas, Inc.	General Supplies	\$1,072.61
05/09/25	529847	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$104.50
05/09/25	529847	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$125.00
05/09/25	529847	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$150.00
05/09/25	529847	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$228.00
05/09/25	9000012096	McCarty, Michael	Game Officials	\$130.00

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05/09/25	9000012097	McClellan Coaching and Consulting	Contracted Services-Supt	\$5,400.00
05/09/25	9000012098	Michalec, Christine R	Travel & Subsistence-Employees	\$44.24
05/09/25	9000012099	Monarch Trophy Studio	General Supplies	\$99.50
05/09/25	9000012099	Monarch Trophy Studio	General Supplies	\$112.00
05/09/25	9000012099	Monarch Trophy Studio	Awards	\$366.30
05/09/25	9000012099	Monarch Trophy Studio	Service pins/Awards	\$2,676.00
05/09/25	9000012100	Moring, Stephen Gregory	Professional Services	\$110.00
05/09/25	529848	Music & Arts Center	General Supplies	\$288.94
05/09/25	529848	Music & Arts Center	General Supplies	\$1,349.26
05/09/25	9000012101	Muzquiz, Michelle	Dyslexia Teacher Travel	\$23.10
05/09/25	9000012102	N2 Learning L C	Travel & Subsistence-Employ	\$450.00
05/09/25	529849	Nestle Waters North America	Miscellaneous Operating Cos	\$17.70
05/09/25	9000012103	Olvera, Lesley Zak	Travel & Subsistence-Employees	\$50.00
05/09/25	9000012103	Olvera, Lesley Zak	Admin Travel	\$83.00
05/09/25	9000012104	Palmer, Madison Suzanne	Misc Oper - Bilingual	\$196.87
05/09/25	529850	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$38.50
05/09/25	529850	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$600.00
05/09/25	9000012105	Performer's Academy, LLC	Miscellaneous Contracted Svs	\$10,272.00
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$58.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$61.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$61.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$61.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$64.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$66.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$66.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$66.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$66.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$66.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$71.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$71.99

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05/09/25	529851	Playaway Products LLC	Library - Reading material	\$71.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$71.99
05/09/25	529851	Playaway Products LLC	Library - Reading material	\$349.99
05/09/25	529852	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,875.60
05/09/25	529853	Pringle, Jeffrey Keith	Game Officials	\$230.00
05/09/25	9000012106	QuaverEd Inc	General Supplies	\$143.00
05/09/25	9000012106	QuaverEd Inc	General Supplies	\$1,432.00
05/09/25	9000012107	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$154.00
05/09/25	529854	Ramirez, Eduardo	Game Officials	\$165.00
05/09/25	529855	Reece Plumbing	PTO - General Supplies	\$888.40
05/09/25	9000012108	Reston Express Distributing	General Supplies	\$20.00
05/09/25	9000012108	Reston Express Distributing	General Supplies	\$1,428.00
05/09/25	9000012109	Rivas, Lourdes	Travel & Subsistence-Employees	\$97.02
05/09/25	529856	Rodriguez, Jared	Game Officials	\$230.00
05/09/25	529857	Romero, Noe Geovanni Alas	Game Officials	\$110.00
05/09/25	529858	Safety-Kleen Systems, Inc.	Contracted Maintenance	\$4,282.00
05/09/25	529859	Sam's Kids Student Foundation	Band-Student fees	\$209.85
05/09/25	9000012110	Sangdahl, Wendy	Staff Travel Related Costs - Instructional	\$133.00
05/09/25	529860	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$345.00
05/09/25	529861	Scholastic Inc.	Library - Reading material	\$4,070.87
05/09/25	9000012111	School Nurse Supply, Inc.	Nurse's Equipment	\$250.57
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$22.70
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$50.47
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$50.47
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$50.47
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$71.40
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$72.10
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$72.10
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$72.10
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$103.86
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$110.88

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05/09/25	9000012112	School Specialty Inc.	General Supplies	\$119.58
05/09/25	9000012112	School Specialty Inc.	General Supplies	\$121.28
05/09/25	9000012112	School Specialty Inc.	Art - General Supplies	\$287.40
05/09/25	9000012113	SherpaWerks	Principal - General Supplies	\$1,800.00
05/09/25	529862	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,651.10
05/09/25	9000012114	Stephenson, Jenna Rene	Theatre Arts - General Supplies	\$206.25
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$40.16
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$43.45
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$91.34
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$99.32
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$112.75
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$133.58
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$138.76
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$157.25
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$188.18
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$188.88
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$193.95
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$225.91
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$227.80
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$234.14
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$235.78
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$248.23
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$269.17
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$289.42
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$306.77
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$312.80
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$329.27
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$338.85
05/09/25	9000012115	Sysco Central Texas Inc.	Non-Food Cost	\$437.64
05/09/25	9000012116	TASBO	Dues Only	\$100.00
05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$60.00
05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$315.00
05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$315.00



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05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$315.00
05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$315.00
05/09/25	529863	TASSP	Travel & Subsistence-Employee	\$315.00
05/09/25	529863	TASSP	Travel & Subsistence-Employ	\$315.00
05/09/25	529863	TASSP	Travel & Subsistence-Employee	\$375.00
05/09/25	529863	TASSP	Travel & Subsistence-Employee	\$375.00
05/09/25	9000012117	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$228,438.09
05/09/25	9000012118	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$660.00
05/09/25	9000012118	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$1,005.00
05/09/25	529864	Texas Department of Motor Vehicles	Fees Only	\$16.00
05/09/25	529865	Texas School Public Relations Association	Dues Only - Superintendent	\$250.00
05/09/25	529865	Texas School Public Relations Association	Travel - Superintendent	\$400.00
05/09/25	529865	Texas School Public Relations Association	Travel & Subsistence-Employees	\$780.00
05/09/25	529866	Texas State Florists Assoc.	CTE Certifications	\$3,570.00
05/09/25	529867	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
05/09/25	529868	Toczynski, Joseph	Game Officials	\$295.00
05/09/25	9000012119	U-Haul International, Inc.	Travel & Subsistence-Students	\$342.00
05/09/25	9000012120	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
05/09/25	529869	University Of Texas At Austin	Miscellaneous Operating	\$721.60
05/09/25	529870	Van Raub PTO	PTO - Donations	\$622.00
05/09/25	9000012121	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$262.40
05/09/25	9000012121	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$262.40
05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$86.22
05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson P C	ES 08 Soft Cost	\$94.50

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05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson	Legal Services	\$94.94
		P C		
05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson	Legal Services	\$252.00
		P C		
05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson	Duennenberg - Land	\$787.50
		P C	Purch/Improve/Fees	
05/09/25	9000012122	Walsh Gallegos Kyle Robinson Roalson	Land Purch/Improve/Fees	\$1,659.00
		P C		
05/09/25	9000012123	Webb, Ana M	Travel & Subsistence-Employees	\$75.88
05/09/25	9000012124	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$17.08
05/09/25	529833	Freedom Footsteps LLC	Professional Services	\$4,927.50
05/09/25	9000012065	Apple Computer, Inc	General Supplies	\$12.00
05/09/25	9000012065	Apple Computer, Inc	General Supplies	\$99.90
05/09/25	529825	CDW Government	General Supplies	\$99.00
05/09/25	529825	CDW Government	General Supplies	\$99.00
05/09/25	529825	CDW Government	General Supplies	\$822.78
05/09/25	529825	CDW Government	General Supplies	\$822.78
05/12/25	8000000147	Pitney Bowes, Inc.	General Supplies	\$1,500.00
05/15/25	8000000760	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
05/15/25	8000000760	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$114,711.00
05/15/25	8000000760	Teacher Retirement System	Group Health-ActiveCare HD	\$162,227.00
05/15/25	8000000760	Teacher Retirement System	Group Health-ActiveCare Primary	\$298,681.00
05/16/25	9000012125	Alamo Architects	Academy Expansion Soft Cost	\$7,474.21
05/16/25	9000012126	Amazon.com Services, Inc.	Shop Equipment	(\$132.18)
05/16/25	9000012126	Amazon.com Services, Inc.	Culinary Arts - General Supplies	(\$85.50)
05/16/25	9000012126	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	(\$25.99)
05/16/25	9000012126	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	(\$25.99)
05/16/25	9000012126	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	(\$24.95)
05/16/25	9000012126	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	(\$24.94)
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$4.50)

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05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$4.49)
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$3.00)
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$3.00)
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$0.45)
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$2.98
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$3.48
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.69
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$3.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - LOTE	\$5.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - LOTE	\$5.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
05/16/25	9000012126	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$6.29
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$6.64
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.76
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.96
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.98
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$6.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.98

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05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.59
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.95
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
05/16/25	9000012126	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$10.59
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$10.82
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.45
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.72
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.89
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.89
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$11.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$12.34
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$12.54
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$12.99

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05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$12.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$13.69
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$13.74
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$13.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - LOTE	\$14.19
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$14.79
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.87
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$14.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$14.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$14.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$15.20
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$15.21
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$15.84
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - LOTE	\$15.89
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.96
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.97
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$16.14
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$16.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99

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05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
05/16/25	9000012126	Amazon.com Services, Inc.	FFA - General Supplies	\$16.99
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$16.99
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$16.99
05/16/25	9000012126	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$17.47
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$17.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$17.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$18.69
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$19.00
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$19.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.39
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$22.30
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - General Supplies	\$22.79
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$23.49
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.49
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99



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05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
05/16/25	9000012126	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$25.00
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$25.98
05/16/25	9000012126	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$25.99
05/16/25	9000012126	Amazon.com Services, Inc.	Staff Meeting & Misc Expenses	\$25.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.38
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$27.95
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$27.95
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$30.33
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.82
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.90
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.90
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$33.98
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$34.90
05/16/25	9000012126	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$34.94
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$35.50
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$35.50
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$36.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$36.99
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$38.22
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$38.60
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.99

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05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.98
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.73
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.97
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.97
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$45.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$49.98
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$53.97
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$55.98
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - General Supplies	\$55.99
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$56.79
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$56.79
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$58.47
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$59.89
05/16/25	9000012126	Amazon.com Services, Inc.	AHA PE - General Supplies	\$59.99
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$65.98
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$67.96
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$67.96
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$67.96
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$68.97
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$69.80
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$69.80
05/16/25	9000012126	Amazon.com Services, Inc.	HOSA - General Supplies	\$69.96
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - Math	\$70.47
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$71.20
05/16/25	9000012126	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$71.97
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$73.80
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - Math	\$75.69
05/16/25	9000012126	Amazon.com Services, Inc.	FFA - General Supplies	\$75.96
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies - Science	\$78.87

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05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$82.04
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$84.95
05/16/25	9000012126	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$85.50
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$97.28
05/16/25	9000012126	Amazon.com Services, Inc.	FFA - General Supplies	\$100.98
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$103.87
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$117.74
05/16/25	9000012126	Amazon.com Services, Inc.	FFA - General Supplies	\$119.88
05/16/25	9000012126	Amazon.com Services, Inc.	FFA - General Supplies	\$119.88
05/16/25	9000012126	Amazon.com Services, Inc.	Shop Equipment	\$132.18
05/16/25	9000012126	Amazon.com Services, Inc.	Supplies - Maintenance	\$137.98
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$139.98
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$144.40
05/16/25	9000012126	Amazon.com Services, Inc.	Supplies - Maintenance	\$161.40
05/16/25	9000012126	Amazon.com Services, Inc.	Supplies - Maintenance	\$162.57
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$181.86
05/16/25	9000012126	Amazon.com Services, Inc.	Principal - Student General Supplies	\$199.98
05/16/25	9000012126	Amazon.com Services, Inc.	Supplies - Maintenance	\$249.20
05/16/25	9000012126	Amazon.com Services, Inc.	Student Council - General Supplies	\$257.01
05/16/25	9000012126	Amazon.com Services, Inc.	Supplies - Maintenance	\$321.84
05/16/25	9000012126	Amazon.com Services, Inc.	General Supplies	\$355.06
05/16/25	9000012126	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$378.97
05/16/25	529871	AT&T	General Supplies	\$37.99
05/16/25	529871	AT&T	Misc Operating	\$151.96
05/16/25	529871	AT&T	General Supplies	\$196.85
05/16/25	529872	AT&T Mobility	Telephone Cell Phone	\$118.11
05/16/25	529873	Bandera Electric Cooperative	Electricity	\$31.78
05/16/25	529873	Bandera Electric Cooperative	Electricity	\$32,460.91
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$21.14
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.34

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05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.60
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.60
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.32
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.63
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.63
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.28
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.80
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.20
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.48
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.66
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.39
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.01
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.40
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.54
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.56
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.04
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.23
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.13
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.32
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.88
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.04
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.61
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.34
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.20
05/16/25	529875	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.53
05/16/25	529875	Bell Hydrogas, Inc.	Natural Gas	\$1,155.00
05/16/25	9000012127	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$131.04
05/16/25	9000012127	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$149.03
05/16/25	9000012128	Blick Art Materials	General Supplies	\$11.46
05/16/25	9000012128	Blick Art Materials	General Supplies	\$11.46
05/16/25	9000012128	Blick Art Materials	General Supplies	\$13.54
05/16/25	9000012128	Blick Art Materials	General Supplies	\$15.19

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05/16/25	9000012128	Blick Art Materials	General Supplies	\$15.19
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$17.30
05/16/25	9000012128	Blick Art Materials	General Supplies	\$19.65
05/16/25	9000012128	Blick Art Materials	General Supplies	\$20.35
05/16/25	9000012128	Blick Art Materials	General Supplies	\$35.00
05/16/25	9000012128	Blick Art Materials	General Supplies	\$46.20
05/16/25	9000012128	Blick Art Materials	General Supplies	\$754.40
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$12.49
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$17.30
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$24.99
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$25.78
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$30.01
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$35.14
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$40.65
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$48.50
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$56.32
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$107.50
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$115.72
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$169.02
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$203.18
05/16/25	9000012129	Boerne Auto Truck Supply, Inc.	Parts	\$275.26
05/16/25	529877	Boerne Office Supply	General Supplies	\$194.84

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05/16/25	529877	Boerne Office Supply	General Supplies	\$719.94
05/16/25	529877	Boerne Office Supply	General Supplies	\$1,277.35
05/16/25	9000012130	Bridging Academics with School Evaluations	Professional Services	\$1,600.00
05/16/25	9000012130	Bridging Academics with School Evaluations	Professional Services	\$3,100.00
05/16/25	9000012130	Bridging Academics with School Evaluations	Professional Services	\$5,050.00
05/16/25	9000012131	Carlisle Air Automotive	Parts	\$73.64
05/16/25	529878	Champion Band Boosters	Travel & Subsistence-Employees	\$1,431.50
05/16/25	529879	Chick-fil-A Leon Springs	General Supplies	\$737.18
05/16/25	529879	Chick-fil-A Leon Springs	General Supplies	\$737.18
05/16/25	529880	Choice Flower Exchange	Floral Design- General Supplies	\$619.87
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$16.79
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$16.96
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$16.96
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$21.20
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$21.20
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$25.45
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$39.91
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$46.64
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$55.15
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$62.87
05/16/25	9000012132	Cintas Corporation	Uniform Service	\$135.94
05/16/25	9000012132	Cintas Corporation	Uniform Service	\$145.59
05/16/25	9000012132	Cintas Corporation	Contracted Services	\$161.32
05/16/25	9000012132	Cintas Corporation	Uniform Service	\$166.23
05/16/25	529881	Cintas Corporation	Transp Supplies	\$264.82
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$1.50
05/16/25	9000012133	Crown Trophy	Skills USA - General Supplies	\$7.50
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$8.75
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$10.75
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$10.75



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05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$10.75
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$10.75
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$13.50
05/16/25	9000012133	Crown Trophy	Principal - School Office General Supplies	\$14.00
05/16/25	9000012133	Crown Trophy	FCS-Graves-General Supplies	\$15.00
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$15.00
05/16/25	9000012133	Crown Trophy	Principal - General Supplies	\$22.50
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$26.25
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$30.00
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$31.50
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$32.25
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$33.25
05/16/25	9000012133	Crown Trophy	FCCLA - General Supplies	\$55.00
05/16/25	9000012133	Crown Trophy	Principal - General Supplies	\$67.50
05/16/25	9000012133	Crown Trophy	Skills USA - General Supplies	\$68.75
05/16/25	9000012133	Crown Trophy	General Supplies	\$96.30
05/16/25	9000012133	Crown Trophy	FCS-Graves-General Supplies	\$110.00
05/16/25	9000012133	Crown Trophy	Principal - School Office General Supplies	\$233.00
05/16/25	9000012133	Crown Trophy	General Supplies	\$321.00
05/16/25	9000012133	Crown Trophy	General Supplies	\$394.88
05/16/25	9000012133	Crown Trophy	General Supplies	\$532.81
05/16/25	529882	CTWP	COPIER LEASE	\$86.52
05/16/25	529882	CTWP	COPIER LEASE	\$86.52
05/16/25	529882	CTWP	Rentals - Operating	\$105.38
05/16/25	529882	CTWP	COPIER LEASE	\$105.79
05/16/25	529882	CTWP	COPIER LEASE	\$105.79
05/16/25	529882	CTWP	COPIER LEASE	\$125.22
05/16/25	529882	CTWP	COPIER LEASE	\$152.00
05/16/25	529882	CTWP	COPIER LEASE	\$173.04
05/16/25	529882	CTWP	COPIER LEASE	\$173.04
05/16/25	529882	CTWP	COPIER LEASE	\$209.96

## May 2025 Expenditures

05/16/25	529882	CTWP	COPIER LEASE	\$259.56
05/16/25	529882	CTWP	COPIER LEASE	\$278.83
05/16/25	529882	CTWP	COPIER LEASE	\$631.49
05/16/25	529882	CTWP	COPIER LEASE	\$773.51
05/16/25	529882	CTWP	COPIER LEASE	\$1,657.92
05/16/25	529882	CTWP	COPIER LEASE	\$6,537.42
05/16/25	529882	CTWP	General Supplies	\$13,128.67
05/16/25	9000012134	CuStumm Design & Tees LLC	German Club-Ex.Curr. General Supplies	\$134.00
05/16/25	9000012134	CuStumm Design & Tees LLC	Contracted Services - BCHS CTE	\$720.00
05/16/25	9000012134	CuStumm Design & Tees LLC	General Supplies	\$3,808.80
05/16/25	9000012135	Demco, Inc.	General Supplies	\$61.90
05/16/25	529883	DeWINNE Equipment Co.	General Supplies	\$9,900.00
05/16/25	529884	Doggett Freightliner Of S. TX	Parts	(\$48.03)
05/16/25	529884	Doggett Freightliner Of S. TX	Parts	\$247.77
05/16/25	529884	Doggett Freightliner Of S. TX	Parts	\$257.97
05/16/25	529884	Doggett Freightliner Of S. TX	Parts	\$295.80
05/16/25	9000012136	Elite Learning Solutions LLC	Professional Services	\$547.80
05/16/25	9000012137	Empire Roofing Companies, Inc	Contracted Maintenance	\$704.00
05/16/25	9000012137	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,116.56
05/16/25	9000012137	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,181.50
05/16/25	9000012137	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,219.00
05/16/25	9000012138	Espinosa, Nadine Hidalgo	Travel & Subsistence-Employees	\$255.62
05/16/25	9000012139	Firefly Professional Service Providers LLC	Professional Services	\$136.00
05/16/25	9000012139	Firefly Professional Service Providers LLC	Professional Services	\$3,144.00
05/16/25	9000012139	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
05/16/25	9000012139	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
05/16/25	529885	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,049.73
05/16/25	9000012140	Goodrich, Rick	Safety & Security Coord Travel	\$30.00

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05/16/25	9000012140	Goodrich, Rick	Safety & Security Coord Travel	\$84.44
05/16/25	529886	Hawkins, Aaron	Game Officials	\$165.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$35.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$35.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$100.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$456.66
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$490.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$933.33
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,338.46
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,494.13
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,689.49
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,853.00
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$2,306.66
05/16/25	9000012141	Heat Fusion Welding LLC	Supplies - Maintenance	\$4,028.57
05/16/25	9000012142	Hermann Sons Life	Travel & Subsistence-Students	\$3,300.00
05/16/25	9000012143	Hermann Sons Life	Travel & Subsistence-Students	\$3,450.00
05/16/25	9000012144	Hermann Sons Life	Travel & Subsistence-Students	\$3,570.00
05/16/25	9000012145	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$380.00
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$32.50
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$60.00
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$70.00
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$299.00
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$330.41
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$415.01
05/16/25	9000012146	High School Music Service, Inc	General Supplies	\$464.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$40.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$55.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$70.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$85.00

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05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$85.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$110.00
05/16/25	9000012147	Hillje Music Centers LLC	Orchestra Inst - Miscellaneous Contracted Svs	\$350.00
05/16/25	9000012148	Hilltop Securities Inc	Professional Services	\$3,500.00
05/16/25	9000012149	Holt Truck Center	Parts	(\$468.75)
05/16/25	9000012149	Holt Truck Center	Parts	(\$461.53)
05/16/25	9000012149	Holt Truck Center	Parts	(\$265.63)
05/16/25	9000012149	Holt Truck Center	Parts	(\$167.96)
05/16/25	9000012149	Holt Truck Center	Parts	\$60.72
05/16/25	9000012149	Holt Truck Center	Parts	\$3,106.45
05/16/25	9000012150	Image Maker 4u, Inc.	General Supplies	\$15.75
05/16/25	9000012150	Image Maker 4u, Inc.	General Supplies	\$105.00
05/16/25	9000012151	Industrial Communications	Parking & Security- General Supplies	\$992.25
05/16/25	9000012151	Industrial Communications	General Supplies	\$1,323.00
05/16/25	9000012152	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$3.99
05/16/25	9000012152	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$12.58
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$25.00
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$25.00
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$31.10
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$44.99
05/16/25	9000012152	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$50.00
05/16/25	9000012152	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$79.99
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$82.39
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$94.50
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$151.28
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$154.99
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$196.19
05/16/25	9000012152	J.W. Pepper & Sons, Inc	General Supplies	\$263.75

## May 2025 Expenditures

05/16/25	9000012153	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$105.00
05/16/25	9000012155	Kovel, Sarah	Game Officials	\$295.00
05/16/25	9000012156	La Hacienda Musica, LLC	General Supplies	\$299.25
05/16/25	9000012157	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
05/16/25	9000012157	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
05/16/25	9000012157	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
05/16/25	9000012157	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
05/16/25	529887	Longson, Eric	Game Officials	\$295.00
05/16/25	529888	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$101.72
05/16/25	529888	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$356.00
05/16/25	529888	Matheson Tri-Gas, Inc.	General Supplies	\$929.53
05/16/25	9000012158	McCarty, Michael	Game Officials	\$145.00
05/16/25	9000012159	Miller, Jean R	Dyslexia Teacher Travel	\$84.00
05/16/25	9000012160	Monarch Trophy Studio	Athletics - General Supplies	\$20.00
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$32.00
05/16/25	9000012160	Monarch Trophy Studio	Athletics - General Supplies	\$59.90
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$89.95
05/16/25	9000012160	Monarch Trophy Studio	ORCHESTRA INSTRUMENTS	\$99.50
05/16/25	9000012160	Monarch Trophy Studio	ORCHESTRA INSTRUMENTS	\$112.00
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$121.95
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$127.90
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$142.50
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$211.65
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$266.00
05/16/25	9000012160	Monarch Trophy Studio	Theatre - General Supplies	\$331.00
05/16/25	9000012160	Monarch Trophy Studio	Misc Oper Cost - Board	\$473.38
05/16/25	529889	Moon, Steven R	Game Officials	\$100.00
05/16/25	529889	Moon, Steven R	Game Officials	\$165.00
05/16/25	9000012161	Moring, Stephen Gregory	Professional Services	\$165.00
05/16/25	9000012162	Mu Alpha Theta	Mu Alpha Theta-Ex.Curr. General Supplies	\$224.00
05/16/25	9000012162	Mu Alpha Theta	Mu Alpha Theta - Dues only	\$360.00
05/16/25	9000012163	Munsell, Charles M	Miscellaneous	\$100.00

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05/16/25	529890	Music & Arts Center	General Supplies	\$73.84
05/16/25	529890	Music & Arts Center	General Supplies	\$75.98
05/16/25	529890	Music & Arts Center	Extracurricular - General Supplies	\$560.82
05/16/25	9000012164	National Student Clearinghouse	Miscellaneous Contracted Svs	\$1,190.00
05/16/25	529891	Nugent, Mark C.	Orchestra - Contracted Services for Extra Curricul	\$275.00
05/16/25	529892	Office Depot	General Supplies	\$66.58
05/16/25	9000012165	O'Hare, John Matthew	Travel & Subsistence-Employees	\$103.39
05/16/25	9000012166	Paul Rolland Society	Travel & Subsistence-Employ	\$415.00
05/16/25	9000012166	Paul Rolland Society	Travel & Subsistence-Employ	\$500.00
05/16/25	9000012167	Paul, Eric Joseph	Travel & Subsistence-Employ	\$24.92
05/16/25	529893	Pedernales Electric Cooperative	Electricity	\$269.30
05/16/25	529893	Pedernales Electric Cooperative	Electricity	\$640.16
05/16/25	529893	Pedernales Electric Cooperative	Electricity	\$8,263.06
05/16/25	529893	Pedernales Electric Cooperative	Electricity	\$10,998.24
05/16/25	9000012168	Perez, Melissa Ann	Dyslexia Teacher Travel	\$105.00
05/16/25	9000012168	Perez, Melissa Ann	Dyslexia Teacher Travel	\$140.00
05/16/25	9000012169	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$57.85
05/16/25	9000012169	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$69.95
05/16/25	9000012170	Prichard, Amy Diane	Travel & Subsistence-Employ	\$120.89
05/16/25	9000012171	Prime Systems	General Supplies	\$10.00
05/16/25	9000012171	Prime Systems	General Supplies	\$184.00
05/16/25	9000012171	Prime Systems	General Supplies	\$350.00
05/16/25	9000012171	Prime Systems	General Supplies	\$530.00
05/16/25	9000012171	Prime Systems	General Supplies	\$656.00
05/16/25	9000012172	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
05/16/25	9000012172	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
05/16/25	529894	Reece Plumbing	Supplies - Maintenance	\$70.38
05/16/25	529894	Reece Plumbing	Supplies - Maintenance	\$393.03
05/16/25	9000012173	Reston Express Distributing	General Supplies	\$170.00
05/16/25	9000012173	Reston Express Distributing	General Supplies	\$468.00
05/16/25	9000012173	Reston Express Distributing	Student Council - General Supplies	\$784.00
05/16/25	9000012173	Reston Express Distributing	Student Council - General Supplies	\$816.00



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05/16/25	9000012173	Reston Express Distributing	General Supplies	\$840.00
05/16/25	9000012173	Reston Express Distributing	General Supplies	\$972.00
05/16/25	9000012173	Reston Express Distributing	Principal - General Supplies	\$2,465.00
05/16/25	9000012174	Riddell All American	Athletics - General Supplies	\$75.00
05/16/25	9000012174	Riddell All American	Athletics - General Supplies	\$75.00
05/16/25	9000012174	Riddell All American	Athletics - General Supplies	\$581.46
05/16/25	9000012174	Riddell All American	Contr Maint & Repair	\$27,096.24
05/16/25	9000012175	Robinhood Place LLC	Professional Services	\$12,000.00
05/16/25	529895	Rost, Lauren	Miscellaneous Contracted Svs	\$165.00
05/16/25	529896	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$567.42
05/16/25	9000012176	Sanchez, Jose L	Game Officials	\$165.00
05/16/25	529897	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$65.00
05/16/25	9000012177	School Outlet	General Supplies	\$388.80
05/16/25	9000012177	School Outlet	General Supplies	\$941.25
05/16/25	9000012177	School Outlet	General Supplies	\$7,110.00
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$4.62
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$23.39
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$23.39
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$23.39
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$30.67
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$37.16
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$46.53
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$69.28
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$103.98
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$152.22
05/16/25	9000012178	School Specialty Inc.	General Supplies	\$185.44
05/16/25	9000012178	School Specialty Inc.	PTO - General Supplies	\$286.62
05/16/25	529898	Seca, Veronica	Miscellaneous Contracted Svs	\$165.00
05/16/25	9000012179	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$153.65
05/16/25	9000012180	Sherwin Williams	Supplies - Maintenance	\$379.32
05/16/25	9000012181	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$15.00
05/16/25	9000012181	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$96.46

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05/16/25	529899	Sisson, Valeria Rodriguez	Miscellaneous Contracted Svs	\$165.00
05/16/25	9000012182	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$245,127.89
05/16/25	9000012183	Speech Pathways Therapy Center LLC	Professional Services	\$11,261.25
05/16/25	529900	Spulak, William L	Game Officials	\$130.00
05/16/25	529900	Spulak, William L	Game Officials	\$145.00
05/16/25	9000012184	Suzanne Nolan Photo	Misc Contracted Svs	\$1,850.00
05/16/25	9000012184	Suzanne Nolan Photo	Misc Contracted Svs	\$2,400.00
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$57.14
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$148.32
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$185.21
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$187.84
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$214.45
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$231.52
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$245.46
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$262.54
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$270.85
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$280.71
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$312.00
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$341.81
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$447.05
05/16/25	9000012185	Sysco Central Texas Inc.	Non-Food Cost	\$587.67
05/16/25	529901	TASSP	Travel & Subsistence-Employee	\$315.00
05/16/25	9000012186	Teacher Synergy, LLC	General Supplies - LOTE	\$160.08
05/16/25	529902	Texas MedClinic	Contracted Services	\$132.00
05/16/25	529903	Texas Mutual Insurance Co	Workers' Compensation	\$26,299.80
05/16/25	529904	The University of Texas at Austin	UT OnRamps	\$14,155.00
05/16/25	9000012187	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$18.48
05/16/25	529905	Toczynski, Joseph	Game Officials	\$165.00
05/16/25	529906	Torres, Travis	Game Officials	\$120.00
05/16/25	529907	Transfinder Corporation	Miscellaneous Contracted Svs	\$5,290.00
05/16/25	9000012188	Triple-S Steel Supply LLC	General Supplies	\$19.95

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05/16/25	9000012188	Triple-S Steel Supply LLC	Welding- General Supplies	\$864.86
05/16/25	529908	United Rentals (n.a.), Inc.	Rentals - Operating	\$395.45
05/16/25	529909	University Of Texas At Austin	Miscellaneous Operating	\$2,208.32
05/16/25	529910	UT Health Science Center At SA	General Supplies	\$3,192.00
05/16/25	9000012189	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,691.00
05/16/25	9000012190	Waste Management Of Texas, Inc	Garbage	\$353.50
05/16/25	9000012190	Waste Management Of Texas, Inc	Garbage	\$1,281.58
05/16/25	9000012191	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$78,182.57
05/16/25	9000012192	Worthington Direct Holdings,	General Supplies	\$390.00
05/16/25	9000012192	Worthington Direct Holdings,	General Supplies	\$1,496.21
05/16/25	9000012192	Worthington Direct Holdings,	General Supplies	\$1,898.06
05/16/25	529911	Zirlal, Jake	Game Officials	\$490.00
05/16/25	9000012154	KDL Solutions	SAFE Grant, Cycle 2	\$18,351.14
05/16/25	529874	Behavior Keys	Miscellaneous Contracted Svs	\$1,150.00
05/16/25	529876	Beyond Therapy Educational Solutions	Miscellaneous Contracted Svs	\$220.00
05/19/25	8000000160	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.51)
05/19/25	8000000160	Texas Comptroller of Public Accounts	Sales Tax Due	\$46.90
05/19/25	8000000160	Texas Comptroller of Public Accounts	Sales Tax Due	\$57.69
05/20/25	ACH/Check	Boerne ISD Employees	May 205 Payroll	\$5,300,909.86
05/20/25	9000122509	Association of Texas Professional Educators	Atpe	\$4,448.30
05/20/25	9000122510	Boerne Education Foundation	Bef	\$1,467.00
05/20/25	9000122511	Boerne Health Club	24/7 Health Club	\$632.83
05/20/25	8000000761	Boerne Isd General Operating	Early Childhood	\$26,675.00
05/20/25	8000000004	Chicago Title of Texas, LLC	Duennenberg - Land Purch/Improve/Fees	\$7,955,315.84
05/20/25	8000000762	Expert Pay	Expert Pay - Att Gen	\$2,609.18

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05/20/25	9000122512	First Mark Credit Union	First Mark Credit Union	\$100.00
05/20/25	8000000764	HSA Bank	Hsa Bank	\$19,501.74
05/20/25	8000000763	Internal Revenue Service	Fica & Medicare Tax Emp	\$20,039.76
05/20/25	8000000763	Internal Revenue Service	Fica & Medicare Tax Emplr	\$20,039.76
05/20/25	8000000763	Internal Revenue Service	Federal Income Taxes	\$55,812.69
05/20/25	8000000763	Internal Revenue Service	Fica & Medicare Tax Emp	\$94,730.12
05/20/25	8000000763	Internal Revenue Service	Fica & Medicare Tax Emplr	\$94,730.12
05/20/25	8000000763	Internal Revenue Service	Federal Income Taxes	\$354,380.06
05/20/25	9000122513	NBS	Dependent Care	\$2,029.64
05/20/25	9000122513	NBS	Roth 403b	\$9,663.00
05/20/25	9000122513	NBS	Health Care	\$21,798.54
05/20/25	9000122513	NBS	Annuities	\$42,266.75
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$52.00
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$174.96
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$273.00
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$378.73
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$478.43
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$494.00
05/20/25	9000122514	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$637.20

## May 2025 Expenditures

05/20/25	9000122514	Professional Enrollment Concepts, Inc. Long Term Disability 0/3 (Boon Admin Serv)	\$1,042.99
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Other (Boon Admin Serv)	\$1,171.10
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Ltd 90/90 (Boon Admin Serv)	\$1,361.48
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Group Health & Life Insurance (Boon Admin Serv)	\$1,465.95
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Hospital Indemnity (Boon Admin Serv)	\$1,565.14
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Employee Assistance Program (Boon Admin Serv)	\$1,618.96
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Ltd 60/60 (Boon Admin Serv)	\$1,940.94
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Medlink (Boon Admin Serv)	\$1,992.70
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Group Health & Life Insurance (Boon Admin Serv)	\$2,195.20
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Cancer Premium (Boon Admin Serv)	\$2,470.25
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Group Health & Life Insurance (Boon Admin Serv)	\$2,711.19
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Cancer Advantage (Boon Admin Serv)	\$2,922.27
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Masa (Boon Admin Serv)	\$3,598.00
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Permanent Life Insurance (Boon Admin Serv)	\$4,663.82
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Other (Boon Admin Serv)	\$4,877.50
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Ltd 30/30 (Boon Admin Serv)	\$4,910.53

## May 2025 Expenditures

05/20/25	9000122514	Professional Enrollment Concepts, Inc. Ltd 14/14 (Boon Admin Serv)		\$5,091.97
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Vision Silver Insurance (Boon Admin Serv)		\$5,208.73
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Accident Choice (Boon Admin Serv)		\$7,027.60
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Vision Gold Insurance (Boon Admin Serv)		\$8,606.52
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Group Health & Life Insurance (Boon Admin Serv)		\$8,616.06
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Dental Low Ppo (Boon Admin Serv)		\$18,005.66
05/20/25	9000122514	Professional Enrollment Concepts, Inc. Dental Low Ppo (Boon Admin Serv)		\$26,671.26
05/20/25	407885	TEPSA	Other	\$60.86
05/20/25	407886	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
05/20/25	407887	Texas Classroom Teachers Assoc	Tcta	\$64.00
05/20/25	407888	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
05/22/25	529607	Aguado, Samuel Jacob	Miscellaneous Contracted Svs	(\$200.00)
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$8.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$80.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$440.40
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$2,202.00
05/23/25	529912	ABDO Publishing Company	Library - Reading material	\$9.95
05/23/25	529912	ABDO Publishing Company	Library - Reading material	\$23.95
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$7.50
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$16.50
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$21.60
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$37.50
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$134.60
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$152.50
05/23/25	9000012194	Acme Safe & Lock Company	Supplies - Maintenance	\$1,376.00
05/23/25	529913	Agency 405	Background checks	\$15.00



## May 2025 Expenditures

05/23/25	529914	Alamo Music Center Inc.	Accompanist	\$1,250.00
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	(\$8.54)
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$9.99
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$12.37
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$12.50
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$14.79
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$16.99
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$17.29
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$26.40
05/23/25	9000012195	Amazon.com Services, Inc.	Theatre - General Supplies	\$36.99
05/23/25	9000012195	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$37.98
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$59.98
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$59.99
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$360.00
05/23/25	529915	An Empty Vase	Principal - General Supplies	\$150.00
05/23/25	9000012196	Assessment Intervention Management	Professional Services	\$2,840.00
05/23/25	9000012196	Assessment Intervention Management	Professional Services	\$17,942.50
05/23/25	529916	AT&T	Telephone Cell Phone	\$176.22
05/23/25	529916	AT&T	General Supplies	\$236.22
05/23/25	529917	AT&T Mobility	Telephone Cell Phone	\$194.10
05/23/25	529917	AT&T Mobility	Telephone Cell Phone	\$337.15
05/23/25	529917	AT&T Mobility	Telephone Cell Phone	\$786.05
05/23/25	529918	Autistic Treatment Center	Professional Services	\$25,768.75
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.24

## May 2025 Expenditures

05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.26
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.28
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.79
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.66
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.30
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.30
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.81
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.32
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.32
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.82
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.82
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.52
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.06
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.06
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.14
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.95
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.48
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.50
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.50
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.01
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.52
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.08
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.54
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.62
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.56
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.70
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.58
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.32
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.62
05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.64

## May 2025 Expenditures

05/23/25	529919	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.02
05/23/25	9000012197	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$427.80
05/23/25	9000012197	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$559.44
05/23/25	529920	Beyond Therapy Educational Solutions	Professional Services	\$17,666.25
05/23/25	529920	Beyond Therapy Educational Solutions	Professional Services	\$21,526.40
05/23/25	9000012198	Blick Art Materials	General Supplies	\$10.70
05/23/25	9000012198	Blick Art Materials	General Supplies	\$11.36
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	(\$43.20)
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$24.95
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	\$37.45
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	\$39.99
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$51.92
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	\$53.96
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	\$120.00
05/23/25	9000012199	Boerne Auto Truck Supply, Inc.	Parts	\$3,533.38
05/23/25	529921	Boerne Office Supply	Principal - General Supplies	\$229.00
05/23/25	529921	Boerne Office Supply	Transcripts-General Supplies	\$349.00
05/23/25	529921	Boerne Office Supply	General Supplies	\$749.95
05/23/25	529921	Boerne Office Supply	General Supplies	\$2,699.00
05/23/25	529921	Boerne Office Supply	General Supplies	\$3,299.00
05/23/25	9000012200	Boerne Star	Required Newspaper Postings	\$250.00
05/23/25	9000012201	Bridging Academics with School Evaluations	Professional Services	\$850.00
05/23/25	9000012201	Bridging Academics with School Evaluations	Professional Services	\$1,900.00
05/23/25	9000012201	Bridging Academics with School Evaluations	Professional Services	\$5,025.00
05/23/25	9000012202	Carlisle Air Automotive	Parts	\$127.20
05/23/25	9000012202	Carlisle Air Automotive	Parts	\$411.00
05/23/25	9000012202	Carlisle Air Automotive	Parts	\$797.36
05/23/25	9000012202	Carlisle Air Automotive	Parts	\$1,438.04

## May 2025 Expenditures

05/23/25	9000012202	Carlisle Air Automotive	Parts	\$1,822.55
05/23/25	9000012203	Chavez, David Oscar, Jr	Misc Contracted Svs	\$165.00
05/23/25	529922	Choice Flower Exchange	National Honor Society - General Supplies	\$222.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$16.79
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$16.96
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$16.96
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.48
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$19.58
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$21.20
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$21.20
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$25.45
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$39.91
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$46.64
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$55.15
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$62.87
05/23/25	9000012204	Cintas Corporation	Contracted Services	\$161.32
05/23/25	9000012205	City Of Boerne Utilities	Water	\$5.05
05/23/25	9000012205	City Of Boerne Utilities	Natural Gas	\$628.81
05/23/25	9000012205	City Of Boerne Utilities	Water	\$673.72
05/23/25	9000012205	City Of Boerne Utilities	Water	\$876.38

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05/23/25	9000012205	City Of Boerne Utilities	Natural Gas	\$927.10
05/23/25	9000012205	City Of Boerne Utilities	Water	\$935.60
05/23/25	9000012205	City Of Boerne Utilities	Sewer	\$1,038.26
05/23/25	9000012205	City Of Boerne Utilities	Natural Gas	\$1,091.25
05/23/25	9000012205	City Of Boerne Utilities	Electricity	\$1,565.15
05/23/25	9000012205	City Of Boerne Utilities	Sewer	\$1,662.20
05/23/25	9000012205	City Of Boerne Utilities	Water	\$3,156.55
05/23/25	9000012205	City Of Boerne Utilities	Water	\$4,875.56
05/23/25	9000012205	City Of Boerne Utilities	Sewer	\$5,753.78
05/23/25	9000012205	City Of Boerne Utilities	Electricity	\$29,713.02
05/23/25	9000012205	City Of Boerne Utilities	Electricity	\$32,908.90
05/23/25	9000012206	Clark, Alyssa Schechter	Admin Travel	\$86.31
05/23/25	9000012207	College Board	TSI (TX Success Initiative) - Testing Material	\$1,750.00
05/23/25	9000012208	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,200.00
05/23/25	9000012208	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,500.00
05/23/25	9000012208	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,500.00
05/23/25	9000012208	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$18,750.00
05/23/25	9000012209	Cosio, Anavel	General Supplies	\$14.06
05/23/25	9000012210	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$3,170.70
05/23/25	9000012210	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$18,157.00
05/23/25	9000012210	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$48,927.20
05/23/25	529923	Cruz, Adriana	Active Students Pre-Paid Accounts	\$49.15
05/23/25	9000012211	CuStumm Design & Tees LLC	General Supplies	\$74.10
05/23/25	9000012211	CuStumm Design & Tees LLC	Welding- General Supplies	\$202.50
05/23/25	9000012211	CuStumm Design & Tees LLC	Welding- General Supplies	\$345.00
05/23/25	9000012211	CuStumm Design & Tees LLC	Welding- General Supplies	\$470.00

## May 2025 Expenditures

05/23/25	9000012211	CuStumm Design & Tees LLC	Principal-Wednesday Evening Session- General Suppli	\$502.07
05/23/25	9000012211	CuStumm Design & Tees LLC	General Supplies	\$692.25
05/23/25	9000012211	CuStumm Design & Tees LLC	Principal - General Supplies	\$927.93
05/23/25	9000012212	Demco, Inc.	General Supplies	\$10.95
05/23/25	9000012212	Demco, Inc.	General Supplies	\$17.71
05/23/25	9000012212	Demco, Inc.	General Supplies	\$28.49
05/23/25	9000012212	Demco, Inc.	General Supplies	\$89.24
05/23/25	529924	Doggett Freightliner Of S. TX	Parts	(\$180.00)
05/23/25	529924	Doggett Freightliner Of S. TX	Parts	(\$180.00)
05/23/25	529924	Doggett Freightliner Of S. TX	Parts	(\$90.00)
05/23/25	529924	Doggett Freightliner Of S. TX	Parts	\$1,209.96
05/23/25	529925	Duffee, Ryan Michael	Student Council Miscellaneous Contracted Svs	\$105.00
05/23/25	9000012213	Elite Learning Solutions LLC	Professional Services	\$622.50
05/23/25	529926	Elizondo, Karlos	Miscellaneous	\$100.00
05/23/25	9000012214	Empire Roofing Companies, Inc	Contracted Maintenance	\$709.00
05/23/25	9000012214	Empire Roofing Companies, Inc	Contracted Maintenance	\$783.78
05/23/25	9000012214	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,144.00
05/23/25	9000012214	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,202.50
05/23/25	9000012215	Encore Industrial Products, LLC	Supplies - Custodial	\$739.20
05/23/25	9000012215	Encore Industrial Products, LLC	Supplies - Custodial	\$844.80
05/23/25	9000012216	ESC Region 20	Region 20 Services	\$120.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Students	\$70.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$160.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$207.00
05/23/25	529927	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$278.00
05/23/25	529928	Fair Oaks Ranch Utilities	Sewer	\$83.82
05/23/25	529928	Fair Oaks Ranch Utilities	Water	\$242.05
05/23/25	529929	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,161.38



## May 2025 Expenditures

05/23/25	529930	Follett Content Solutions (BOOKS)	Library - Reading material	\$7.04
05/23/25	529930	Follett Content Solutions (BOOKS)	Library Reading Materials	\$185.06
05/23/25	529930	Follett Content Solutions (BOOKS)	Library - Reading material	\$284.15
05/23/25	529931	Galindo, Jeffrey	Student Council Miscellaneous Contracted Svs	\$105.00
05/23/25	529932	Hardy, Tanya	Active Students Pre-Paid Accounts	\$50.25
05/23/25	9000012217	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$96,615.99
05/23/25	529933	Herff Jones LLC	General Supplies	\$8.05
05/23/25	529933	Herff Jones LLC	Principal - General Supplies	\$11.00
05/23/25	529933	Herff Jones LLC	Principal - General Supplies	\$18.99
05/23/25	529933	Herff Jones LLC	General Supplies	\$21.71
05/23/25	529933	Herff Jones LLC	General Supplies	\$26.42
05/23/25	529933	Herff Jones LLC	General Supplies	\$174.58
05/23/25	529933	Herff Jones LLC	General Supplies	\$443.97
05/23/25	529933	Herff Jones LLC	General Supplies	\$1,550.67
05/23/25	529933	Herff Jones LLC	General Supplies	\$4,375.70
05/23/25	9000012218	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$216.00
05/23/25	9000012219	Hillje Music Centers LLC	Band Contracted Services	\$230.94
05/23/25	9000012220	Hillyard, Inc.	Non-Food Cost	\$91.05
05/23/25	9000012220	Hillyard, Inc.	Contracted Maintenance	\$222.00
05/23/25	9000012220	Hillyard, Inc.	Supplies - Custodial	\$394.72
05/23/25	9000012220	Hillyard, Inc.	Contracted Maintenance	\$529.19
05/23/25	9000012220	Hillyard, Inc.	Supplies - Custodial	\$626.22
05/23/25	9000012220	Hillyard, Inc.	Supplies - Custodial	\$13,134.19
05/23/25	9000012221	Hollerbach & Associates Inc	Land Purch/Improve/Fees	\$3,813.75
05/23/25	9000012222	Holt Truck Center	Parts	\$460.98
05/23/25	9000012222	Holt Truck Center	Parts	\$1,561.91
05/23/25	9000012222	Holt Truck Center	Parts	\$1,778.34
05/23/25	529934	Home Depot Pro	General Supplies	\$178.82
05/23/25	9000012223	Industrial Communications	General Supplies	\$4,299.75
05/23/25	9000012225	Krause, Jessica Ann	Travel & Subsistence-Employ	\$225.40
05/23/25	9000012226	Lee, Kathy C	Travel & Subsistence-Employees	\$114.50
05/23/25	9000012227	Leech, Stanley S	Travel & Subsistence-Employ	\$745.36

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05/23/25	9000012227	Leech, Stanley S	Travel & Subsistence-Employ	\$745.36
05/23/25	529935	Lifetouch	Yearbook - Ex. Curr. General Supplies	\$6,170.50
05/23/25	529936	Matta, Erick	Band Contracted Services	\$300.00
05/23/25	529937	Mauricio, Salvador	Miscellaneous	\$100.00
05/23/25	529938	McAngus, Charlene	Miscellaneous Contracted Svs	\$1,315.00
05/23/25	9000012228	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$28.10
05/23/25	9000012228	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$72.35
05/23/25	9000012228	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$130.97
05/23/25	9000012229	Monaghan, Melissa Marie	Misc Oper - Bilingual	\$196.87
05/23/25	9000012230	Monarch Trophy Studio	Awards	\$24.00
05/23/25	9000012230	Monarch Trophy Studio	Awards	\$26.40
05/23/25	9000012230	Monarch Trophy Studio	Choir - Ex. Curr. General Supplies	\$26.70
05/23/25	9000012231	Moring, Stephen Gregory	Misc Contracted Svs	\$137.50
05/23/25	9000012232	Moy Tarin Ramirez Engineers	Parking Expansion Soft Cost	\$25,165.53
05/23/25	9000012233	Munsell, Charles M	Miscellaneous	\$100.00
05/23/25	9000012234	Myers, Matt W	Travel & Subsistence-Employees	\$110.32
05/23/25	529939	National English Honor Society	National English Honor Society - Dues	\$65.00
05/23/25	529940	Office Depot	General Supplies	\$27.99
05/23/25	529940	Office Depot	General Supplies	\$156.68
05/23/25	529941	Owen Goodnight Middle School	Unclaimed Property Payable	\$400.00
05/23/25	529942	Palo Alto College	Travel & Subsistence-Employees	\$450.00
05/23/25	529943	Pedernales Electric Cooperative	Electricity	\$41.47
05/23/25	9000012235	Pfluger Associated, L.P.	BMSN Focus Group MisContSvs - Bond Interest Earngs	\$4,500.00
05/23/25	529944	Pioneer Drama Service, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$55.83
05/23/25	529945	Pullen, Jo Ann	Active Students Pre-Paid Accounts	\$22.15
05/23/25	529946	Radio Engineering Industries Inc	Miscellaneous Contracted Svs	\$1,400.00
05/23/25	529946	Radio Engineering Industries Inc	General Supplies	\$4,413.80
05/23/25	529947	Reece Plumbing	Supplies - Maintenance	\$7.07
05/23/25	529947	Reece Plumbing	Supplies - Maintenance	\$13.24

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05/23/25	529947	Reece Plumbing	Supplies - Maintenance	\$231.00
05/23/25	529947	Reece Plumbing	Supplies - Maintenance	\$288.77
05/23/25	529948	Reston Express Distributing	General Supplies	\$410.00
05/23/25	529948	Reston Express Distributing	General Supplies	\$480.74
05/23/25	529948	Reston Express Distributing	General Supplies	\$4,112.00
05/23/25	9000012236	Rexel USA Inc	Supplies - Maintenance	\$307.59
05/23/25	9000012236	Rexel USA Inc	Supplies - Maintenance	\$885.79
05/23/25	9000012236	Rexel USA Inc	Supplies - Maintenance	\$950.19
05/23/25	529949	Richardson, Cody	Miscellaneous	\$100.00
05/23/25	9000012237	Riley, Kate Elizabeth	Travel & Subsistence-Employees	\$33.82
05/23/25	9000012238	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$45.37
05/23/25	9000012238	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$99.53
05/23/25	529950	San Antonio Water System	Water	\$81.23
05/23/25	529950	San Antonio Water System	Sewer	\$605.89
05/23/25	529950	San Antonio Water System	Water	\$738.19
05/23/25	529951	Schmidt, Larry	Miscellaneous	\$100.00
05/23/25	529952	Scholastic, Inc	General Supplies	\$12,835.00
05/23/25	9000012239	Shar Products Company	General Supplies	\$4.04
05/23/25	9000012239	Shar Products Company	General Supplies	\$13.52
05/23/25	9000012239	Shar Products Company	General Supplies	\$18.80
05/23/25	9000012239	Shar Products Company	General Supplies	\$19.72
05/23/25	9000012239	Shar Products Company	General Supplies	\$22.40
05/23/25	9000012239	Shar Products Company	General Supplies	\$26.60
05/23/25	9000012239	Shar Products Company	General Supplies	\$28.50
05/23/25	9000012239	Shar Products Company	General Supplies	\$53.96
05/23/25	529953	Simple Reliable Supply LLC	General Supplies	\$3,679.66
05/23/25	529953	Simple Reliable Supply LLC	Supplies - Maintenance	\$8,250.00
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$62.97
05/23/25	529954	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$146.93
05/23/25	529954	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$167.92
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$230.89
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$482.77
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$707.88

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05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$884.85
05/23/25	529954	Six Flags Fiesta Texas	Band - Ex. Curr. Student Travel	\$1,049.50
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$2,359.60
05/23/25	529954	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$2,654.55
05/23/25	529954	Six Flags Fiesta Texas	Orchestra - Ex. Curr. Student Travel	\$2,654.55
05/23/25	529954	Six Flags Fiesta Texas	Choir - Ex. Curr. Student Travel	\$3,067.48
05/23/25	529954	Six Flags Fiesta Texas	Band - Ex. Curr. Student Travel	\$6,547.89
05/23/25	529955	South Texas Dumpsters	Rentals - Operating	\$540.00
05/23/25	529956	Stephenson, Jennifer	Library - Other Revenues	\$20.00
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$13.98
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$52.36
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$112.95
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$120.76
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$137.23
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$149.65
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$160.16
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$165.56
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$183.13
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$190.55
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$210.12
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$235.50
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$236.77
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$241.05
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$242.43
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$249.69
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$299.47
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$391.84
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$459.65
05/23/25	9000012240	Sysco Central Texas Inc.	Non-Food Cost	\$638.16
05/23/25	9000012241	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,500.00
05/23/25	9000012242	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$167,834.56
05/23/25	9000012242	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$190,930.34

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05/23/25	529957	Thomas, Hazim	Student Council Miscellaneous Contracted Svs	\$105.00
05/23/25	9000012243	Thompson & Horton LLP	Legal Services	\$1,346.25
05/23/25	529958	United Rentals (n.a.), Inc.	Rentals - Operating	\$2,171.06
05/23/25	529959	University of Texas High School	CTE Certifications	\$300.00
05/23/25	529960	Veronica's Custom Gifts	Principal - General Supplies	\$90.00
05/23/25	9000012244	Vivacity Tech PBC	General Supplies	\$390.00
05/23/25	9000012244	Vivacity Tech PBC	BEF - General Supplies	\$1,790.00
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$283.50
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$335.00
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$335.00
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,902.00
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,755.00
05/23/25	9000012245	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$3,990.00
05/23/25	9000012246	Waterman Construction LLC	Bond Savings - District	\$46,389.07
05/23/25	9000012247	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,640.00
05/23/25	9000012248	Yoder, Paul	Student Council Miscellaneous Contracted Svs	\$105.00
05/23/25	9000012249	Zyx Corporation	Contracted Maintenance	\$4,985.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$41.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$62.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$116.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$199.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$266.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$348.10
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$799.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$899.00

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05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,099.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,122.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012193	95 Percent Group Inc.	General Supplies	\$1,870.00
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$70.50
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$94.00
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$109.97
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$211.50
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$219.94
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$219.94
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$423.00
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$423.00
05/23/25	9000012195	Amazon.com Services, Inc.	General Supplies	\$423.00
05/23/25	9000012216	ESC Region 20	Education Service Center Svs	\$2,690.00
05/23/25	529934	Home Depot Pro	General Supplies	\$0.00
05/23/25	9000012224	Jordan, Linda K	Travel & Subsistence-Employee	\$200.62
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	(\$120.00)
05/28/25	8000000161	Citibank	Life Skills - Travel & Subsistence-Students	(\$94.50)
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	(\$31.93)
05/28/25	8000000161	Citibank	Travel & Subsistence-Employ	(\$11.26)
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	(\$10.50)
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	(\$10.50)
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$2.14
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$3.15
05/28/25	8000000161	Citibank	General Supplies	\$3.75
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$4.66
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$5.36



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05/28/25	8000000161	Citibank	Principal - Misc. Expenses including Food	\$5.48
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$5.66
05/28/25	8000000161	Citibank	Choir - General Supplies	\$5.75
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$6.02
05/28/25	8000000161	Citibank	General Supplies	\$6.98
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$6.98
05/28/25	8000000161	Citibank	Principal - General Supplies	\$7.56
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$7.77
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$7.94
05/28/25	8000000161	Citibank	FCCLA - Misc. Operating Expenses	\$7.96
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$9.58
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$9.68
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$9.90
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$9.94
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$10.00
05/28/25	8000000161	Citibank	General Supplies	\$10.89
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$10.95
05/28/25	8000000161	Citibank	Principal - Misc. Expenses including Food	\$10.96
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$11.68
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$12.00
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$12.10
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$12.13

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05/28/25	8000000161	Citibank	Theatre Arts - General Supplies	\$12.46
05/28/25	8000000161	Citibank	Interact Club - Student Travel	\$12.50
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$12.57
05/28/25	8000000161	Citibank	FCS-Womble-General Supplies	\$12.57
05/28/25	8000000161	Citibank	Miscellaneous Operating Cos	\$12.87
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$13.31
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$13.35
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$13.84
05/28/25	8000000161	Citibank	General Supplies	\$14.64
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$14.64
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$15.91
05/28/25	8000000161	Citibank	Spanish Honor Society - General Supplies	\$16.50
05/28/25	8000000161	Citibank	Spanish Honor Society - Misc Oper	\$16.50
05/28/25	8000000161	Citibank	General Supplies	\$16.65
05/28/25	8000000161	Citibank	FFA - General Supplies	\$17.26
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$17.92
05/28/25	8000000161	Citibank	FFA - General Supplies	\$18.00
05/28/25	8000000161	Citibank	FCS-Womble-General Supplies	\$18.22
05/28/25	8000000161	Citibank	Fees and Misc Expenses	\$18.80
05/28/25	8000000161	Citibank	FCS-Womble-General Supplies	\$18.87
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$19.05
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$19.20
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$19.86
05/28/25	8000000161	Citibank	Principal - General Supplies	\$20.00
05/28/25	8000000161	Citibank	Concessions - General Supplies	\$20.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$20.22
05/28/25	8000000161	Citibank	Principal Marquee - General Supplies	\$21.01

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05/28/25	8000000161	Citibank	Academic UIL - Ex. Curr Student Travel	\$21.46
05/28/25	8000000161	Citibank	Art - Travel & Subsistence Students	\$22.00
05/28/25	8000000161	Citibank	CTE General Supplies	\$22.58
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$23.32
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$23.45
05/28/25	8000000161	Citibank	General Supplies	\$24.00
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$24.33
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$24.45
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$24.52
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$24.90
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$24.90
05/28/25	8000000161	Citibank	Robotics- Ex. Curr. Student Travel	\$24.90
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$25.57
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$26.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$26.83
05/28/25	8000000161	Citibank	Fees Only	\$27.00
05/28/25	8000000161	Citibank	General Supplies	\$27.86
05/28/25	8000000161	Citibank	General Supplies	\$27.96
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$28.00
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$28.15
05/28/25	8000000161	Citibank	German Club - Miscellaneous Operating	\$28.15
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$28.25
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$28.49
05/28/25	8000000161	Citibank	Student Council- Other Expenses-Ex. Curr.	\$29.12
05/28/25	8000000161	Citibank	German Club - Miscellaneous Operating	\$29.90
05/28/25	8000000161	Citibank	General Supplies	\$29.99
05/28/25	8000000161	Citibank	General Supplies	\$30.00

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Life Skills - Travel & Subsistence-Students	\$30.01
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$31.18
05/28/25	8000000161	Citibank	Principal - School Office General Supplies	\$31.20
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$31.86
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$31.90
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$32.02
05/28/25	8000000161	Citibank	Culinary Arts - General Supplies	\$32.87
05/28/25	8000000161	Citibank	HOSA - General Supplies	\$33.18
05/28/25	8000000161	Citibank	German Club - Miscellaneous Operating	\$33.18
05/28/25	8000000161	Citibank	Staff Meeting & Misc Expenses	\$34.94
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$34.95
05/28/25	8000000161	Citibank	Falcon Funds - General Supplies	\$34.98
05/28/25	8000000161	Citibank	Courtesy Fund - Miscellaneous Expenses	\$34.98
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$35.00
05/28/25	8000000161	Citibank	General Supplies	\$35.52
05/28/25	8000000161	Citibank	Spanish Honor Society - General Supplies	\$35.54
05/28/25	8000000161	Citibank	Spanish Honor Society - Misc Oper	\$35.54
05/28/25	8000000161	Citibank	Pep Squad -Ex.Curr. General Supplies	\$35.98
05/28/25	8000000161	Citibank	Theatre Arts - General Supplies	\$36.02
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$36.53
05/28/25	8000000161	Citibank	Academic UIL - Ex. Curr Student Travel	\$36.88
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$36.94
05/28/25	8000000161	Citibank	FFA - General Supplies	\$37.00
05/28/25	8000000161	Citibank	Courtesy Fund - General Supplies	\$38.36

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05/28/25	8000000161	Citibank	FCS-McNeill-General Supplies	\$38.64
05/28/25	8000000161	Citibank	Meeting Refreshments	\$39.00
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$39.39
05/28/25	8000000161	Citibank	FCS - Miscellaneous Operating	\$39.80
05/28/25	8000000161	Citibank	FCS-McNeill-General Supplies	\$39.94
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$40.00
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$40.00
05/28/25	8000000161	Citibank	Principal Marquee - General Supplies	\$40.92
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$40.93
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$41.14
05/28/25	8000000161	Citibank	General Supplies	\$41.86
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$42.00
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$42.19
05/28/25	8000000161	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$42.29
05/28/25	8000000161	Citibank	General Supplies	\$42.54
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$42.66
05/28/25	8000000161	Citibank	General Supplies - LOTE	\$42.67
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$44.31
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$44.34
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$44.65
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$45.32
05/28/25	8000000161	Citibank	General Supplies	\$45.70
05/28/25	8000000161	Citibank	Life Skills - Miscellaneous Operating	\$46.93
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$47.30
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$47.64
05/28/25	8000000161	Citibank	Fingerprinting Vouchers	\$48.00

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$48.04
05/28/25	8000000161	Citibank	General Supplies	\$48.34
05/28/25	8000000161	Citibank	Theatre Arts - General Supplies	\$48.38
05/28/25	8000000161	Citibank	General Supplies	\$49.43
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$49.43
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$49.72
05/28/25	8000000161	Citibank	General Supplies	\$50.00
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$50.00
05/28/25	8000000161	Citibank	FFA - General Supplies	\$50.74
05/28/25	8000000161	Citibank	Summer School - Non-Food	\$50.98
05/28/25	8000000161	Citibank	Principal - General Supplies	\$51.05
05/28/25	8000000161	Citibank	Spanish Honor Soc.- Misc. Operating Expenses	\$51.61
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$52.14
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$52.42
05/28/25	8000000161	Citibank	National Jr. Honor- Other Expenses-Ex. Curr.	\$52.66
05/28/25	8000000161	Citibank	Fees and Misc Expenses	\$52.80
05/28/25	8000000161	Citibank	Counselor ECO DIS - General Supplies	\$52.93
05/28/25	8000000161	Citibank	Debate Team - Ex. Curr. Student Travel	\$52.99
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$53.05
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$53.14
05/28/25	8000000161	Citibank	General Supplies	\$53.40
05/28/25	8000000161	Citibank	General Supplies	\$53.65
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$54.04
05/28/25	8000000161	Citibank	General Supplies	\$54.05
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$54.21
05/28/25	8000000161	Citibank	Pep Squad -Ex.Curr. General Supplies	\$55.31



## May 2025 Expenditures

05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$55.84
05/28/25	8000000161	Citibank	FCCLA - Misc. Operating Expenses	\$55.84
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$56.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$56.00
05/28/25	8000000161	Citibank	Courtesy Fund - General Supplies	\$56.93
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$57.70
05/28/25	8000000161	Citibank	General Supplies	\$57.75
05/28/25	8000000161	Citibank	Principal - Miscellaneous Operating	\$58.20
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$60.00
05/28/25	8000000161	Citibank	Principal - Other Costs	\$60.19
05/28/25	8000000161	Citibank	Staff Meeting & Misc Expenses	\$60.25
05/28/25	8000000161	Citibank	General Supplies	\$60.64
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$61.11
05/28/25	8000000161	Citibank	Spanish Club - Miscellaneous Operating	\$61.36
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$62.00
05/28/25	8000000161	Citibank	General Supplies	\$62.16
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$62.88
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$62.91
05/28/25	8000000161	Citibank	Principal - Other Costs	\$62.94
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$63.00
05/28/25	8000000161	Citibank	FFA - General Supplies	\$63.00
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$63.26
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$63.45
05/28/25	8000000161	Citibank	General Supplies	\$63.57
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$64.00
05/28/25	8000000161	Citibank	General Supplies	\$64.28
05/28/25	8000000161	Citibank	General Supplies	\$64.32

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Yearbook - Other Expenses	\$64.43
05/28/25	8000000161	Citibank	Life Skills - General Supplies	\$65.46
05/28/25	8000000161	Citibank	General Supplies - Science	\$65.87
05/28/25	8000000161	Citibank	General Supplies	\$67.11
05/28/25	8000000161	Citibank	Theatre Arts -Other Expenses	\$67.20
05/28/25	8000000161	Citibank	General Supplies	\$67.25
05/28/25	8000000161	Citibank	Meeting Refreshments	\$67.25
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$67.92
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$68.00
05/28/25	8000000161	Citibank	Life Skills - Miscellaneous Operating	\$69.12
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$69.47
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$69.50
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$70.00
05/28/25	8000000161	Citibank	SPED - Miscellaneous Operating	\$70.00
05/28/25	8000000161	Citibank	Life Skills - General Supplies	\$71.51
05/28/25	8000000161	Citibank	General Supplies	\$72.00
05/28/25	8000000161	Citibank	General Supplies	\$72.00
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$72.20
05/28/25	8000000161	Citibank	Courtesy Fund - Miscellaneous Expenses	\$72.51
05/28/25	8000000161	Citibank	General Supplies	\$72.86
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$73.00
05/28/25	8000000161	Citibank	Student Council - General Supplies	\$73.06
05/28/25	8000000161	Citibank	General Supplies - LOTE	\$73.69
05/28/25	8000000161	Citibank	General Supplies - LOTE	\$73.83
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$74.20
05/28/25	8000000161	Citibank	HOSA - Misc. Operating Expenses	\$74.20
05/28/25	8000000161	Citibank	2nd Grade - Travel & Subsistence	\$75.00
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$75.04
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$75.39

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$75.41
05/28/25	8000000161	Citibank	Principal - School Office General Supplies	\$76.25
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$76.80
05/28/25	8000000161	Citibank	General Supplies	\$76.97
05/28/25	8000000161	Citibank	General Supplies	\$77.26
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$78.39
05/28/25	8000000161	Citibank	Principal - General Supplies	\$78.78
05/28/25	8000000161	Citibank	General Supplies	\$79.97
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$80.00
05/28/25	8000000161	Citibank	Concession - Miscellaneous Operating	\$80.00
05/28/25	8000000161	Citibank	Misc Operating	\$80.99
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$82.00
05/28/25	8000000161	Citibank	FCS-Womble-General Supplies	\$82.50
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$82.52
05/28/25	8000000161	Citibank	General Supplies	\$83.94
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$84.00
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$84.58
05/28/25	8000000161	Citibank	Principal Marquee - General Supplies	\$85.35
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$86.37
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$86.85
05/28/25	8000000161	Citibank	HOSA - General Supplies	\$87.29
05/28/25	8000000161	Citibank	Theatre Arts - Miscellaneous Operating	\$87.49
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$87.50
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$87.65
05/28/25	8000000161	Citibank	General Supplies - PTECH	\$88.06
05/28/25	8000000161	Citibank	FCCLA - Misc. Operating Expenses	\$88.13
05/28/25	8000000161	Citibank	Courtesy Fund - General Supplies	\$88.18

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$88.31
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$89.46
05/28/25	8000000161	Citibank	General Supplies	\$89.80
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$89.82
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$89.86
05/28/25	8000000161	Citibank	Dues Only	\$90.00
05/28/25	8000000161	Citibank	General Supplies	\$90.06
05/28/25	8000000161	Citibank	Misc Oper (Food)	\$90.50
05/28/25	8000000161	Citibank	General Supplies	\$90.56
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$91.03
05/28/25	8000000161	Citibank	Skills USA - Miscellaneous Operating	\$91.12
05/28/25	8000000161	Citibank	Skills USA - General Supplies	\$91.13
05/28/25	8000000161	Citibank	General Supplies	\$91.42
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$92.69
05/28/25	8000000161	Citibank	General Supplies	\$93.35
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$93.50
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$93.74
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$93.78
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$94.72
05/28/25	8000000161	Citibank	FFA - Staff Only Travel	\$94.96
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$95.56
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$95.68
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$95.76
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$95.93
05/28/25	8000000161	Citibank	Principal - Other Costs	\$96.00
05/28/25	8000000161	Citibank	German Club - Miscellaneous Operating	\$96.15
05/28/25	8000000161	Citibank	General Supplies	\$96.16
05/28/25	8000000161	Citibank	FCCLA - Misc. Operating Expenses	\$97.12

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$97.52
05/28/25	8000000161	Citibank	General Supplies	\$97.62
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$97.68
05/28/25	8000000161	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$98.00
05/28/25	8000000161	Citibank	General Supplies	\$98.02
05/28/25	8000000161	Citibank	General Supplies	\$98.87
05/28/25	8000000161	Citibank	General Supplies	\$99.28
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$99.66
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$99.82
05/28/25	8000000161	Citibank	Art - Travel & Subsistence Students	\$100.00
05/28/25	8000000161	Citibank	Misc Oper Cost - Board	\$100.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$100.84
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$102.26
05/28/25	8000000161	Citibank	Staff Meeting & Misc Expenses	\$102.41
05/28/25	8000000161	Citibank	General Supplies	\$102.84
05/28/25	8000000161	Citibank	General Supplies	\$104.19
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$104.35
05/28/25	8000000161	Citibank	Theatre - Miscellaneous Operating	\$104.42
05/28/25	8000000161	Citibank	Falcon Funds - General Supplies	\$104.65
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$106.51
05/28/25	8000000161	Citibank	General Supplies	\$107.53
05/28/25	8000000161	Citibank	Fees Only	\$107.75
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$107.87
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$107.89
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$107.93
05/28/25	8000000161	Citibank	Principal - General Supplies	\$108.27
05/28/25	8000000161	Citibank	Principal - Other Exp. including Food purchases	\$109.02
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$109.57
05/28/25	8000000161	Citibank	Athletics - General Supplies	\$110.68

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$110.72
05/28/25	8000000161	Citibank	General Supplies	\$110.86
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$112.00
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$113.00
05/28/25	8000000161	Citibank	Testing - Miscellaneous Operating	\$113.22
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$113.64
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$113.75
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$114.12
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$116.07
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$117.25
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$117.25
05/28/25	8000000161	Citibank	General Supplies	\$118.50
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$119.35
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$120.00
05/28/25	8000000161	Citibank	General Supplies	\$120.35
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$120.45
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$120.53
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$121.15
05/28/25	8000000161	Citibank	National Jr. Honor- Other Expenses-Ex. Curr.	\$121.86
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$122.24
05/28/25	8000000161	Citibank	FFA - General Supplies	\$122.26
05/28/25	8000000161	Citibank	General Supplies	\$123.03
05/28/25	8000000161	Citibank	Theatre Arts - General Supplies	\$123.46
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$124.41



## May 2025 Expenditures

05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$124.75
05/28/25	8000000161	Citibank	Student Council - Miscellaneous Operating	\$124.76
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$125.64
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$125.98
05/28/25	8000000161	Citibank	General Supplies	\$127.08
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$127.58
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$129.00
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$129.20
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$131.23
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$131.32
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$132.10
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$133.15
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$133.66
05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$134.69
05/28/25	8000000161	Citibank	General Supplies	\$135.30
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$136.02
05/28/25	8000000161	Citibank	General Supplies	\$137.20
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$137.26
05/28/25	8000000161	Citibank	General Supplies	\$137.73
05/28/25	8000000161	Citibank	General Supplies	\$138.92
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$139.40
05/28/25	8000000161	Citibank	General Supplies	\$139.98
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$141.25
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$141.62

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Choir - Miscellaneous Operating	\$142.00
05/28/25	8000000161	Citibank	General Supplies	\$144.82
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$145.00
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$146.00
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$147.50
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$147.50
05/28/25	8000000161	Citibank	Concessions - General Supplies	\$151.07
05/28/25	8000000161	Citibank	Recruiting Travel	\$151.89
05/28/25	8000000161	Citibank	General Supplies	\$153.12
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$153.58
05/28/25	8000000161	Citibank	FCCLA - Misc. Operating Expenses	\$159.00
05/28/25	8000000161	Citibank	General Supplies	\$159.68
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$159.78
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$160.30
05/28/25	8000000161	Citibank	Culinary Arts - General Supplies	\$165.65
05/28/25	8000000161	Citibank	Principal - General Supplies	\$167.78
05/28/25	8000000161	Citibank	General Supplies	\$168.92
05/28/25	8000000161	Citibank	General Supplies	\$168.92
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$169.17
05/28/25	8000000161	Citibank	Food Cost for InService	\$170.75
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$173.46
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$174.78
05/28/25	8000000161	Citibank	General Supplies	\$175.15
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$175.60
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$175.60
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$175.60
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$175.60
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$175.60
05/28/25	8000000161	Citibank	General Supplies - Science	\$176.08

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$179.64
05/28/25	8000000161	Citibank	Student Council - Miscellaneous Operating	\$181.17
05/28/25	8000000161	Citibank	Yearbook - Other Expenses	\$182.82
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$184.37
05/28/25	8000000161	Citibank	General Supplies	\$185.68
05/28/25	8000000161	Citibank	Principal - General Supplies	\$185.74
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$186.43
05/28/25	8000000161	Citibank	Academic UIL - Miscellaneous Operating	\$187.64
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$187.86
05/28/25	8000000161	Citibank	Athletics - General Supplies	\$188.96
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$189.00
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$189.70
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$193.50
05/28/25	8000000161	Citibank	General Supplies	\$195.70
05/28/25	8000000161	Citibank	Miscellaneous Operating Costs	\$198.88
05/28/25	8000000161	Citibank	Principal - General Supplies	\$199.00
05/28/25	8000000161	Citibank	Principal - Miscellaneous Operating	\$199.55
05/28/25	8000000161	Citibank	General Supplies - PTECH	\$199.95
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$201.78
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00

## May 2025 Expenditures

05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	CTE Certifications	\$205.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$205.03
05/28/25	8000000161	Citibank	FCS-Womble-General Supplies	\$206.00
05/28/25	8000000161	Citibank	Culinary Arts - General Supplies	\$207.56
05/28/25	8000000161	Citibank	Travel & Subsistence-Employ	\$208.43
05/28/25	8000000161	Citibank	General Supplies	\$209.31
05/28/25	8000000161	Citibank	Falcon Funds - Miscellaneous Operating	\$210.88
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$210.89
05/28/25	8000000161	Citibank	Principal - General Supplies	\$215.98
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$219.00
05/28/25	8000000161	Citibank	HOSA- Ex. Curr. Student Travel	\$224.20
05/28/25	8000000161	Citibank	Dues Only	\$225.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$225.12
05/28/25	8000000161	Citibank	Travel - Health Science Tech	\$225.38
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$225.90
05/28/25	8000000161	Citibank	Culinary Arts - General Supplies	\$226.50
05/28/25	8000000161	Citibank	General Supplies	\$229.74
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$232.83
05/28/25	8000000161	Citibank	General Supplies - Science	\$236.51
05/28/25	8000000161	Citibank	General Supplies	\$237.36
05/28/25	8000000161	Citibank	Choir - Ex. Curr. Student Travel	\$237.50
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$238.38
05/28/25	8000000161	Citibank	General Supplies	\$239.02
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$239.40

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Choir Uniform Rent- Ex. Curr. General Supplies	\$246.12
05/28/25	8000000161	Citibank	Theatre Arts -Other Expenses	\$247.24
05/28/25	8000000161	Citibank	Theatre Arts -Other Expenses	\$249.89
05/28/25	8000000161	Citibank	Principal - Other Costs	\$251.11
05/28/25	8000000161	Citibank	Concessions - General Supplies	\$251.74
05/28/25	8000000161	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$252.00
05/28/25	8000000161	Citibank	General Supplies	\$255.72
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$257.57
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$260.00
05/28/25	8000000161	Citibank	General Supplies	\$260.17
05/28/25	8000000161	Citibank	Theatre Arts - Miscellaneous Operating	\$262.49
05/28/25	8000000161	Citibank	General Supplies	\$268.37
05/28/25	8000000161	Citibank	Principal - Other Food purchases	\$269.55
05/28/25	8000000161	Citibank	General Supplies	\$274.94
05/28/25	8000000161	Citibank	General Supplies	\$276.07
05/28/25	8000000161	Citibank	Band - Misc Operating	\$276.75
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$278.28
05/28/25	8000000161	Citibank	Misc Operating Expenses	\$278.48
05/28/25	8000000161	Citibank	Miscellaneous Contracted Svs	\$279.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$279.01
05/28/25	8000000161	Citibank	Boerne Buddies - Miscellaneous Operating	\$281.98
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$284.87
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$284.87
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$284.87
05/28/25	8000000161	Citibank	Meeting Refreshments	\$287.00
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$288.78
05/28/25	8000000161	Citibank	Misc Oper Cost - Supt	\$291.57
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$295.00

## May 2025 Expenditures

05/28/25	8000000161	Citibank	Environmental Club - Miscellaneous Operating	\$296.83
05/28/25	8000000161	Citibank	Theatre Arts -Other Expenses	\$298.97
05/28/25	8000000161	Citibank	Theatre Arts - General Supplies	\$304.00
05/28/25	8000000161	Citibank	General Supplies	\$308.56
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$309.65
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$313.92
05/28/25	8000000161	Citibank	General Supplies	\$315.47
05/28/25	8000000161	Citibank	Principal - Food for Staff Meetings	\$318.00
05/28/25	8000000161	Citibank	Principal-Misc. Expenses including Food	\$322.50
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$330.27
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$330.27
05/28/25	8000000161	Citibank	Life Skills - Travel & Subsistence- Students	\$336.00
05/28/25	8000000161	Citibank	General Supplies	\$336.13
05/28/25	8000000161	Citibank	General Supplies	\$350.90
05/28/25	8000000161	Citibank	Debate Team - Ex. Curr. Student Travel	\$362.31
05/28/25	8000000161	Citibank	FFA - General Supplies	\$368.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$374.60
05/28/25	8000000161	Citibank	Safety & Security Coord Travel	\$375.00
05/28/25	8000000161	Citibank	Safety & Security Coord Travel	\$375.00
05/28/25	8000000161	Citibank	NHS - Dues Only	\$385.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$392.85
05/28/25	8000000161	Citibank	Miscellaneous Operating Cos	\$399.96
05/28/25	8000000161	Citibank	Choir - General Supplies	\$400.00
05/28/25	8000000161	Citibank	Fees and Misc Expenses	\$439.43
05/28/25	8000000161	Citibank	HOSA- Ex. Curr. Student Travel	\$442.50
05/28/25	8000000161	Citibank	General Supplies	\$489.98
05/28/25	8000000161	Citibank	Principal-Misc. Expenses-includes Food	\$490.15
05/28/25	8000000161	Citibank	General Supplies	\$492.01



## May 2025 Expenditures

05/28/25	8000000161	Citibank	FFA - General Supplies	\$517.00
05/28/25	8000000161	Citibank	Cafe Restaurant- General Supplies	\$524.00
05/28/25	8000000161	Citibank	Deferred Expenditure	\$528.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$537.92
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$540.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$541.68
05/28/25	8000000161	Citibank	General Supplies	\$562.83
05/28/25	8000000161	Citibank	Deferred Expenditure	\$600.00
05/28/25	8000000161	Citibank	Deferred Expenditure	\$600.00
05/28/25	8000000161	Citibank	General Supplies	\$600.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$660.00
05/28/25	8000000161	Citibank	Miscellaneous Operating	\$678.90
05/28/25	8000000161	Citibank	Travel & Subsistence-Employees	\$693.86
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$697.04
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	\$697.04
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$819.00
05/28/25	8000000161	Citibank	Yes Fundraiser - Other Expenses	\$917.93
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$955.50
05/28/25	8000000161	Citibank	Principal-National Contest - Student Travel	\$993.93
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$1,040.61
05/28/25	8000000161	Citibank	Travel & Subsistence-Students	\$1,119.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$1,176.00
05/28/25	8000000161	Citibank	2nd Grade - Travel & Subsistence	\$1,800.00
05/28/25	8000000161	Citibank	Travel & Subsistence-Studen	\$2,195.04
05/28/25	8000000161	Citibank	Principal-National Contest - Student Travel	\$2,981.79
05/28/25	8000000161	Citibank	Travel & Subsistence-Employee	(\$9.00)
05/28/25	8000000161	Citibank	Limited English - General Supplies	\$78.38
05/28/25	8000000161	Citibank	Limited English - Miscellaneous Operating	\$109.00
05/28/25	8000000161	Citibank	Limited English - Miscellaneous Operating	\$139.80

## May 2025 Expenditures

05/30/25	9000012250	Adamek, Christopher J	Travel & Subsistence-Employ	\$118.30
05/30/25	9000012251	Alamo City Interpreters LLC	Miscellaneous Contracted Sv	\$157.50
05/30/25	9000012251	Alamo City Interpreters LLC	Miscellaneous Contracted Sv	\$157.50
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$141.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$522.00
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$855.50
05/30/25	9000012252	Allison Enterprises, Inc.	Contracted Maintenance	\$1,247.00
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$99.99)
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$89.00)
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	(\$49.84)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$36.31)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$25.40)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$17.99)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$17.99)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$12.99)
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	(\$3.88)
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$3.99
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$4.47
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$4.97
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$4.97
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$5.11
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$5.84
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.95
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$7.59

## May 2025 Expenditures

05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$7.83
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$7.92
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$7.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.26
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.49
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$8.81
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.45
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$9.50
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$10.43
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$10.89
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$11.38
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$11.39
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.83
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.95
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$11.98
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$11.98
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.49
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$12.77
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$13.15
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.38
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$14.39
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.50
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$14.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$15.16

## May 2025 Expenditures

05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$15.19
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$15.19
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$15.19
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$15.19
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.96
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$15.97
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$16.95
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$16.98
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$16.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$17.29
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$17.49
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.49
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.62
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.84
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$17.96
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$18.49
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$18.49
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$18.81
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$18.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.00
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.30
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.44
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$19.69
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.86
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$19.98
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$20.39
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.47

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05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$20.74
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$21.50
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.79
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$21.96
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$21.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$21.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$22.32
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.79
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$22.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.29
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$24.49
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$24.69
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.74
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$24.75
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$24.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$24.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$24.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.55
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$26.99
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$27.98
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$27.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.30
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$28.49
05/30/25	9000012253	Amazon.com Services, Inc.	Art - General Supplies	\$28.59
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.98
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$29.99



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05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$30.38
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$30.59
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.19
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$35.76
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$35.94
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$35.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$38.76
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$38.76
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.48
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.93
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.95
05/30/25	9000012253	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$41.58
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$42.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$42.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$43.69
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.09
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$44.74
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.94
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$45.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.51
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$46.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$47.98
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$48.45
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$50.39
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$52.95
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$53.96
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$53.98
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.56
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.00
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$65.78
05/30/25	9000012253	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$69.90
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$69.94



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05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$70.98
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$77.73
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$79.00
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$79.99
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$87.04
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$89.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$97.16
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$104.38
05/30/25	9000012253	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$104.85
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$107.99
05/30/25	9000012253	Amazon.com Services, Inc.	Principal - General Supplies	\$109.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$110.97
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$115.96
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$149.99
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$158.00
05/30/25	9000012253	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.30
05/30/25	9000012253	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$213.20
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$217.16
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$225.90
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$302.77
05/30/25	9000012253	Amazon.com Services, Inc.	Transp Supplies	\$325.65
05/30/25	9000012254	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$143.50
05/30/25	9000012256	Arteaga, Angie Sheri	Miscellaneous Operating	\$49.44
05/30/25	9000012257	B and H Photo Video	General Supplies	\$4,676.88
05/30/25	9000012257	B and H Photo Video	General Supplies	\$7,645.00
05/30/25	9000012258	Beck, Debra L	Travel & Subsistence-Employ	\$96.32
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$26.52
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.04
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.68
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.74
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.36
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.36

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05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.92
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.36
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.76
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.56
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.56
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.12
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.24
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.70
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.80
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.80
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.86
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.40
05/30/25	529961	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.94
05/30/25	529961	Bell Hydrogas, Inc.	Natural Gas	\$3,600.00
05/30/25	529962	Bevy Hotel Boerne	Miscellaneous Contracted Svs	\$2,008.80
05/30/25	529963	Beyond Therapy Educational Solutions	Professional Services	\$24,000.00
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	Parts	\$13.15
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	Parts	\$201.40
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	Parts	\$203.15
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	Parts	\$231.30
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$400.54
05/30/25	9000012259	Boerne Auto Truck Supply, Inc.	General Supplies	\$933.99
05/30/25	8000000057	Bokf, Na	Other Debt Service Fees	\$175.00
05/30/25	8000000057	Bokf, Na	Interest Bonds Series 2022	\$322,630.00
05/30/25	9000012260	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$104.79
05/30/25	9000012261	Brady's Auto Repair	Contracted Maintenance	\$410.55
05/30/25	9000012261	Brady's Auto Repair	Contracted Maintenance	\$2,699.09

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05/30/25	9000012261	Brady's Auto Repair	Contracted Maintenance	\$14,880.31
05/30/25	9000012262	Bridging Academics with School Evaluations	Professional Services	\$1,050.00
05/30/25	9000012262	Bridging Academics with School Evaluations	Professional Services	\$2,100.00
05/30/25	9000012262	Bridging Academics with School Evaluations	Professional Services	\$10,200.00
05/30/25	9000012263	Carlisle Air Automotive	Parts	(\$28.80)
05/30/25	9000012263	Carlisle Air Automotive	Parts	\$254.54
05/30/25	9000012263	Carlisle Air Automotive	Parts	\$460.46
05/30/25	529964	Century Music Systems, Inc.	Graduation - Sound / Stage	\$4,800.00
05/30/25	529964	Century Music Systems, Inc.	Graduation - Sound / Stage	\$6,000.00
05/30/25	9000012264	Chalks Truck Parts	Parts	\$3,594.60
05/30/25	9000012264	Chalks Truck Parts	Parts	\$6,036.29
05/30/25	9000012265	Chavez, David Oscar, Jr	Graduation - Security	\$357.50
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$16.79
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$16.96
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$16.96
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$21.20
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$21.20
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$25.45
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$39.91
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$46.64
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$55.15
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$62.87
05/30/25	9000012266	Cintas Corporation	Uniform Service	\$135.94
05/30/25	9000012266	Cintas Corporation	Contracted Services	\$161.32
05/30/25	529965	Cintas Corporation	Transp Supplies	\$239.48
05/30/25	9000012266	Cintas Corporation	Uniform Service	\$240.13
05/30/25	9000012267	City Electric Supply Company	Supplies - Maintenance	\$26.87
05/30/25	9000012268	City Of Boerne Utilities	Natural Gas	\$2,072.19
05/30/25	9000012269	Cook, Ryan	Graduation - Security	\$357.50
05/30/25	9000012269	Cook, Ryan	Graduation - Security	\$357.50

## May 2025 Expenditures

05/30/25	529966	Corpus Christi ISD	Rentals - Operating	\$1,503.60
05/30/25	529966	Corpus Christi ISD	Rentals - Operating	\$1,582.92
05/30/25	9000012270	CuStumm Design & Tees LLC	Principal - General Supplies	\$2,988.50
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$52.50
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$66.80
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$81.98
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$186.63
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$188.84
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$289.26
05/30/25	529967	DeWINNE Equipment Co.	Contracted Maintenance	\$417.31
05/30/25	9000012271	Elite Learning Solutions LLC	Professional Services	\$2,405.34
05/30/25	529968	Esquivel, Gabriela	Misc Contracted Svs	\$150.00
05/30/25	529968	Esquivel, Gabriela	Graduation - Security	\$275.00
05/30/25	529968	Esquivel, Gabriela	Graduation - Security	\$275.00
05/30/25	9000012272	Esquivel, John	Graduation - Security	\$357.50
05/30/25	9000012272	Esquivel, John	Graduation - Security	\$357.50
05/30/25	9000012273	Farris, Callie	Travel & Subsistence-Employees	\$47.67
05/30/25	9000012274	Fastsigns 16001 - Fastsigns San Antonio NW	Athletics - General Supplies	\$79.95
05/30/25	9000012274	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$344.69
05/30/25	9000012274	Fastsigns 16001 - Fastsigns San Antonio NW	Athletics - General Supplies	\$700.65
05/30/25	9000012275	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
05/30/25	9000012275	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
05/30/25	9000012275	Firefly Professional Service Providers LLC	Professional Services	\$7,312.00
05/30/25	529969	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,835.09
05/30/25	529970	Follett Content Solutions (BOOKS)	General Supplies	\$408.73
05/30/25	529970	Follett Content Solutions (BOOKS)	Library - Reading material	\$723.85
05/30/25	529970	Follett Content Solutions (BOOKS)	Library - Reading material	\$1,860.14

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05/30/25	9000012276	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
05/30/25	9000012276	Fuentes, Rogelio	Graduation - Security	\$385.00
05/30/25	9000012276	Fuentes, Rogelio	Graduation - Security	\$385.00
05/30/25	529971	Georgia Tech	Bill Canavan Scholarship - Miscellaneous Operating	\$2,500.00
05/30/25	9000012277	Gillette, Sami Jo	Travel & Subsistence-Employ	\$107.94
05/30/25	9000012278	Gomez, Eric	Graduation - Security	\$357.50
05/30/25	9000012279	Gray & Co Party Rentals	Miscellaneous Contracted Svs	\$640.00
05/30/25	529972	Harris County Toll Road Authority	Travel & Subsistence-Employees	\$14.46
05/30/25	529973	Herff Jones LLC	General Supplies	\$112.75
05/30/25	529973	Herff Jones LLC	General Supplies	\$3,962.86
05/30/25	9000012280	Hillje Music Centers LLC	General Supplies	\$25.98
05/30/25	9000012280	Hillje Music Centers LLC	General Supplies - Band	\$29.99
05/30/25	9000012280	Hillje Music Centers LLC	Band - General Supplies	\$294.87
05/30/25	9000012280	Hillje Music Centers LLC	General Supplies - Band	\$339.98
05/30/25	9000012281	Hillyard, Inc.	Supplies - Custodial	\$45.82
05/30/25	529974	HOSA, TA	Travel & Subsistence-Studen	\$405.00
05/30/25	529975	Howard, Christina	Active Students Pre-Paid Accounts	\$5.00
05/30/25	9000012282	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest Earnings	\$3,875.00
05/30/25	9000012283	Insco Distributing, Inc.	Supplies - Maintenance	\$1,018.90
05/30/25	9000012283	Insco Distributing, Inc.	Supplies - Maintenance	\$1,490.75
05/30/25	529976	International Society for Technology in Education	Deferred Expenditure	\$794.00
05/30/25	9000012284	Interstate All Battery Center	Supplies - Maintenance	\$81.00
05/30/25	9000012285	Irvin, Gregory G	Graduation - Security	\$390.00
05/30/25	529977	J and P Management, LLC	DOT Physicals and Drug Testing	\$375.00
05/30/25	9000012286	J.W. Pepper & Sons, Inc	General Supplies	\$77.99
05/30/25	9000012286	J.W. Pepper & Sons, Inc	General Supplies	\$90.00
05/30/25	9000012287	Kabuss, Alex Ray	Graduation - Security	\$357.50
05/30/25	9000012287	Kabuss, Alex Ray	Graduation - Security	\$357.50
05/30/25	529978	Kendall Elementary School PTO Inc	PTO Donation Outdoor Classroom	\$3,616.20
05/30/25	529979	Linares, David	Unclaimed Property Payable	\$155.00

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05/30/25	529980	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$3,585.88
05/30/25	529981	Matta, Erick	Orchestra - Contracted Services for Extra Curricul	\$350.00
05/30/25	529982	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$104.50
05/30/25	529982	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$125.00
05/30/25	529982	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$150.00
05/30/25	529982	McAngus, Charlene	Community Partnership Miscellaneous Contracted Svs	\$228.00
05/30/25	9000012288	McWright, Nicholas Ryan	Graduation - Security	\$357.50
05/30/25	9000012288	McWright, Nicholas Ryan	Graduation - Security	\$357.50
05/30/25	9000012289	Michalec, Christine R	Travel & Subsistence-Employees	\$52.92
05/30/25	529983	Mission Golf Cars	Parking & Security - Contract Services	\$75.00
05/30/25	529983	Mission Golf Cars	Parking & Security - Contract Services	\$125.00
05/30/25	9000012290	Monarch Trophy Studio	Orchestra - General Supplies	\$40.80
05/30/25	9000012292	Moore, Jared Cade	Graduation - Security	\$357.50
05/30/25	9000012292	Moore, Jared Cade	Graduation - Security	\$357.50
05/30/25	9000012293	Moring, Stephen Gregory	Graduation - Security	\$357.50
05/30/25	9000012293	Moring, Stephen Gregory	Graduation - Security	\$357.50
05/30/25	9000012294	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$971.00
05/30/25	9000012294	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$971.00
05/30/25	9000012295	Muzquiz, Michelle	Dyslexia Teacher Travel	\$19.25
05/30/25	529984	NineYes Marketing	Misc Contracted Svs	\$3,000.00
05/30/25	529985	NTTA	Fees Only	\$4.22
05/30/25	529985	NTTA	Fees Only	\$12.88
05/30/25	9000012296	Patton, Bowen C	Graduation - Security	\$390.00
05/30/25	9000012296	Patton, Bowen C	Graduation - Security	\$390.00



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05/30/25	529986	Pedernales Electric Cooperative	Electricity	\$6,399.74
05/30/25	9000012297	Pina, Amanda E.	Graduation - Security	\$357.50
05/30/25	9000012297	Pina, Amanda E.	Graduation - Security	\$357.50
05/30/25	529987	Reece Plumbing	Supplies - Maintenance	\$28.63
05/30/25	529987	Reece Plumbing	Supplies - Maintenance	\$31.71
05/30/25	529988	Reston Express Distributing	General Supplies	\$402.55
05/30/25	9000012298	Rexel USA Inc	Supplies - Maintenance	\$659.15
05/30/25	9000012299	Rhee, Ronald	Graduation - Security	\$357.50
05/30/25	9000012299	Rhee, Ronald	Graduation - Security	\$357.50
05/30/25	9000012300	Rice University	Deferred Expenditures/Expenses	\$670.00
05/30/25	529989	Ruiz, Brian	Band - Contract Service	\$300.00
05/30/25	9000012301	Russell, James	Graduation - Security	\$357.50
05/30/25	9000012301	Russell, James	Graduation - Security	\$357.50
05/30/25	9000012302	Ryan, Tony	Misc Contracted Svs	\$150.00
05/30/25	9000012302	Ryan, Tony	Graduation - Security	\$275.00
05/30/25	9000012303	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$136.85
05/30/25	529990	Sandoval, Roland	Band - Contract Service	\$200.00
05/30/25	529990	Sandoval, Roland	Band - Contract Service	\$350.00
05/30/25	9000012304	Schmidt, James R, Jr	Graduation - Security	\$300.00
05/30/25	9000012305	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$84.91
05/30/25	9000012306	Shelton, Cody Dannell Edward	Graduation - Security	\$137.50
05/30/25	9000012306	Shelton, Cody Dannell Edward	Graduation - Security	\$357.50
05/30/25	9000012307	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$8,330.00
05/30/25	9000012307	ShowMakers of America	Champion Charms - Travel & Subsistence-Students	\$19,600.00
05/30/25	9000012308	Smith, Gregory Scott	Graduation - Security	\$275.00
05/30/25	529991	Sonova USA Inc	Miscellaneous Contracted Sv	\$19.99
05/30/25	529991	Sonova USA Inc	Miscellaneous Contracted Sv	\$169.00
05/30/25	9000012309	Strong, Jennifer Anne	Principal-Employee Staff travel	\$154.56
05/30/25	529992	Sweetwater Sound, Inc.	Band - Ex. Curr General Supplies	\$90.67
05/30/25	529992	Sweetwater Sound, Inc.	Band - Ex. Curr General Supplies	\$2,915.00
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	(\$312.00)

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05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	(\$85.39)
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$82.12
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$111.44
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$114.40
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$137.14
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$142.50
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$148.32
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$185.02
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$186.23
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$220.00
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$227.33
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$242.70
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$295.93
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$307.97
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$333.05
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$362.95
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$428.30
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$458.17
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$500.26
05/30/25	9000012310	Sysco Central Texas Inc.	Non-Food Cost	\$676.15
05/30/25	9000012311	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$343,560.85
05/30/25	529993	Texas Association of School Resource Officers	Unclaimed Property Payable	\$325.00
05/30/25	529994	Texas High School Coaches Asso	Deferred Expenditures/Expenses	\$7,595.00
05/30/25	529995	Toudanine's Cleaners	Orchestra Uniforms-Contracted Service	\$773.04
05/30/25	529995	Toudanine's Cleaners	Band - Miscellaneous Contracted Svs	\$1,132.50
05/30/25	529996	University Of Texas Arlington	Travel & Subsistence-Employees	\$625.00
05/30/25	529996	University Of Texas Arlington	Travel & Subsistence-Employees	\$625.00
05/30/25	529997	Veronica's Custom Gifts	Principal - General Supplies	\$90.00
05/30/25	529997	Veronica's Custom Gifts	Principal - General Supplies	\$110.00
05/30/25	9000012312	Vivacity Tech PBC	General Supplies	\$3,135.00

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05/30/25	9000012313	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$1,815.00
05/30/25	9000012313	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$2,520.00
05/30/25	9000012314	Waste Management Of Texas, Inc	Garbage	\$20,079.03
05/30/25	9000012315	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$107.10
05/30/25	9000012315	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$213.20
05/30/25	9000012315	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$414.98
05/30/25	9000012315	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$618.00
05/30/25	529998	Wich dba Wich Productions, Steven J	Graduation - Deaf Inter / Video Streaming	\$2,350.00
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$6.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$7.79
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$7.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$9.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$10.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$14.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$15.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$16.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$19.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$21.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$24.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$25.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$28.16
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$29.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$29.99
05/30/25	9000012253	Amazon.com Services, Inc.	General Supplies	\$66.99

### May 2025 Expenditures

05/30/25	9000012255	Apple Computer, Inc	General Supplies	\$218.00
05/30/25	9000012255	Apple Computer, Inc	General Supplies	\$658.00
05/30/25	9000012291	Moore, Anissa N	Miscellaneous Contracted Svs	\$1,050.00
<b>TOTAL</b>				<b>\$19,862,643.99</b>