

## March 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	(\$409.60)
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	(\$37.24)
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	(\$32.27)
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$15.76
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$16.56
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$18.05
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$19.33
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$24.13
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$25.22
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$27.84
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$41.35
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$47.87
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$55.49
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$88.79
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$104.03
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$267.17
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$306.26
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$329.06
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$366.26
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$368.13
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$427.91
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$516.93
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$535.00
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$585.00
03/06/25	8000000745	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$621.02
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$639.92
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$1,181.16
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$1,593.98
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$1,692.24
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$1,740.38
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$2,572.04

### March 2025 Expenditures

03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$2,824.26
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$3,141.97
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$4,077.09
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$4,423.29
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$6,376.37
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$7,466.51
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$9,390.44
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$12,127.34
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$13,510.26
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$40,699.27
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$46,960.34
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$74,518.01
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$78,439.65
03/06/25	8000000745	Teacher Retirement System	Teacher Retirement System	\$516,566.99
03/07/25	529370	ABDO Publishing Company	Library - Reading material	\$901.30
03/07/25	529370	ABDO Publishing Company	Reading Materials	\$4,100.00
03/07/25	9000011410	AED Brands LLC	Deferred Expenditure	\$1,250.00
03/07/25	529371	All For KIDZ Inc	Principal - Student General Supplies	\$6,782.00
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$67.96)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$25.48)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$11.60)
03/07/25	9000011411	Amazon.com Services, Inc.	Falcon Funds - General Supplies	(\$7.36)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$3.96)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$2.56)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$2.16)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - PTECH	(\$1.70)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$1.35)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$1.35)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$0.93)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	(\$0.92)
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$2.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$2.49

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03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$3.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - Floral Design	\$4.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - Floral Design	\$4.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - Floral Design	\$4.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - Floral Design	\$4.47
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$4.48
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$4.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$4.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$4.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$5.25
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$5.35
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$5.75
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$5.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$5.99
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$6.20
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.48
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.54
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.89
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$6.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$6.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$7.29
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$7.79
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$7.98

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03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$7.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.59
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.70
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.71
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.77
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$8.99
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$8.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.59
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$9.59
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.79
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.99
03/07/25	9000011411	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.13
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.28
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.37
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.40
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.49

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03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.52
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.62
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$10.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.79
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$10.81
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.19
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.43
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.50
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.83
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.89
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$11.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$11.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.29
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.32
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.48
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.26
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.26
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.40
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.49
03/07/25	9000011411	Amazon.com Services, Inc.	PTO/BOA - Miscellaneous Operating	\$13.72
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.76

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03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.79
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$13.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.35
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.68
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.69
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.98
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$14.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.00
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.28
03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$15.48
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$15.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$16.13
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.14
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.32
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.49



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03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.60
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.87
03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$16.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$16.99
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$16.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.39
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.68
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.72
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$17.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.00
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.25
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.37
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.79
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$18.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.39
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.49

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03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.52
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.59
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$19.98
03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$19.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
03/07/25	9000011411	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$20.39
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$20.68
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$20.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.34
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.84
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$21.99
03/07/25	9000011411	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$21.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.36
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.45
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.75
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.91
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.92
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$22.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.20
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.96



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03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$23.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$24.23
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$24.38
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$24.69
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$24.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$24.99
03/07/25	9000011411	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.13
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.36
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.72
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - PTECH	\$26.83
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.86
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$26.99
03/07/25	9000011411	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.45
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.49

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$27.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$28.28
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.69
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$28.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$28.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.36
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.60
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.60
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$30.67
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$30.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.14
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.66
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.67
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.68
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.84
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$31.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$32.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$33.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$33.90
03/07/25	9000011411	Amazon.com Services, Inc.	Student Council - General Supplies	\$33.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$33.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - PTECH	\$33.99

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$33.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$33.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$34.60
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$34.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$34.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$34.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$34.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$35.09
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$35.85
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$35.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$35.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.69
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$36.69
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$36.74
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$37.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$37.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$38.50
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$38.69
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$39.60
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$39.99
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$40.78
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$41.85
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$41.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$41.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$42.52
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$42.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$42.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$43.88

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$43.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$44.16
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$45.90
03/07/25	9000011411	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$45.99
03/07/25	9000011411	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$45.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$46.38
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$47.45
03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$47.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$47.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$47.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - PTECH	\$48.86
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$49.88
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$50.38
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$51.44
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$51.44
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$51.94
03/07/25	9000011411	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$51.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$51.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$51.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$52.20
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$54.49
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$54.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$55.16
03/07/25	9000011411	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$55.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$57.75
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$57.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$58.17
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$58.49
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$58.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$59.89

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$59.98
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$61.88
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$61.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$62.36
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$62.38
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$64.20
03/07/25	9000011411	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$64.52
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$65.14
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$66.13
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$67.96
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$68.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$69.09
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$70.28
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$71.00
03/07/25	9000011411	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$71.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$71.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies - PTECH	\$74.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$74.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$74.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$74.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$75.98
03/07/25	9000011411	Amazon.com Services, Inc.	CTE General Supplies	\$78.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$79.15
03/07/25	9000011411	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$79.60
03/07/25	9000011411	Amazon.com Services, Inc.	BEF - General Supplies	\$79.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$79.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$79.99
03/07/25	9000011411	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$80.65
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$80.99

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$83.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$84.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$85.47
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$86.88
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$89.94
03/07/25	9000011411	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$92.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$92.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$94.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$95.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$98.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$98.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$98.97
03/07/25	9000011411	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.22
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$99.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$100.64
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$101.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$101.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$101.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$101.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$106.58
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$113.62
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$113.80
03/07/25	9000011411	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$119.03
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$127.20
03/07/25	9000011411	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$127.37
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$129.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$131.96
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$134.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$135.00
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$136.97
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$137.80
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$137.80



### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$140.97
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$141.94
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$159.90
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$169.89
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$231.82
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$239.70
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre - General Supplies	\$249.95
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$251.70
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$319.80
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$359.96
03/07/25	9000011411	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$390.03
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$399.96
03/07/25	9000011411	Amazon.com Services, Inc.	Supplies - Maintenance	\$478.69
03/07/25	9000011411	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$491.92
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$700.00
03/07/25	9000011412	Anderson, Tracy	Unclaimed Property Payable	\$17.00
03/07/25	529372	Antonio Strad Violin	General Supplies	\$1,413.84
03/07/25	529373	Applied Practice	BEF - General Supplies	\$299.00
03/07/25	9000011413	Arbor Scientific	General Supplies	\$50.00
03/07/25	9000011414	Ashley, Eddie	Travel & Subsistence-Employees	\$28.00
03/07/25	9000011414	Ashley, Eddie	Travel & Subsistence-Employees	\$116.62
03/07/25	9000011415	Assessment Intervention Management	Professional Services	\$3,122.50
03/07/25	9000011415	Assessment Intervention Management	Professional Services	\$7,847.50
03/07/25	9000011416	Avalon Motor Coaches	Starlettes-BHS Dance Team- Travel & Food Students	\$1,375.00
03/07/25	9000011416	Avalon Motor Coaches	CHARTER BUSES	\$2,178.00
03/07/25	9000011417	Babcock, Sean Christopher	BMSN Focus Group - Bond Interest Earnings	\$23.00
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$28.16
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.48

### March 2025 Expenditures

03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.00
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.25
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.28
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.28
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.33
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.33
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.50
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.25
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.56
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.87
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.32
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.64
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.64
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.08
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.36
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.36
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.72
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.64
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.64
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.03
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.00
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.57
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.68
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44

### March 2025 Expenditures

03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.75
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.42
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.19
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.19
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.48
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.75
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.00
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.76
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.76
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.27
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.75
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.28
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.28
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.04
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.04
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.80
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.35
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.12
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.32
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.89
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.84
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.60
03/07/25	529374	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$112.00
03/07/25	529374	Bell Hydrogas, Inc.	Natural Gas	\$4,950.00
03/07/25	529375	Best Buy for Business	General Supplies	\$900.00
03/07/25	9000011418	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,919.34
03/07/25	9000011418	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,919.34
03/07/25	9000011419	Blick Art Materials	General Supplies	(\$82.50)
03/07/25	9000011419	Blick Art Materials	General Supplies	\$44.64
03/07/25	9000011419	Blick Art Materials	General Supplies	\$57.50
03/07/25	9000011419	Blick Art Materials	General Supplies	\$82.50
03/07/25	9000011419	Blick Art Materials	General Supplies	\$306.50

### March 2025 Expenditures

03/07/25	9000011420	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$151.87
03/07/25	9000011421	Boerne Star	Required Newspaper Publications	\$190.00
03/07/25	9000011422	Boyd, Kacie Dawn	Unclaimed Property Payable	\$66.79
03/07/25	9000011423	Bridging Academics with School Evaluations	Professional Services	\$2,450.00
03/07/25	9000011423	Bridging Academics with School Evaluations	Professional Services	\$3,850.00
03/07/25	9000011423	Bridging Academics with School Evaluations	Professional Services	\$9,765.00
03/07/25	529376	Broadway Licensing LLC	General Supplies	\$120.00
03/07/25	529376	Broadway Licensing LLC	General Supplies	\$122.50
03/07/25	9000011424	BSN Sports, Inc.	P.E. - General Supplies	\$25.00
03/07/25	9000011424	BSN Sports, Inc.	General Supplies	\$37.50
03/07/25	9000011424	BSN Sports, Inc.	General Supplies	\$375.00
03/07/25	9000011424	BSN Sports, Inc.	General Supplies	\$375.00
03/07/25	9000011424	BSN Sports, Inc.	P.E. - General Supplies	\$975.00
03/07/25	529377	Campbell, Darion	Miscellaneous Contracted Svs	\$400.00
03/07/25	529378	CDW Government	General Supplies	\$412.32
03/07/25	529378	CDW Government	Principal - School Office General Supplies	\$509.19
03/07/25	529379	Central Texas NSDA	Debate Team - Ex. Curr. Student Travel	\$180.00
03/07/25	9000011425	Chavez, David Oscar, Jr	Misc Contracted Services	\$165.00
03/07/25	9000011425	Chavez, David Oscar, Jr	Misc Contracted Services	\$220.00
03/07/25	9000011426	Chromebookparts.com	Technology - Bond Interest Earnings	\$3,051.58
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.79
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.79
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.96
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.96
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.96
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.96
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.97

### March 2025 Expenditures

03/07/25	9000011427	Cintas Corporation	Contracted Services	\$16.97
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$21.20
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$21.20
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$21.20
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$31.43
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$31.43
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$31.43
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$46.67
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$46.67
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$59.39
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$59.39
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$63.26
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$91.79
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$92.56
03/07/25	9000011427	Cintas Corporation	Supplies - Maintenance	\$109.38
03/07/25	9000011427	Cintas Corporation	Uniform Service	\$130.07
03/07/25	9000011427	Cintas Corporation	Uniform Service	\$140.86
03/07/25	9000011427	Cintas Corporation	Uniform Service	\$141.68
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$149.23
03/07/25	9000011427	Cintas Corporation	Contracted Services	\$149.23
03/07/25	9000011427	Cintas Corporation	Uniform Service	\$150.51
03/07/25	529380	Cintas Corporation	General Supplies	\$238.28
03/07/25	529381	Circle H Signs & Banners, Inc.	Unclaimed Property Payable	\$372.00
03/07/25	9000011428	City Electric Supply Company	Supplies - Maintenance	\$458.40
03/07/25	9000011429	City Of Boerne Utilities	Water	\$0.94
03/07/25	9000011429	City Of Boerne Utilities	Water	\$32.36
03/07/25	9000011429	City Of Boerne Utilities	Water	\$474.99
03/07/25	9000011429	City Of Boerne Utilities	Water	\$486.04
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$600.12
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$649.81
03/07/25	9000011429	City Of Boerne Utilities	Water	\$673.72
03/07/25	9000011429	City Of Boerne Utilities	Water	\$763.77
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$838.51

### March 2025 Expenditures

03/07/25	9000011429	City Of Boerne Utilities	Water	\$935.60
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$1,423.63
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$1,459.00
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$1,753.00
03/07/25	9000011429	City Of Boerne Utilities	Water	\$1,928.20
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$2,122.26
03/07/25	9000011429	City Of Boerne Utilities	Water	\$2,126.13
03/07/25	9000011429	City Of Boerne Utilities	Water	\$2,180.47
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$2,197.50
03/07/25	9000011429	City Of Boerne Utilities	Water	\$2,238.46
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$2,793.66
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$3,287.34
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$5,308.42
03/07/25	9000011429	City Of Boerne Utilities	Sewer	\$6,490.70
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$6,583.25
03/07/25	9000011429	City Of Boerne Utilities	Water	\$6,736.79
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$8,369.50
03/07/25	9000011429	City Of Boerne Utilities	Natural Gas	\$11,493.68
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$15,053.79
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$27,458.79
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$29,593.18
03/07/25	9000011429	City Of Boerne Utilities	Electricity	\$35,440.09
03/07/25	9000011430	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/07/25	9000011430	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/07/25	9000011430	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
03/07/25	9000011430	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
03/07/25	9000011431	Clark, Alyssa Schechter	Admin Travel	\$274.03
03/07/25	9000011432	College Board	Testing Materials	\$5,250.00
03/07/25	529382	Comfort High School	Travel & Subsistence-Studen	\$925.00



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03/07/25	9000011433	Concord Theatricals Corp	General Supplies	\$221.35
03/07/25	529383	ControlScan Inc.	General Supplies	\$76.22
03/07/25	9000011434	Cornett, Katherine Jane	Unclaimed Property Payable	\$44.35
03/07/25	9000011435	Cosenza & Associates LLC	General Supplies	\$885.00
03/07/25	529384	CPR Services of Texas	General Supplies	\$1,016.50
03/07/25	529385	CTRMA Processing	Fees Only	\$1.98
03/07/25	9000011436	Cubie.Co	General Supplies	\$68.45
03/07/25	529386	Danzgear	Pep Squad - General Supplies	\$30.00
03/07/25	529386	Danzgear	Pep Squad - General Supplies	\$575.40
03/07/25	9000011437	Davis, Rosalie	Travel & Subsistence-Employees	\$61.17
03/07/25	9000011437	Davis, Rosalie	Travel & Subsistence-Employees	\$340.62
03/07/25	9000011438	Demco, Inc.	Library - General Supplies	\$10.02
03/07/25	9000011438	Demco, Inc.	Library - General Supplies	\$13.29
03/07/25	9000011438	Demco, Inc.	Library - General Supplies	\$403.88
03/07/25	9000011438	Demco, Inc.	Library - General Supplies	\$403.88
03/07/25	9000011439	DeWall, Gina G	Travel & Subsistence-Employ	\$79.03
03/07/25	9000011439	DeWall, Gina G	Travel & Subsistence-Employ	\$79.03
03/07/25	529387	DeWINNE Equipment Co.	Contracted Maintenance	\$161.60
03/07/25	529387	DeWINNE Equipment Co.	Contracted Maintenance	\$1,417.36
03/07/25	529387	DeWINNE Equipment Co.	General Supplies	\$4,500.00
03/07/25	529388	Eichelbaum Wardell Hansen	Principal - Staff Development Travel	\$225.00
03/07/25	529388	Eichelbaum Wardell Hansen	Principal - Staff Development Travel	\$450.00
03/07/25	9000011440	Elite Learning Solutions LLC	Professional Services	\$5,561.00
03/07/25	9000011441	Encore Industrial Products, LLC	Supplies - Maintenance	\$432.00
03/07/25	9000011442	ESC Region 20	Region 20 Services	\$120.00
03/07/25	9000011442	ESC Region 20	EE - Travel & Subsistence-Employees	\$125.00
03/07/25	9000011442	ESC Region 20	Education Service Center Svs	\$770.00
03/07/25	9000011442	ESC Region 20	Education Service Center Svs	\$3,080.00
03/07/25	9000011443	Ewald Kubota Inc.	General Supplies	\$1,699.00
03/07/25	529389	ExploreLearning, LLC	General Supplies	\$3,295.00

### March 2025 Expenditures

03/07/25	9000011444	Farris, Callie	Travel & Subsistence-Employees	\$16.08
03/07/25	9000011445	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
03/07/25	9000011445	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
03/07/25	9000011445	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
03/07/25	529390	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,501.10
03/07/25	529391	Follett Content Solutions (BOOKS)	Library - Reading material	\$97.12
03/07/25	529391	Follett Content Solutions (BOOKS)	Reading Materials	\$484.06
03/07/25	529391	Follett Content Solutions (BOOKS)	Library - Reading material	\$12,177.13
03/07/25	529392	Freedom Footsteps LLC	Professional Services	\$2,767.50
03/07/25	9000011446	Fuentes, Rogelio	Extra Duty Pay or Overtime - Support Personnel	\$220.00
03/07/25	9000011447	Gisler, LeAnne	Travel & Subsistence-Employees	\$251.60
03/07/25	9000011447	Gisler, LeAnne	Travel & Subsistence-Employees	\$508.76
03/07/25	9000011448	Gohn, Melanie C	Travel & Subsistence-Employ	\$100.00
03/07/25	9000011449	Gomez, Eric	Band - Contract Service	\$325.00
03/07/25	529393	Grey Forest Utilities	Natural Gas	\$1,557.51
03/07/25	9000011451	Guadalupe-Blanco River Authority	Water	\$6,908.23
03/07/25	9000011451	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
03/07/25	529394	Gutierrez, Andrea Marie	Unclaimed Property Payable	\$55.41
03/07/25	9000011452	Hammons, Jason Wayne	Travel & Subsistence-Employees	\$42.72
03/07/25	529395	HD Supply, Inc.	Supplies - Custodial	\$11.17
03/07/25	529395	HD Supply, Inc.	Supplies - Custodial	\$44.68
03/07/25	529395	HD Supply, Inc.	Supplies - Custodial	\$167.55
03/07/25	529395	HD Supply, Inc.	Supplies - Custodial	\$1,199.52
03/07/25	9000011453	Heat Fusion Welding LLC	Supplies - Maintenance	\$75.00
03/07/25	9000011453	Heat Fusion Welding LLC	Supplies - Maintenance	\$243.20
03/07/25	9000011453	Heat Fusion Welding LLC	Supplies - Maintenance	\$2,503.95
03/07/25	529396	Herff Jones LLC	General Supplies	\$59.95
03/07/25	529396	Herff Jones LLC	General Supplies	\$1,606.50
03/07/25	9000011454	Hermann Sons Life	Travel & Subsistence-Students	\$4,650.00

### March 2025 Expenditures

03/07/25	529397	Hernandez, Alexander	Unclaimed Property Payable	\$145.00
03/07/25	9000011455	Herrera, Devan Rigoberto	Travel & Subsistence-Employees	\$46.71
03/07/25	9000011456	High School Music Service, Inc	General Supplies	\$32.99
03/07/25	9000011456	High School Music Service, Inc	General Supplies	\$32.99
03/07/25	529398	Highland Commissioning LLC	Classroom Additions Soft Cost	\$3,882.37
03/07/25	9000011457	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/07/25	9000011457	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/07/25	9000011457	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/07/25	9000011457	Hill Country Timing	Miscellaneous Contracted Svs	\$500.00
03/07/25	9000011458	Hillje Music Centers LLC	Band - General Supplies	\$12.99
03/07/25	9000011458	Hillje Music Centers LLC	Band - General Supplies	\$15.98
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$27.00
03/07/25	9000011458	Hillje Music Centers LLC	Band - General Supplies	\$34.95
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$55.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$60.00
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$81.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$115.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$165.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$175.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$175.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$175.00
03/07/25	9000011458	Hillje Music Centers LLC	Band Contracted Services	\$175.00
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$175.00
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$205.00
03/07/25	9000011458	Hillje Music Centers LLC	Band- Instrument Repairs Contracted Services	\$235.00
03/07/25	9000011459	Hillyard, Inc.	CES Supplies - Custodial	\$85.56
03/07/25	9000011459	Hillyard, Inc.	General Supplies	\$121.36

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03/07/25	9000011459	Hillyard, Inc.	Supplies - Custodial	\$168.83
03/07/25	9000011459	Hillyard, Inc.	Supplies - Custodial	\$541.60
03/07/25	9000011459	Hillyard, Inc.	Supplies - Custodial	\$1,016.54
03/07/25	9000011459	Hillyard, Inc.	Supplies - Custodial	\$2,014.72
03/07/25	529399	Hinojosa, Aaron	Unclaimed Property Payable	\$153.76
03/07/25	9000011460	Holt Truck Center	Parts	\$219.54
03/07/25	9000011460	Holt Truck Center	Parts	\$503.80
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	(\$301.15)
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	(\$45.80)
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	(\$45.27)
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	(\$25.00)
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	(\$25.00)
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$4.03
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$4.96
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$14.30
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$15.89
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$17.41
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$21.94
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$25.45
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$27.84
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$29.16
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$29.63
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$30.03
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$34.69
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$37.22
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$40.79
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$40.97
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$41.58
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$41.82
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$41.82
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$43.77
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$45.13
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$49.76

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03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$51.23
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$55.26
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$55.70
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$64.40
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$74.86
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$78.26
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$79.98
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$87.41
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$89.16
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$90.57
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$93.89
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$94.73
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$98.98
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$99.97
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$107.75
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$159.32
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$159.61
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$187.99
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$263.94
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$346.20
03/07/25	9000011461	Home Depot Credit Services	General Supplies	\$1,093.68
03/07/25	9000011461	Home Depot Credit Services	Supplies - Maintenance	\$1,387.50
03/07/25	9000011462	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$141.82
03/07/25	529400	HOSA, TA	Travel & Subsistence-Employee	\$90.00
03/07/25	529400	HOSA, TA	Business/Finance - Travel	\$114.82
03/07/25	529400	HOSA, TA	Travel & Subsistence-Employee	\$335.18
03/07/25	9000011464	Howard Industries Inc.	BEF - General Supplies	\$3,394.00
03/07/25	529401	Indeco Sales, Inc.	Classroom Additions F&E	\$8,064.00
03/07/25	407824	Indiana Wesleyan University	Elevate Intern Program	\$3,376.00
03/07/25	9000011465	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$6.90
03/07/25	9000011465	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$7.99
03/07/25	9000011465	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$11.50
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$18.00

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03/07/25	9000011465	J.W. Pepper & Sons, Inc	Unclaimed Property Payable	\$18.99
03/07/25	9000011465	J.W. Pepper & Sons, Inc	Band - Ex. Curr General Supplies	\$21.00
03/07/25	9000011465	J.W. Pepper & Sons, Inc	Band - General Supplies	\$21.00
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$60.99
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$68.94
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$88.94
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$114.00
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$195.99
03/07/25	9000011465	J.W. Pepper & Sons, Inc	General Supplies	\$242.50
03/07/25	9000011465	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$350.90
03/07/25	529402	Janal Wholesale	Floral Design - General Supplies	\$1,347.50
03/07/25	9000011466	JLA Communications LLC	Contracted Maintenance	\$5,328.00
03/07/25	529403	Johnson High School - Hays CISD	Unclaimed Property Payable	\$144.49
03/07/25	529404	Johnson High School - NEISD	Debate Team - Ex. Curr. Student Travel	\$485.00
03/07/25	529405	Keller Custom Signs	Contr Maint & Repair	\$215.00
03/07/25	529405	Keller Custom Signs	Contr Maint & Repair	\$760.00
03/07/25	9000011467	Kelley, Wesley Scott	Travel & Subsistence-Employees	\$28.00
03/07/25	9000011467	Kelley, Wesley Scott	Travel & Subsistence-Employees	\$358.68
03/07/25	529406	Kim Paper	Contracted Maintenance	\$426.69
03/07/25	9000011468	Krause, Jessica Ann	Travel & Subsistence-Employ	\$87.81
03/07/25	9000011469	La Hacienda Musica, LLC	General Supplies	(\$3.35)
03/07/25	9000011469	La Hacienda Musica, LLC	General Supplies	\$5.99
03/07/25	9000011469	La Hacienda Musica, LLC	General Supplies	\$25.00
03/07/25	9000011469	La Hacienda Musica, LLC	General Supplies	\$42.00
03/07/25	529407	Lafler, Seth	Accompanist	\$500.00
03/07/25	9000011470	Lee, Kathy C	Travel & Subsistence-Employ	\$38.06
03/07/25	9000011471	Liberty Office Products	BEF Grants - General Supplies	\$685.13
03/07/25	9000011471	Liberty Office Products	General Supplies	\$5,026.80
03/07/25	529408	Linebarger Goggan Blair & Sampson LLP	Legal Services	\$14,236.00
03/07/25	529409	Loma Alta MS	Unclaimed Property Payable	\$460.06
03/07/25	9000011472	Lutz, Wendy S	Travel & Subsistence-Employ	\$98.92



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03/07/25	9000011472	Lutz, Wendy S	Travel & Subsistence-Employ	\$133.00
03/07/25	9000011473	Martin, Jared N	Travel & Subsistence-Employee	\$95.20
03/07/25	529410	Medina Valley Middle School	Academic UIL - Travel & Subsistence-Students	\$58.33
03/07/25	529410	Medina Valley Middle School	Student Travel for Academic UIL	\$316.67
03/07/25	9000011474	Michalec, Christine R	Travel & Subsistence-Employees	\$210.84
03/07/25	9000011475	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$26.00
03/07/25	9000011475	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$107.38
03/07/25	9000011475	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$129.39
03/07/25	9000011476	Monarch Trophy Studio	Miscellaneous Operating	\$137.35
03/07/25	9000011476	Monarch Trophy Studio	Miscellaneous Operating	\$426.15
03/07/25	9000011476	Monarch Trophy Studio	Awards - Miscellaneous Operating	\$1,531.00
03/07/25	9000011477	Moring, Stephen Gregory	Professional Services	\$247.50
03/07/25	9000011477	Moring, Stephen Gregory	Misc Contracted Services	\$247.50
03/07/25	9000011478	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$4,275.00
03/07/25	9000011478	Moy Tarin Ramirez Engineers	BHS Misc Contracted Svs	\$5,362.50
03/07/25	9000011478	Moy Tarin Ramirez Engineers	HS 03 Design Soft Cost	\$7,625.00
03/07/25	9000011478	Moy Tarin Ramirez Engineers	BMSN Parking Lot Apron – Soft Costs	\$11,125.00
03/07/25	529411	Music & Arts Center	Contr Maint & Repair	\$570.00
03/07/25	9000011479	Myers, Matt W	BMSN Focus Group - Bond Interest Earnings	\$32.37
03/07/25	9000011480	Nagle, Della	Unclaimed Property Payable	\$135.00
03/07/25	529412	Narvaez, Anthony Scott	Unclaimed Property Payable	\$55.41
03/07/25	9000011481	Nasco	Art - General Supplies	\$65.01
03/07/25	9000011481	Nasco	Art - General Supplies	\$1,173.96
03/07/25	529413	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$385.00
03/07/25	9000011482	Neiman, Rachelle	Unclaimed Property Payable	\$41.94
03/07/25	9000011483	Northside ISD	ROTC- Ex. Curr. Student Travel	\$220.00
03/07/25	529414	Onward Learning	Miscellaneous Contracted Svcs	\$247.43
03/07/25	9000011484	Oriental Trading Company, Inc.	General Supplies	\$99.74

### March 2025 Expenditures

03/07/25	9000011485	Owen, Daniel H	BMSN Focus Group - Bond Interest Earnings	\$15.00
03/07/25	529415	Paschal High School	Unclaimed Property Payable	(\$500.00)
03/07/25	529415	Paschal High School	Unclaimed Property Payable	\$500.00
03/07/25	529416	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$600.00
03/07/25	9000011486	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$496.98
03/07/25	9000011486	Pfluger Associated, L.P.	ES 08 Soft Cost	\$5,282.45
03/07/25	9000011486	Pfluger Associated, L.P.	BMSN Focus Group MisContSvs - Bond Interest Earngs	\$15,000.00
03/07/25	9000011487	Phillips, James	ROTC- Ex. Curr. Student Travel	\$200.00
03/07/25	529417	Playaway Products LLC	Library - General Supplies	\$17.61
03/07/25	9000011488	Poulis, Christine R	BMSN Focus Group - Bond Interest Earnings	\$140.84
03/07/25	529418	Prater, Vicki	Unclaimed Property Payable	\$50.65
03/07/25	9000011489	Precision Business Machines Inc	General Supplies	\$98.55
03/07/25	9000011489	Precision Business Machines Inc	General Supplies	\$1,095.00
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$17.56
03/07/25	529419	Prime Systems	General Supplies	\$35.00
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$39.56
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$70.24
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$158.24
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$480.00
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$539.20
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$1,035.60
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$1,449.16

### March 2025 Expenditures

03/07/25	529419	Prime Systems	Classroom Additions F&E	\$2,156.80
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$2,261.92
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$4,994.24
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$5,421.92
03/07/25	529419	Prime Systems	Boerne Alternative Sch Technology General Suppli	\$13,706.40
03/07/25	529419	Prime Systems	Classroom Additions F&E	\$55,225.28
03/07/25	9000011490	Quill LLC	General Supplies	\$509.80
03/07/25	529420	Raptor Technologies LLC	General Supplies	\$30.00
03/07/25	529420	Raptor Technologies LLC	General Supplies	\$30.00
03/07/25	529420	Raptor Technologies LLC	General Supplies	\$330.00
03/07/25	529420	Raptor Technologies LLC	General Supplies	\$330.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$25.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$289.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$578.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$578.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$867.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$867.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$1,156.00
03/07/25	9000011491	SafetyMed LLC	General Supplies	\$2,312.00
03/07/25	529421	Sam's Kids Student Foundation	BOA - Do not amend	\$45.00
03/07/25	529422	San Marcos High School	Unclaimed Property Payable	\$356.00
03/07/25	529423	Sandra Day O'Connor H.S.	Travel & Subsistence-Studen	\$300.00
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$9.28
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$11.56
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$11.56

### March 2025 Expenditures

03/07/25	9000011492	School Specialty Inc.	General Supplies	\$11.56
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$18.19
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$18.19
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$20.79
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$24.56
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$24.56
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$24.56
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$25.99
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$34.64
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$34.64
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$39.30
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$42.20
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$49.80
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$55.88
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$57.18
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$59.34
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$72.05
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$83.82
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$95.10
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$106.07
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$122.19
03/07/25	9000011492	School Specialty Inc.	General Supplies	\$196.50
03/07/25	9000011492	School Specialty Inc.	Art - General Supplies	\$360.25
03/07/25	9000011493	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$175.35
03/07/25	9000011494	SherpaWerks	General Supplies	\$352.50
03/07/25	9000011494	SherpaWerks	General Supplies	\$375.00
03/07/25	529424	Short, David	Accompanist	\$500.00
03/07/25	9000011495	Solid IT Networks Inc	General Supplies	\$3,413.64
03/07/25	9000011496	Speech Pathways Therapy Center LLC	Professional Services	\$20,846.25
03/07/25	9000011497	Stewart, Kimberly	BMSN Focus Group - Bond Interest Earnings	\$182.70
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$24.58

### March 2025 Expenditures

03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$52.05
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$55.84
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$110.49
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$111.68
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$204.40
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$227.31
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$244.85
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$316.39
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$356.97
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$365.31
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$384.48
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$504.76
03/07/25	9000011498	Sysco Central Texas Inc.	Non-Food Cost	\$1,518.24
03/07/25	9000011499	TASB Risk Management Fund	Auto Insurance Deductibles	\$775.00
03/07/25	9000011500	TASBO	Travel & Subsistence-Employees	\$495.00
03/07/25	9000011500	TASBO	Travel & Subsistence-Employees	\$495.00
03/07/25	9000011500	TASBO	Travel & Subsistence-Employees	\$495.00
03/07/25	9000011500	TASBO	Travel & Subsistence-Employees	\$705.00
03/07/25	9000011500	TASBO	Travel & Subsistence-Employees	\$915.00
03/07/25	529426	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$1,588.00
03/07/25	529427	Texas Scenic Company	General Supplies	\$140.00
03/07/25	9000011501	Therapro, Inc.	General Supplies	\$8.95
03/07/25	9000011501	Therapro, Inc.	General Supplies	\$64.50
03/07/25	9000011502	Tipton, Lindsey L	ROTC- Ex. Curr. Student Travel	\$200.00
03/07/25	9000011503	U-Haul International, Inc.	Rentals - Operating	\$228.40
03/07/25	9000011503	U-Haul International, Inc.	Rentals - Operating	\$240.12
03/07/25	9000011503	U-Haul International, Inc.	Rentals - Operating	\$254.28
03/07/25	9000011504	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/07/25	9000011504	UIL Music Region 29	Travel & Subsistence-Studen	\$1,000.00
03/07/25	529428	University Of Texas At Austin	Miscellaneous Operating	\$3,867.60
03/07/25	529429	University Of Texas At Austin	Miscellaneous Operating	\$4,939.20

### March 2025 Expenditures

03/07/25	9000011505	Valley Speech, Language & Learning	General Supplies	\$37.50
03/07/25	9000011505	Valley Speech, Language & Learning	General Supplies	\$375.00
03/07/25	529430	Varvarigos, Sara	Miscellaneous Contracted Sv	\$150.00
03/07/25	9000011506	Ventris Learning	Curriculum & Inst. Staff Dev.- General Supplies	\$20.00
03/07/25	9000011506	Ventris Learning	Curriculum & Inst. Staff Dev.- General Supplies	\$70.00
03/07/25	529431	Vis, Meredith	Accompanist	\$80.00
03/07/25	529431	Vis, Meredith	Accompanist	\$350.00
03/07/25	9000011507	Vivacity Tech PBC	General Supplies	\$44.00
03/07/25	9000011507	Vivacity Tech PBC	BMSS CTE - Bond Interest Earnings	\$233.33
03/07/25	9000011507	Vivacity Tech PBC	VMS CTE - Bond Interest Earnings	\$233.33
03/07/25	9000011507	Vivacity Tech PBC	BMSN CTE - Bond Interest Earnings	\$233.34
03/07/25	9000011507	Vivacity Tech PBC	BHS CTE - Bond Interest Earnings	\$306.00
03/07/25	9000011507	Vivacity Tech PBC	BEF Grants - General Supplies	\$320.00
03/07/25	9000011507	Vivacity Tech PBC	BHS CTE - Bond Interest Earnings	\$1,088.00
03/07/25	9000011507	Vivacity Tech PBC	BMSN CTE - Bond Interest Earnings	\$1,088.00
03/07/25	9000011507	Vivacity Tech PBC	BMSS CTE - Bond Interest Earnings	\$1,088.00
03/07/25	9000011507	Vivacity Tech PBC	VMS CTE - Bond Interest Earnings	\$1,088.00
03/07/25	9000011507	Vivacity Tech PBC	BEF Grants - General Supplies	\$1,090.00
03/07/25	9000011507	Vivacity Tech PBC	General Supplies	\$2,394.87
03/07/25	9000011507	Vivacity Tech PBC	Yearbook- General Supplies	\$2,394.88
03/07/25	9000011507	Vivacity Tech PBC	BEF Grants - General Supplies	\$3,000.00
03/07/25	9000011507	Vivacity Tech PBC	BHS CTE - Bond Interest Earnings	\$3,706.00
03/07/25	9000011507	Vivacity Tech PBC	BMSN CTE - Bond Interest Earnings	\$3,706.00
03/07/25	9000011507	Vivacity Tech PBC	BMSS CTE - Bond Interest Earnings	\$3,706.00
03/07/25	9000011507	Vivacity Tech PBC	VMS CTE - Bond Interest Earnings	\$3,706.00
03/07/25	9000011507	Vivacity Tech PBC	BHS CTE - Bond Interest Earnings	\$10,200.00
03/07/25	9000011507	Vivacity Tech PBC	BMSN CTE - Bond Interest Earnings	\$10,200.00
03/07/25	9000011507	Vivacity Tech PBC	BMSS CTE - Bond Interest Earnings	\$10,200.00
03/07/25	9000011507	Vivacity Tech PBC	VMS CTE - Bond Interest Earnings	\$10,200.00



### March 2025 Expenditures

03/07/25	9000011507	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$27,885.00
03/07/25	529432	W W Tire Co.	Tires	\$12.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$30.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$90.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$162.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$162.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$348.00
03/07/25	529433	Waterboy Graphics LLC	General Supplies	\$350.00
03/07/25	9000011508	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$80,935.10
03/07/25	9000011509	Welter, Diana	ROTC- Ex. Curr. Student Travel	\$200.00
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$16.38
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$18.11
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$27.05
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$45.41
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$84.63
03/07/25	9000011510	West Music Company, Inc	General Supplies	\$617.95
03/07/25	9000011511	White, Donna Marie	Unclaimed Property Payable	\$55.33
03/07/25	9000011512	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$24.50
03/07/25	529434	Wimberley Junior High	Unclaimed Property Payable	\$460.06
03/07/25	9000011513	Womble, Sarah Ann	Unclaimed Property Payable	\$85.00
03/07/25	9000011514	Worth Hydrochem Of San Antonio	HVAC	\$535.00
03/07/25	9000011515	Worthington Direct Holdings,	General Supplies	\$332.75
03/07/25	9000011515	Worthington Direct Holdings,	General Supplies	\$374.48
03/07/25	9000011515	Worthington Direct Holdings,	BEF Grants - General Supplies	\$1,121.72
03/07/25	9000011515	Worthington Direct Holdings,	BEF Grants - General Supplies	\$1,898.05
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$9.86
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$12.51
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.63
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.63
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$15.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$23.45
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$28.56

### March 2025 Expenditures

03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.32
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$29.32
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$37.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$57.98
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.51
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.51
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.51
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$63.51
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$81.29
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$105.16
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$119.82
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$128.00
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$130.84
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$152.45
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$169.99
03/07/25	9000011411	Amazon.com Services, Inc.	General Supplies	\$439.99
03/07/25	9000011413	Arbor Scientific	General Supplies	\$23.80
03/07/25	9000011413	Arbor Scientific	General Supplies	\$47.43
03/07/25	9000011413	Arbor Scientific	General Supplies	\$390.00
03/07/25	9000011413	Arbor Scientific	General Supplies	\$552.00
03/07/25	9000011413	Arbor Scientific	General Supplies	\$1,082.40
03/07/25	9000011413	Arbor Scientific	General Supplies	\$1,082.40
03/07/25	9000011442	ESC Region 20	Education Service Center Svs	\$480.00
03/07/25	9000011442	ESC Region 20	Education Service Center Svs	\$1,250.00
03/07/25	9000011450	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00
03/07/25	9000011450	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00
03/07/25	9000011450	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00
03/07/25	9000011450	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00

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03/07/25	9000011463	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$8,800.00
03/07/25	9000011463	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$18,560.00
03/07/25	9000011463	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$18,560.00
03/07/25	529417	Playaway Products LLC	General Supplies	\$6,097.03
03/07/25	529425	Sonova USA Inc	Miscellaneous Contracted Svs	\$19.99
03/07/25	529425	Sonova USA Inc	Miscellaneous Contracted Svs	\$169.00
03/07/25	529425	Sonova USA Inc	Miscellaneous Contracted Svs	\$219.00
03/14/25	8000000747	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
03/14/25	8000000747	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$114,361.00
03/14/25	8000000747	Teacher Retirement System	Group Health-ActiveCare HD	\$161,790.00
03/14/25	8000000747	Teacher Retirement System	Group Health-ActiveCare Primary	\$298,085.00
03/20/25	9000119163	Association of Texas Professional Educators	Atpe	\$10.40
03/20/25	9000119163	Association of Texas Professional Educators	Atpe	\$4,437.90
03/20/25	9000119164	Boerne Education Foundation	Bef	\$5.00
03/20/25	9000119164	Boerne Education Foundation	Bef	\$1,474.00
03/20/25	9000119165	Boerne Health Club	24/7 Health Club	\$632.83
03/20/25	8000000748	Boerne Isd General Operating	Early Childhood	\$28,595.00
03/20/25	8000000749	Expert Pay	Expert Pay - Att Gen	\$2,609.18
03/20/25	9000119166	First Mark Credit Union	First Mark Credit Union	\$100.00
03/20/25	8000000751	HSA Bank	Hsa Bank	\$19,593.41
03/20/25	8000000750	Internal Revenue Service	Fica & Medicare Tax Emp	\$14,138.74
03/20/25	8000000750	Internal Revenue Service	Fica & Medicare Tax Emplr	\$14,138.74
03/20/25	8000000750	Internal Revenue Service	Federal Income Taxes	\$49,951.69
03/20/25	8000000750	Internal Revenue Service	Fica & Medicare Tax Emp	\$92,339.90
03/20/25	8000000750	Internal Revenue Service	Fica & Medicare Tax Emplr	\$92,339.90
03/20/25	8000000750	Internal Revenue Service	Federal Income Taxes	\$345,884.30
03/20/25	9000119167	NBS	Health Care	\$266.66

### March 2025 Expenditures

03/20/25	9000119167	NBS	Dependent Care	\$2,029.64
03/20/25	9000119167	NBS	Roth 403b	\$9,638.00
03/20/25	9000119167	NBS	Health Care	\$21,800.36
03/20/25	9000119167	NBS	Annuities	\$40,831.75
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$2.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$14.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$28.53
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$39.02
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$51.08
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$52.60
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$56.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$57.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$129.50
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$174.96
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$267.80
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80

### March 2025 Expenditures

03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$400.81
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$478.43
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$496.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$642.20
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,042.99
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,171.10
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,465.95
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,546.02
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,616.60
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$1,940.94
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,031.72
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,192.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,461.65
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,765.19
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,947.57

### March 2025 Expenditures

03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,584.00
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,714.90
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,853.20
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,057.41
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,148.13
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,237.08
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,053.10
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,486.38
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,619.56
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$17,913.45
03/20/25	9000119168	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,533.85
03/20/25	529293	Swick, Athan Lee	Academic UIL - Contracted Services	(\$210.00)
03/20/25	407848	TEPSA	Other	\$60.86
03/20/25	407849	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
03/20/25	407850	Texas Classroom Teachers Assoc	Tcta	\$64.00
03/20/25	8000000156	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.25)
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$2.29
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$18.56



### March 2025 Expenditures

03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$25.15
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$36.60
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$39.47
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$44.08
03/20/25	8000000156	Texas Comptroller of Public Accounts	Sales Tax Due	\$84.73
03/20/25	407851	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
03/20/25	ACH/Check	Boerne ISD Employees	March 2025 Payroll	\$5,165,388.10
03/21/25	9000011516	3Sixty Integrated	Contracted Maintenance	\$280.00
03/21/25	9000011517	95 Percent Group Inc.	BEF Grants - General Supplies	\$229.00
03/21/25	9000011517	95 Percent Group Inc.	BEF Grants - General Supplies	\$276.50
03/21/25	9000011517	95 Percent Group Inc.	BEF Grants - General Supplies	\$2,536.00
03/21/25	529435	A Better Fete	Prom - Contracted Services	\$1,416.81
03/21/25	9000011518	ACCO Brands USA LLC	Tech & Other General Supplies	\$162.36
03/21/25	9000011519	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
03/21/25	9000011520	Alamo City Interpreters LLC	Miscellaneous Contracted Sv	\$157.50
03/21/25	529436	Albert Cisneros Construction, Inc.	Fees Only	\$505.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$223.72)
03/21/25	9000011521	Amazon.com Services, Inc.	Safety and Security - General Supplies	(\$186.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$124.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$116.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$101.49)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$94.95)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$79.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$74.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$44.98)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$26.99)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$24.49)

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$24.49)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$22.60)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$15.98)
03/21/25	9000011521	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$10.50)
03/21/25	9000011521	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	(\$10.49)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$5.52)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$1.14)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$1.00)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$0.92)
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	(\$0.63)
03/21/25	9000011521	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$1.05
03/21/25	9000011521	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$1.87
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$1.98
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$2.39
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$2.40
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$2.45
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$2.50
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$2.56
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$2.86
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$2.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$3.60
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$3.80
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$4.13
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$4.30
03/21/25	9000011521	Amazon.com Services, Inc.	Reading Materials	\$4.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$4.36
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$4.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.44
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.47

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.48
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.49
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.65
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.74
03/21/25	9000011521	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$5.94
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.97
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$5.97
03/21/25	9000011521	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$6.13
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.19
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$6.65
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.70
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.81
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$6.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.07
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$7.16
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.43
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.49
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.50
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.56
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.66
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.66
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.76
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.85
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.89

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$7.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.27
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$8.47
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$8.60
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.75
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.80
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.89
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.25
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.49
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.59
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.79
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.89
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.96
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.99

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$9.99
03/21/25	9000011521	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$9.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$10.04
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$10.70
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$10.79
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$10.90
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.03
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.08
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.08
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.29
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.40
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.44
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.49
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.57
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.60
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.60
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.61
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.67
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$11.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.50
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.53
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.54

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.89
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$12.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$13.12
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$13.29
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.39
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.40
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.40
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.47
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.78
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$13.87
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.89
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$13.94
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.97
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$13.99
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.20
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.48
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.55
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$14.94
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$14.99
03/21/25	9000011521	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$15.80
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$15.84
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$15.90



### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$15.95
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$15.95
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$15.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$15.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$15.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$15.99
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$15.99
03/21/25	9000011521	Amazon.com Services, Inc.	FFA - General Supplies	\$15.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$16.64
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$16.73
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$16.79
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$16.99
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.03
03/21/25	9000011521	Amazon.com Services, Inc.	FFA - General Supplies	\$17.06
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.45
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.49
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.58
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.66
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.73
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.73
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.76
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$17.86
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.90
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.97
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$17.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$17.98
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$17.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.14
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.38
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.38
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$18.50

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03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.59
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.64
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.89
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$18.95
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$18.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.00
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$19.42
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.43
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.64
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.79
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.93
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.93
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.94
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$19.94
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$19.95
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$19.95
03/21/25	9000011521	Amazon.com Services, Inc.	Library - Reading material	\$19.95
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.98
03/21/25	9000011521	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$19.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.24
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.58
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.69
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.99
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$20.99

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.48
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.63
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.84
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.84
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.90
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.93
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$21.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$21.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.43
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.77
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.77
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.89
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$22.99
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.96
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.97
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$23.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$25.11
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$25.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$25.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$25.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$25.99
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$25.99

## March 2025 Expenditures

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### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.09
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.09
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.49
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.59
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.85
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$27.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.06
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$28.40
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.89
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$28.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$29.43
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$29.65
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$29.68
03/21/25	9000011521	Amazon.com Services, Inc.	Language Arts- General Supplies	\$29.78
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$29.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$29.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$31.44
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$31.51
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$31.80
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$31.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$31.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$32.21
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$32.23
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$32.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$33.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$34.19
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.44
03/21/25	9000011521	Amazon.com Services, Inc.	BOA - General Supplies	\$34.95
03/21/25	9000011521	Amazon.com Services, Inc.	BOA - General Supplies	\$34.95

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$34.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$34.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$34.99
03/21/25	9000011521	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$35.71
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$35.89
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$35.94
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$35.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$35.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$35.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$36.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$37.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$37.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$38.76
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$38.85
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.79
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$39.87
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$40.18
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$40.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$40.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$40.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$40.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$41.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$42.64
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$43.34
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$43.70
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - General Supplies	\$43.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$44.97



### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$45.52
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$45.57
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$45.85
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$45.88
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$45.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$47.04
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$47.26
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$47.98
03/21/25	9000011521	Amazon.com Services, Inc.	BOA - General Supplies	\$47.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.38
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.59
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.62
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$49.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$50.16
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$51.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$52.26
03/21/25	9000011521	Amazon.com Services, Inc.	Library - Reading Material	\$52.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$52.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$53.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$54.40
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$55.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$55.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$56.89
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$56.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$58.47
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.07
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.85
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.99

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$59.99
03/21/25	9000011521	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$59.99
03/21/25	9000011521	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$59.99
03/21/25	9000011521	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$59.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$60.76
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$61.45
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$61.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$63.16
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$64.11
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$65.40
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$65.90
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$67.95
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$69.12
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$69.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$69.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$70.92
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$71.22
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$71.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$73.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$74.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$75.96
03/21/25	9000011521	Amazon.com Services, Inc.	Library - Reading Material	\$79.38
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$79.95
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$79.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$79.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$80.00
03/21/25	9000011521	Amazon.com Services, Inc.	Choir - General Supplies	\$81.45
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$82.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$84.25
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$85.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$85.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$85.98

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$85.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$87.90
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$88.50
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$89.51
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$89.51
03/21/25	9000011521	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$89.90
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$90.87
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$91.98
03/21/25	9000011521	Amazon.com Services, Inc.	Library - Reading Material	\$92.61
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$94.72
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$94.72
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$94.72
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$95.96
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$99.40
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$99.95
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$101.49
03/21/25	9000011521	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$111.93
03/21/25	9000011521	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$114.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$116.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$118.79
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$119.00
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$119.97
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$120.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$124.93
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$124.93

### March 2025 Expenditures

03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$124.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$124.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$128.58
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$128.58
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$139.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$141.60
03/21/25	9000011521	Amazon.com Services, Inc.	Library - Reading Material	\$144.70
03/21/25	9000011521	Amazon.com Services, Inc.	Art - General Supplies	\$151.60
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$159.96
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$162.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$175.98
03/21/25	9000011521	Amazon.com Services, Inc.	CTE General Supplies	\$187.96
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$189.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$197.36
03/21/25	9000011521	Amazon.com Services, Inc.	Library - General Supplies	\$199.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$199.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$209.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$225.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$236.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$239.94
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$260.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$270.74
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$319.98
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$319.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$328.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$408.24
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$529.29
03/21/25	9000011521	Amazon.com Services, Inc.	Supplies - Maintenance	\$594.91
03/21/25	9000011521	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$658.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$669.00
03/21/25	9000011521	Amazon.com Services, Inc.	AP Testing General Supplies	\$3,499.50

### March 2025 Expenditures

03/21/25	529437	American Association of Teachers of German, Inc.	German Club-Ex.Curr. General Supplies	\$64.00
03/21/25	9000011522	American Generator Services	Contracted Maintenance	\$1,370.00
03/21/25	9000011523	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$119.00
03/21/25	529438	AT&T	General Supplies	\$37.99
03/21/25	529438	AT&T	Misc Operating	\$153.16
03/21/25	529438	AT&T	Telephone Cell Phone	\$176.01
03/21/25	529438	AT&T	General Supplies	\$196.85
03/21/25	529438	AT&T	General Supplies	\$236.22
03/21/25	529439	AT&T Mobility	Telephone Cell Phone	\$118.11
03/21/25	529439	AT&T Mobility	Telephone Cell Phone	\$634.64
03/21/25	529440	A-Tex Restaurant Supply Inc	General Supplies	\$20.44
03/21/25	529441	Autistic Treatment Center	Professional Services	\$17,575.00
03/21/25	9000011524	Avalon Motor Coaches	CHARTER BUSES	\$632.50
03/21/25	9000011525	Badillo, Bryan	Game Officials	\$165.00
03/21/25	9000011525	Badillo, Bryan	Game Officials	\$165.00
03/21/25	9000011525	Badillo, Bryan	Game Officials	\$185.00
03/21/25	529442	Bandera Electric Cooperative	Electricity	\$30.50
03/21/25	529442	Bandera Electric Cooperative	Electricity	\$22,733.79
03/21/25	529443	Baumann, Anthony	Game Officials	\$185.00
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.48
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.63
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.32
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.01
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.04
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.39
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.50
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.00
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.80
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.32

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03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.32
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.46
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.08
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.15
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.15
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.20
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.25
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.53
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.75
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.91
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.91
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.91
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.60
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.60
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.98
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.75
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.16
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.16
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.67
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.67
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.10
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.92
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.36
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.36
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.68
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.44
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.43
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.96
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.00



### March 2025 Expenditures

03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.70
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.50
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.76
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.26
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.52
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.75
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.80
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.80
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$115.20
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$121.44
03/21/25	529445	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$121.68
03/21/25	529446	Bell, Glenn Nathaniel	Game Officials	\$185.00
03/21/25	9000011526	Benfield, John	Game Officials	\$165.00
03/21/25	9000011527	Bexar Appraisal District	Tax Appraisal & Collection	\$48,436.00
03/21/25	9000011528	Blick Art Materials	General Supplies	\$48.21
03/21/25	9000011528	Blick Art Materials	General Supplies	\$2,330.25
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$10.12
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$13.30
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$34.99
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$38.60
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$55.56
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$116.94
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$155.58
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$182.00
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$368.97
03/21/25	9000011529	Boerne Auto Truck Supply, Inc.	Parts	\$990.00
03/21/25	529448	Boerne Office Supply	General Supplies	\$24.99
03/21/25	529448	Boerne Office Supply	General Supplies	\$49.98
03/21/25	529448	Boerne Office Supply	Principal - General Supplies	\$124.95
03/21/25	529448	Boerne Office Supply	General Supplies	\$349.00
03/21/25	529449	Boudreau, Gwendolyn	Game Officials	\$185.00
03/21/25	529450	Brand, Paul	Game Officials	\$185.00
03/21/25	9000011530	Brantley, Brian	Supplies - Maintenance	\$200.00

### March 2025 Expenditures

03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$200.00
03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$2,550.00
03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$3,100.00
03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$3,275.00
03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$3,450.00
03/21/25	9000011531	Bridging Academics with School Evaluations	Professional Services	\$4,415.00
03/21/25	529451	Burns, Scott Edward	Accompanist	\$330.00
03/21/25	9000011532	Carlisle Air Automotive	Parts	\$281.90
03/21/25	9000011533	Carmona, Clarissa	Game Officials	\$165.00
03/21/25	529452	CDW Government	General Supplies	\$156.13
03/21/25	529452	CDW Government	General Supplies	\$206.56
03/21/25	529452	CDW Government	General Supplies	\$206.56
03/21/25	529452	CDW Government	General Supplies	\$206.56
03/21/25	529452	CDW Government	General Supplies	\$926.43
03/21/25	9000011534	Chalks Truck Parts	Parts	\$793.46
03/21/25	529453	Chapa, Raul	Game Officials	\$120.00
03/21/25	529454	Chick-fil-A Leon Springs	General Supplies	\$978.65
03/21/25	529454	Chick-fil-A Leon Springs	General Supplies	\$1,540.21
03/21/25	9000011535	Cintas Corporation	Supplies - Maintenance	\$113.08
03/21/25	9000011535	Cintas Corporation	Uniform Service	\$132.39
03/21/25	9000011536	City Electric Supply Company	Supplies - Maintenance	\$27.75
03/21/25	9000011536	City Electric Supply Company	Supplies - Maintenance	\$89.43
03/21/25	9000011536	City Electric Supply Company	Supplies - Maintenance	\$245.08
03/21/25	9000011536	City Electric Supply Company	General Supplies	\$3,665.62
03/21/25	9000011537	City Of Boerne Utilities	Water	\$935.60
03/21/25	9000011537	City Of Boerne Utilities	Electricity	\$1,749.26
03/21/25	9000011537	City Of Boerne Utilities	Natural Gas	\$2,542.14

### March 2025 Expenditures

03/21/25	9000011537	City Of Boerne Utilities	Water	\$2,740.00
03/21/25	9000011537	City Of Boerne Utilities	Sewer	\$2,941.18
03/21/25	9000011537	City Of Boerne Utilities	Natural Gas	\$5,396.25
03/21/25	9000011537	City Of Boerne Utilities	Electricity	\$33,256.41
03/21/25	9000011538	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$50.00
03/21/25	9000011538	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$3,500.00
03/21/25	529455	Cofield, David	Game Officials	\$120.00
03/21/25	9000011539	College Board	TSI (Tx Success Initiative) - General Supplies	\$875.00
03/21/25	9000011540	CompTIA Inc	CTE Certifications	\$7,200.00
03/21/25	9000011541	Coronado, Stephanie Elizabeth	Admin Travel	\$205.38
03/21/25	9000011542	CPS Energy	Electricity	\$377.69
03/21/25	9000011542	CPS Energy	Electricity	\$5,054.04
03/21/25	9000011542	CPS Energy	Electricity	\$7,271.65
03/21/25	529456	CTWP	COPIER LEASE	\$86.52
03/21/25	529456	CTWP	COPIER LEASE	\$86.52
03/21/25	529456	CTWP	Rentals - Operating	\$105.38
03/21/25	529456	CTWP	COPIER LEASE	\$105.79
03/21/25	529456	CTWP	COPIER LEASE	\$105.79
03/21/25	529456	CTWP	COPIER LEASE	\$125.22
03/21/25	529456	CTWP	COPIER LEASE	\$152.00
03/21/25	529456	CTWP	COPIER LEASE	\$173.04
03/21/25	529456	CTWP	COPIER LEASE	\$173.04
03/21/25	529456	CTWP	COPIER LEASE	\$209.96
03/21/25	529456	CTWP	COPIER LEASE	\$259.56
03/21/25	529456	CTWP	COPIER LEASE	\$278.83
03/21/25	529456	CTWP	COPIER LEASE	\$631.49
03/21/25	529456	CTWP	COPIER LEASE	\$773.51
03/21/25	529456	CTWP	COPIER LEASE	\$1,657.92
03/21/25	529456	CTWP	COPIER LEASE	\$6,537.42
03/21/25	529456	CTWP	General Supplies	\$10,158.39

### March 2025 Expenditures

03/21/25	9000011543	Cubie.Co	General Supplies	\$49.96
03/21/25	529457	Custom Ink	Environmental Club - General Supplies	\$14.61
03/21/25	529457	Custom Ink	Environmental Club - General Supplies	\$36.33
03/21/25	529457	Custom Ink	Environmental Club - General Supplies	\$484.40
03/21/25	9000011544	CuStumm Design & Tees LLC	Principal - General Supplies	\$12.50
03/21/25	9000011544	CuStumm Design & Tees LLC	Principal - General Supplies	\$115.50
03/21/25	9000011544	CuStumm Design & Tees LLC	General Supplies	\$131.00
03/21/25	9000011545	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$41,494.10
03/21/25	9000011545	D.L. Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$41,494.10
03/21/25	9000011546	Daktronics, Inc.	Contr Maint & Repair	\$55.00
03/21/25	9000011546	Daktronics, Inc.	Contr Maint & Repair	\$687.50
03/21/25	9000011546	Daktronics, Inc.	Supplies - Maintenance	\$2,900.00
03/21/25	9000011547	Davis, Michael A, Sr	Game Officials	\$185.00
03/21/25	9000011548	Dayekh, Yousef	Game Officials	\$165.00
03/21/25	9000011549	Decock, Matthew	Game Officials	\$110.00
03/21/25	9000011549	Decock, Matthew	Game Officials	\$110.00
03/21/25	9000011550	Demco, Inc.	General Supplies	\$0.00
03/21/25	9000011550	Demco, Inc.	General Supplies	\$10.02
03/21/25	9000011550	Demco, Inc.	General Supplies	\$38.22
03/21/25	9000011550	Demco, Inc.	General Supplies	\$59.39
03/21/25	9000011550	Demco, Inc.	BEF Grants - General Supplies	\$951.83
03/21/25	529458	Dennis, Geoffrey	Game Officials	\$110.00
03/21/25	529459	Domke, Brad J	Game Officials	\$185.00
03/21/25	9000011551	Dramatic Publishing	Theatre Arts - General Supplies	\$17.90
03/21/25	9000011551	Dramatic Publishing	Theatre Arts - General Supplies	\$227.05
03/21/25	9000011551	Dramatic Publishing	Theatre Arts - General Supplies	\$480.00
03/21/25	529460	Eckert, Daniel	Game Officials	\$110.00
03/21/25	9000011552	Elite Learning Solutions LLC	Professional Services	\$5,234.81

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03/21/25	9000011553	Encore Industrial Products, LLC	Supplies - Custodial	\$100.00
03/21/25	9000011553	Encore Industrial Products, LLC	Supplies - Custodial	\$1,897.50
03/21/25	9000011554	ESC Region 20	Region 20 Services	\$60.00
03/21/25	529461	Esparza, Guerrina	Band - Contract Service	\$350.00
03/21/25	529462	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
03/21/25	529462	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
03/21/25	529462	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$40.00
03/21/25	529462	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$80.00
03/21/25	529462	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$90.00
03/21/25	529463	Fair Oaks Ranch Utilities	Water	\$111.40
03/21/25	529463	Fair Oaks Ranch Utilities	Sewer	\$379.62
03/21/25	9000011555	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
03/21/25	9000011555	Firefly Professional Service Providers LLC	Professional Services	\$5,424.00
03/21/25	9000011555	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
03/21/25	529464	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$708.23
03/21/25	529464	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,195.20
03/21/25	529465	Follett Content Solutions (BOOKS)	General Supplies	\$1,030.47
03/21/25	529465	Follett Content Solutions (BOOKS)	BEF - General Supplies	\$1,563.41
03/21/25	9000011556	Gohn, Melanie C	Travel & Subsistence-Employees	\$27.16
03/21/25	529466	Gold Star Foods Inc	Miscellaneous Contracted Svs	(\$34.72)
03/21/25	529466	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$1,223.88
03/21/25	529467	Harris County Toll Road Authority	Travel & Subsistence-Employees	\$11.26
03/21/25	529468	Harsh, Joseph	Game Officials	\$165.00
03/21/25	529469	Haywood, Amaya	Cheer - Miscellaneous Contracted Svs	\$250.00
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$25.00
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$30.00
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$35.00
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$70.00
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$81.48

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03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$130.32
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$218.48
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$304.22
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$411.26
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,212.84
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,367.74
03/21/25	9000011557	Heat Fusion Welding LLC	Supplies - Maintenance	\$2,500.00
03/21/25	9000011558	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$2,275.25
03/21/25	9000011558	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$6,230.34
03/21/25	9000011558	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$59,101.07
03/21/25	529470	Hernandez, Alexander	Game Officials	\$110.00
03/21/25	529470	Hernandez, Alexander	Game Officials	\$185.00
03/21/25	9000011559	Hernandez, Raymundo	Game Officials	\$185.00
03/21/25	9000011560	Higdon, William Jared	Game Officials	\$120.00
03/21/25	9000011561	Hillje Music Centers LLC	Band - General Supplies	\$131.99
03/21/25	9000011561	Hillje Music Centers LLC	Band - Instrument Repair	\$145.00
03/21/25	9000011562	Hillyard, Inc.	BHS Supplies - Custodial	\$16.08
03/21/25	9000011562	Hillyard, Inc.	FES Summer Supplies - Custodial	\$22.74
03/21/25	9000011562	Hillyard, Inc.	FORE Supplies - Custodial	\$37.25
03/21/25	9000011562	Hillyard, Inc.	General Supplies	\$98.49
03/21/25	9000011562	Hillyard, Inc.	CES Summer Supplies - Custodial	\$103.12
03/21/25	9000011562	Hillyard, Inc.	FES Summer Supplies - Custodial	\$103.12
03/21/25	9000011562	Hillyard, Inc.	BMSN Supplies - Custodial	\$109.83
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$114.95
03/21/25	9000011562	Hillyard, Inc.	HES Summer Supplies - Custodial	\$119.90
03/21/25	9000011562	Hillyard, Inc.	FES Summer Supplies - Custodial	\$181.12
03/21/25	9000011562	Hillyard, Inc.	FES Summer Supplies - Custodial	\$194.57
03/21/25	9000011562	Hillyard, Inc.	CCES Supplies - Custodial	\$205.50
03/21/25	9000011562	Hillyard, Inc.	General Supplies	\$272.09
03/21/25	9000011562	Hillyard, Inc.	KES Summer Supplies - Custodial	\$365.13
03/21/25	9000011562	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$370.35



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03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$390.74
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$480.82
03/21/25	9000011562	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$516.22
03/21/25	9000011562	Hillyard, Inc.	FES Summer Supplies - Custodial	\$568.52
03/21/25	9000011562	Hillyard, Inc.	CCES Supplies - Custodial	\$595.27
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$706.94
03/21/25	9000011562	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$792.59
03/21/25	9000011562	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$797.05
03/21/25	9000011562	Hillyard, Inc.	BMSN Supplies - Custodial	\$941.04
03/21/25	9000011562	Hillyard, Inc.	CO Supplies - Custodial	\$951.53
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$971.21
03/21/25	9000011562	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,043.41
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$1,066.23
03/21/25	9000011562	Hillyard, Inc.	BMSN Summer Supplies - Custodial	\$1,483.86
03/21/25	9000011562	Hillyard, Inc.	VMS Summer Supplies	\$1,621.25
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$1,727.14
03/21/25	9000011562	Hillyard, Inc.	FORE Supplies - Custodial	\$1,739.55
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$1,760.50
03/21/25	9000011562	Hillyard, Inc.	HES Summer Supplies - Custodial	\$1,776.83
03/21/25	9000011562	Hillyard, Inc.	BHS Supplies - Custodial	\$1,915.96
03/21/25	9000011562	Hillyard, Inc.	CES Summer Supplies - Custodial	\$1,934.65
03/21/25	9000011562	Hillyard, Inc.	CCES Summer Supplies - Custodial	\$1,992.32
03/21/25	9000011562	Hillyard, Inc.	BMSS Summer Supplies - Custodial	\$2,056.44
03/21/25	9000011562	Hillyard, Inc.	CHS Summer Supplies - Custodial	\$2,988.48
03/21/25	9000011562	Hillyard, Inc.	General Supplies	\$3,182.40
03/21/25	9000011562	Hillyard, Inc.	Supplies - Custodial	\$3,376.59
03/21/25	9000011562	Hillyard, Inc.	General Supplies	\$4,971.20
03/21/25	9000011562	Hillyard, Inc.	BHS Summer Supplies - Custodial	\$5,886.40
03/21/25	9000011563	Holt Truck Center	Parts	\$96.38
03/21/25	9000011563	Holt Truck Center	Parts	\$102.54
03/21/25	9000011563	Holt Truck Center	Parts	\$503.80
03/21/25	9000011563	Holt Truck Center	Parts	\$1,940.00
03/21/25	529471	Home Depot Pro	General Supplies	\$29.00

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03/21/25	529471	Home Depot Pro	General Supplies	\$698.00
03/21/25	529472	Hylton Music Design LLC	General Supplies	\$468.48
03/21/25	529472	Hylton Music Design LLC	General Supplies	\$2,656.52
03/21/25	9000011565	Insco Distributing, Inc.	Supplies - Maintenance	\$66.37
03/21/25	9000011565	Insco Distributing, Inc.	Supplies - Maintenance	\$726.23
03/21/25	529473	Insight Public Sector, Inc.	Contracted Maintenance	\$1,690.00
03/21/25	529474	J and P Management, LLC	DOT Physicals and Drug Testing	\$130.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$19.99
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$21.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$21.19
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$24.50
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$24.50
03/21/25	9000011566	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$25.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$36.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$56.24
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$73.48
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$79.98
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$105.99
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$106.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	General Supplies	\$110.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$110.00
03/21/25	9000011566	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$239.93
03/21/25	9000011567	James, Sherry L	Travel & Subsistence-Employees	\$35.00
03/21/25	529475	Janal Wholesale	Student Council - Ex. Curr. General Supplies	\$70.00
03/21/25	529475	Janal Wholesale	Student Council - Ex. Curr. General Supplies	\$70.00
03/21/25	529475	Janal Wholesale	Student Council - Ex. Curr. General Supplies	\$70.00
03/21/25	9000011568	Jones School Supply Co Inc	General Supplies	\$19.35
03/21/25	9000011568	Jones School Supply Co Inc	General Supplies	\$129.00

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03/21/25	9000011568	Jones School Supply Co Inc	General Supplies	\$129.00
03/21/25	9000011568	Jones School Supply Co Inc	General Supplies	\$129.00
03/21/25	9000011570	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$960.00
03/21/25	9000011571	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
03/21/25	9000011571	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.74
03/21/25	529476	Kendall County WCID 3A	Water	\$450.00
03/21/25	529476	Kendall County WCID 3A	Water	\$1,359.00
03/21/25	529476	Kendall County WCID 3A	Water	\$11,160.00
03/21/25	529477	Knoll, Paul Louis	Game Officials	\$185.00
03/21/25	9000011572	Kovel, Sarah	Game Officials	\$165.00
03/21/25	9000011572	Kovel, Sarah	Game Officials	\$165.00
03/21/25	9000011573	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$59.71
03/21/25	529478	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$250.00
03/21/25	529479	lead4ward, LLC	Admin Travel	\$2,120.00
03/21/25	529480	Lengyel, Daniel E	Game Officials	\$185.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	9000011574	Lesters Automotive Center, Inc	Parts	\$40.00
03/21/25	529481	Liquid Environmental Solutions	Contracted Maintenance	\$342.00
03/21/25	9000011575	Lone Star Learning	General Supplies	\$125.00
03/21/25	9000011575	Lone Star Learning	General Supplies	\$125.00
03/21/25	9000011575	Lone Star Learning	General Supplies	\$375.00
03/21/25	9000011575	Lone Star Learning	General Supplies	\$500.00
03/21/25	9000011576	Lopez, Joseph G	Game Officials	\$120.00
03/21/25	9000011576	Lopez, Joseph G	Game Officials	\$120.00

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03/21/25	529482	Martinez, Christopher	Band - Miscellaneous Contracted Svs	\$250.00
03/21/25	529483	Martinez, Gabriel	Game Officials	\$185.00
03/21/25	529484	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$357.95
03/21/25	529485	Matheson Tri-Gas, Inc.	General Supplies	\$68.57
03/21/25	529485	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$101.72
03/21/25	529485	Matheson Tri-Gas, Inc.	General Supplies	\$163.88
03/21/25	529486	McKenney, Warren	Game Officials	\$185.00
03/21/25	529487	Mejia, Rolando	Game Officials	\$165.00
03/21/25	529488	Miles, Kevin	Game Officials	\$185.00
03/21/25	9000011577	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$176.61
03/21/25	9000011578	Monarch Trophy Studio	Falcon Funds - General Supplies	\$61.50
03/21/25	9000011578	Monarch Trophy Studio	Falcon Funds - General Supplies	\$68.80
03/21/25	9000011578	Monarch Trophy Studio	Falcon Funds - General Supplies	\$78.00
03/21/25	9000011579	Moore, John E, Jr	Game Officials	\$110.00
03/21/25	9000011579	Moore, John E, Jr	Game Officials	\$145.00
03/21/25	529489	Moore, Ross	Game Officials	\$120.00
03/21/25	9000011580	Moring, Stephen Gregory	Professional Services	\$220.00
03/21/25	9000011580	Moring, Stephen Gregory	Professional Services	\$247.50
03/21/25	9000011581	Munsell, Charles M	Contracted Maintenance	\$100.00
03/21/25	529490	Music & Arts Center	BEF - General Supplies	\$23.40
03/21/25	529490	Music & Arts Center	BEF - General Supplies	\$70.59
03/21/25	9000011582	Music In Motion	ORCHESTRA INSTRUMENTS	\$192.85
03/21/25	9000011583	Muzquiz, Michelle	Dyslexia Teacher Travel	\$22.75
03/21/25	529491	National Institute for Automotive Service Excellence	CTE Certifications	\$2,146.00
03/21/25	529492	NEDRP LLC	PROFESSIONAL DEVEOPMENT	\$9,000.00
03/21/25	9000011584	Nextgen Architects	Classroom Additions Soft Cost	\$6,778.63
03/21/25	529493	Office Depot	General Supplies	\$10.32
03/21/25	529493	Office Depot	General Supplies	\$10.70
03/21/25	529493	Office Depot	General Supplies	\$12.25
03/21/25	529493	Office Depot	General Supplies	\$14.55
03/21/25	529493	Office Depot	General Supplies	\$18.46

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03/21/25	529493	Office Depot	General Supplies	\$18.96
03/21/25	529493	Office Depot	General Supplies	\$35.60
03/21/25	529493	Office Depot	General Supplies	\$35.60
03/21/25	529493	Office Depot	General Supplies	\$36.16
03/21/25	529493	Office Depot	General Supplies	\$37.80
03/21/25	529493	Office Depot	General Supplies	\$38.30
03/21/25	529493	Office Depot	General Supplies	\$40.96
03/21/25	529493	Office Depot	General Supplies	\$41.37
03/21/25	529493	Office Depot	General Supplies	\$45.50
03/21/25	529493	Office Depot	General Supplies	\$47.82
03/21/25	529493	Office Depot	General Supplies	\$55.16
03/21/25	529493	Office Depot	General Supplies	\$57.87
03/21/25	529493	Office Depot	General Supplies	\$67.92
03/21/25	529493	Office Depot	General Supplies	\$68.58
03/21/25	529493	Office Depot	General Supplies	\$68.78
03/21/25	529493	Office Depot	General Supplies	\$82.53
03/21/25	529493	Office Depot	General Supplies	\$84.96
03/21/25	529493	Office Depot	General Supplies	\$85.50
03/21/25	529493	Office Depot	General Supplies	\$103.92
03/21/25	529493	Office Depot	General Supplies	\$127.35
03/21/25	529493	Office Depot	General Supplies	\$127.35
03/21/25	529493	Office Depot	General Supplies	\$138.75
03/21/25	529493	Office Depot	General Supplies	\$143.96
03/21/25	529493	Office Depot	General Supplies	\$224.50
03/21/25	529493	Office Depot	General Supplies	\$269.66
03/21/25	9000011585	Oticon, Inc.	General Supplies	\$19.99
03/21/25	9000011585	Oticon, Inc.	General Supplies	\$620.00
03/21/25	529494	Pantoja, Daniel	Game Officials	\$185.00
03/21/25	529495	Pasco Scientific	BEF - General Supplies	\$30.00
03/21/25	529495	Pasco Scientific	BEF - General Supplies	\$400.00
03/21/25	529495	Pasco Scientific	BEF - General Supplies	\$400.00
03/21/25	529496	Pearson	AA - Testing	\$4,243.20
03/21/25	529497	Pedernales Electric Cooperative	Electricity	\$595.47

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03/21/25	529497	Pedernales Electric Cooperative	Electricity	\$644.53
03/21/25	529497	Pedernales Electric Cooperative	Electricity	\$6,480.63
03/21/25	529497	Pedernales Electric Cooperative	Electricity	\$9,187.46
03/21/25	9000011586	Pehl, Matthew Paul	Travel & Subsistence-Employees	\$203.40
03/21/25	9000011587	Perez, Melissa Ann	Dyslexia Teacher Travel	\$45.50
03/21/25	9000011587	Perez, Melissa Ann	Dyslexia Teacher Travel	\$66.50
03/21/25	529498	Pinzon, Rodney Antonio	Game Officials	\$165.00
03/21/25	529498	Pinzon, Rodney Antonio	Game Officials	\$165.00
03/21/25	9000011588	Pioneer Manufacturing Company, Inc.	General Supplies	\$8,723.75
03/21/25	529499	Playaway Products LLC	Library - General Supplies	\$0.18
03/21/25	529499	Playaway Products LLC	Library - Reading Material	\$113.98
03/21/25	529499	Playaway Products LLC	Library - Reading Material	\$179.97
03/21/25	529499	Playaway Products LLC	Library - Reading Material	\$1,493.73
03/21/25	529500	Pocket Nurse Enterprises, Inc.	General Supplies	\$16,141.00
03/21/25	9000011589	Prichard, Amy Diane	Travel & Subsistence-Employ	\$59.85
03/21/25	9000011590	Princeton Review	CCMR - Contracted Services	\$6,750.00
03/21/25	9000011590	Princeton Review	CCMR - Contracted Services	\$13,500.00
03/21/25	9000011591	Project Lead the Way, Inc.	Travel & Subsistence-Employ	\$1,200.00
03/21/25	9000011591	Project Lead the Way, Inc.	Travel & Subsistence-Employ	\$1,200.00
03/21/25	529501	Quintero, Frank A	Student Council Miscellaneous Contracted Svs	\$1,700.00
03/21/25	9000011592	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$123.90
03/21/25	529502	Ramirez, Eduardo	Game Officials	\$165.00
03/21/25	529503	Ramirez, Enrique	Game Officials	\$185.00
03/21/25	529504	RCI Technologies, Inc.	RCI INVENTORY MANAGEMENT	\$2,025.00
03/21/25	9000011593	Realityworks Inc.	General Supplies	\$18.00
03/21/25	9000011593	Realityworks Inc.	General Supplies	\$30.00
03/21/25	529505	Reece Plumbing	PTO - General Supplies	\$863.40
03/21/25	9000011594	Reischling, Kendall H	Travel & Subsistence-Employ	\$42.33
03/21/25	9000011595	Renken, Laura	Game Officials	\$110.00
03/21/25	9000011596	Reston Express Distributing	BEF Grants - General Supplies	\$58.00
03/21/25	9000011597	Rexel USA Inc	Supplies - Maintenance	\$88.85



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03/21/25	9000011597	Rexel USA Inc	Supplies - Maintenance	\$215.96
03/21/25	9000011597	Rexel USA Inc	Supplies - Maintenance	\$786.17
03/21/25	9000011598	Reyna, Yvette D	Travel & Subsistence-Employees	\$253.93
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$38.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$40.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$56.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$112.96
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$120.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$144.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$225.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$240.00
03/21/25	529506	RightResponse Fundraising	HOSA - Misc. Operating Expenses	\$300.00
03/21/25	529507	Rodriguez, Alejandro	Game Officials	\$185.00
03/21/25	529508	Rodriguez, Jared	Game Officials	\$165.00
03/21/25	9000011599	RS Hi Gear LLC	Miscellaneous Contracted Svs	\$10,657.40
03/21/25	9000011600	Rush Truck Centers Of Tx, LP	Parts	\$527.28
03/21/25	9000011600	Rush Truck Centers Of Tx, LP	Parts	\$1,280.83
03/21/25	9000011601	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$49.08
03/21/25	9000011601	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$87.77
03/21/25	529509	San Antonio Water System	Water	\$81.23
03/21/25	529509	San Antonio Water System	Sewer	\$525.16
03/21/25	529509	San Antonio Water System	Water	\$606.73
03/21/25	9000011602	SherpaWerks	General Supplies	\$288.00
03/21/25	9000011602	SherpaWerks	General Supplies	\$675.00
03/21/25	529510	Siteone Landscape Supply	Parking & Security- General Supplies	\$1,500.00
03/21/25	529510	Siteone Landscape Supply	Parking & Security- General Supplies	\$2,393.15
03/21/25	9000011603	Smith, Dan	Game Officials	\$185.00
03/21/25	529511	South Texas Dumpsters	Rentals - Operating	\$880.00
03/21/25	9000011604	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$195,173.38
03/21/25	529512	Stanford, Michael	Game Officials	\$165.00

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03/21/25	529512	Stanford, Michael	Game Officials	\$165.00
03/21/25	9000011605	Starline Costumes	Miscellaneous Contracted Svs	\$2,085.00
03/21/25	529513	Stevens, Sarah	Accompanist	\$500.00
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$172.21
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$176.71
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$180.81
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$186.93
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$206.08
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$216.47
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$263.45
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$294.02
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$362.54
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$429.90
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$557.44
03/21/25	9000011606	Sysco Central Texas Inc.	Non-Food Cost	\$562.68
03/21/25	9000011608	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$2,915.00
03/21/25	529515	Texas Art Education Association	Art - Travel & Subsistence-Students	\$40.00
03/21/25	529514	Texas Art Education Association	Art - Travel & Subsistence-Students	\$60.00
03/21/25	529519	Texas Interscholastic Swim Coaches Association	Travel & Subsistence-Employ	\$175.00
03/21/25	9000011609	Texas Music Festivals Enterprises, Inc	Choir - Ex. Curr. General Supplies	\$25.00
03/21/25	9000011609	Texas Music Festivals Enterprises, Inc	Choir - Ex. Curr. General Supplies	\$100.00
03/21/25	529516	Texas Mutual Insurance Co	Workers' Compensation	\$26,299.80
03/21/25	529517	Thad Ziegler Glass Ltd	Contracted Maintenance	\$197.73
03/21/25	529517	Thad Ziegler Glass Ltd	Contracted Maintenance	\$207.83
03/21/25	529517	Thad Ziegler Glass Ltd	Contracted Maintenance	\$260.30
03/21/25	529517	Thad Ziegler Glass Ltd	Contracted Maintenance	\$305.40
03/21/25	529517	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,531.00
03/21/25	529518	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
03/21/25	9000011610	Torres, Daniel	Game Officials	\$185.00
03/21/25	9000011610	Torres, Daniel	Game Officials	\$185.00

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03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$285.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$285.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$285.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$285.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011611	TSHA	Dyslexia Travel & Subsistence	\$500.00
03/21/25	9000011612	U-Haul International, Inc.	Rentals - Operating	\$231.84
03/21/25	529520	United Laboratories	Supplies - Custodial	\$56.49
03/21/25	529520	United Laboratories	Supplies - Custodial	\$747.00
03/21/25	9000011613	Villalpando, Jesus	Game Officials	\$110.00
03/21/25	9000011614	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$13,013.00
03/21/25	9000011615	Walsh Gallegos Kyle Robinson Roalson P C	Reading Material	\$75.00
03/21/25	9000011616	Waste Management Of Texas, Inc	Garbage	\$153.17
03/21/25	9000011616	Waste Management Of Texas, Inc	Garbage	\$1,914.68
03/21/25	9000011616	Waste Management Of Texas, Inc	Garbage	\$1,959.66
03/21/25	9000011616	Waste Management Of Texas, Inc	Garbage	\$19,608.03
03/21/25	9000011617	Waterman Construction LLC	Bond Savings - District	\$206,000.56
03/21/25	529521	Watson, Kenneth	Game Officials	\$165.00
03/21/25	529522	Wayt, Daniel	Game Officials	\$185.00
03/21/25	9000011618	Wicker, Joe	Game Officials	\$185.00
03/21/25	9000011618	Wicker, Joe	Game Officials	\$185.00
03/21/25	529523	World Book, Inc.	BEF - General Supplies	\$768.96
03/21/25	529524	World's Finest Chocolate Inc	German Club-Ex.Curr. General Supplies	\$1,970.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.32
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$5.32

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03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$12.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$13.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$19.99
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$20.00
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.31
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.31
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$23.33
03/21/25	9000011521	Amazon.com Services, Inc.	General Supplies	\$39.98
03/21/25	529441	Autistic Treatment Center	Professional Services	\$8,193.75
03/21/25	529444	Behavior Keys	Miscellaneous Contracted Svs	\$650.00
03/21/25	529447	Beyond Therapy Educational Solutions	Miscellaneous Contracted Svs	\$210.40
03/21/25	529452	CDW Government	General Supplies	\$60.79
03/21/25	529452	CDW Government	General Supplies	\$218.49
03/21/25	529471	Home Depot Pro	General Supplies	\$11.97
03/21/25	529471	Home Depot Pro	General Supplies	\$63.84
03/21/25	9000011564	Howard Industries Inc.	General Supplies	\$183.00
03/21/25	9000011569	Jordan, Linda K	Travel & Subsistence-Employee	\$245.70
03/21/25	529499	Playaway Products LLC	General Supplies	\$63.98
03/21/25	529500	Pocket Nurse Enterprises, Inc.	General Supplies	\$307.68
03/21/25	529500	Pocket Nurse Enterprises, Inc.	General Supplies	\$925.68
03/21/25	9000011607	Teaching Strategies LLC	Curriculum - Miscellaneous Contracted Svs	\$3,795.00
03/28/25	529525	A.M. Designs LLC	Theatre - General Supplies	\$400.00
03/28/25	529525	A.M. Designs LLC	Miscellaneous Contracted Svs	\$1,500.00

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03/28/25	529525	A.M. Designs LLC	Theatre - General Supplies	\$9,180.00
03/28/25	9000011619	Aguila, Rosa Elva	Unclaimed Property Payable	\$286.21
03/28/25	9000011620	Alamo Tees & Advertising	Theatre Arts - General Supplies	\$500.50
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$137.48)
03/28/25	9000011621	Amazon.com Services, Inc.	Art - General Supplies	(\$85.74)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$78.88)
03/28/25	9000011621	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$45.87)
03/28/25	9000011621	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$30.58)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$28.99)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$23.51)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$10.89)
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	(\$7.24)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$7.20)
03/28/25	9000011621	Amazon.com Services, Inc.	Reading Materials	(\$6.86)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$4.55)
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	(\$3.94)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	(\$3.46)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	(\$2.51)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$1.43)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	(\$1.29)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$0.82)
03/28/25	9000011621	Amazon.com Services, Inc.	Reading Materials	(\$0.63)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	(\$0.41)
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	(\$0.19)
03/28/25	9000011621	Amazon.com Services, Inc.	Reading Materials	\$0.63
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$1.89
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$2.53
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$3.39
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$3.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$4.83
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$5.02
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$5.27

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$5.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$5.99
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$6.29
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$6.48
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.50
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$6.76
03/28/25	9000011621	Amazon.com Services, Inc.	Reading Materials	\$6.86
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$6.92
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$6.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$6.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$6.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$6.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$6.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.14
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.20
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.27
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$7.28
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$7.41
03/28/25	9000011621	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$7.59
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.79
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$7.79
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$7.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$7.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$7.99



### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.09
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.21
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.24
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.27
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$8.56
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$8.60
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.69
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.69
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.89
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.89
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$8.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$8.99
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.25
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.48
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$9.68
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.79
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.85
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.95
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$9.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$10.41
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$10.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$10.62
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.75
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.81
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$10.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$10.99
03/28/25	9000011621	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$10.99
03/28/25	9000011621	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$10.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$11.41
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$11.54
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$11.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$11.99
03/28/25	9000011621	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.20

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$12.34
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.47
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.53
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$12.61
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.77
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.87
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$12.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$13.17
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$13.70
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$13.78
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$13.89
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$13.94
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$13.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$13.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$13.98
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$13.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.08
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$14.09
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.32
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.39
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.50
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.69
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.80
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.88
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.93
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$14.94
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$14.98
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.98

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$14.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.20
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.28
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.29
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$15.29
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.56
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.80
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$15.83
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$15.83
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$15.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$15.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$15.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$15.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$15.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$16.17
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$16.17
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.19
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.26
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.30
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.42
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.63
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.85
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.87
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.94
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$16.99

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$16.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$16.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.13
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$17.44
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$17.49
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$17.78
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$17.79
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$17.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$17.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.99
03/28/25	9000011621	Amazon.com Services, Inc.	Sending Sunshine - General Supplies	\$17.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$18.15
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$18.81
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$18.89
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$18.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.13
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.52
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.80
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.89
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.95
03/28/25	9000011621	Amazon.com Services, Inc.	AC BEF Grant - General Supplies	\$19.96

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$19.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$20.26
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$20.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$20.88
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$20.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.50
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$21.63
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$21.63
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$21.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$21.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$22.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$22.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$22.99
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$22.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$22.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$23.35
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$23.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$23.51
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$23.96
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$24.22
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$24.39



### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$24.69
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$24.88
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$24.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$24.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$24.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.52
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$25.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$25.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$25.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$26.14
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$26.25
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$26.59
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$26.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$26.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$27.36
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.69
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.84
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.84
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$27.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$27.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$27.99

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$28.17
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$28.48
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$28.53
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$28.86
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$28.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$28.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$28.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.69
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.88
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$29.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$29.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$30.36
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$30.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$31.16
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$31.18
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$31.24
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$31.68
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$31.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$31.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$31.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$31.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$32.03
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$32.55
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$32.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$32.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$33.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$33.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.00

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$34.00
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$34.80
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$34.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$35.59
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$35.94
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$35.96
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$36.02
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$36.54
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$36.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$37.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$37.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$38.39
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$38.83
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$38.86
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$38.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$38.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$38.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$38.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$39.80
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$39.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$39.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.99
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$40.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$40.75
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$41.78
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$41.82
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$41.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$41.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$41.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$42.50
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$42.99
03/28/25	9000011621	Amazon.com Services, Inc.	Principal - General Supplies	\$43.11

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$43.18
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$43.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$44.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$45.56
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$45.85
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$45.98
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$46.28
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$46.99
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$47.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$49.20
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$49.59
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.98
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$50.12
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$50.40
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$52.18
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$52.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$53.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$53.98
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$53.98
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$54.99
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$54.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$55.10
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$55.24
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$55.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$55.98
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$57.98
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$58.47
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$58.48
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$58.64
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$58.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$59.96
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$59.98

### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$60.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$61.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$61.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.56
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$64.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$65.07
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$65.07
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$67.76
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$68.31
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$68.34
03/28/25	9000011621	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$68.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$69.48
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$69.55
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.95
03/28/25	9000011621	Amazon.com Services, Inc.	Language Arts- General Supplies	\$70.99
03/28/25	9000011621	Amazon.com Services, Inc.	Math - General Supplies	\$71.97
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$71.98
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$71.98
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$72.04
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$72.04
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$72.87
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$72.87
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$73.00



### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$73.98
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$74.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$75.62
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$78.80
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$78.88
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$79.10
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$79.95
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$79.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$82.65
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$84.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$85.48
03/28/25	9000011621	Amazon.com Services, Inc.	Art - General Supplies	\$85.74
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$86.76
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$86.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$88.55
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.97
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$89.97
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$99.85
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$99.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$100.00
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$101.94
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$102.20
03/28/25	9000011621	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$102.20
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$103.45
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$108.90



### March 2025 Expenditures

03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$109.98
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$110.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$110.58
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$111.70
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$113.39
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$116.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$119.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$123.68
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$125.49
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$125.49
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$125.93
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$126.99
03/28/25	9000011621	Amazon.com Services, Inc.	Orchestra - General Supplies	\$129.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$129.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$132.60
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$133.90
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$133.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$134.21
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$134.40
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$136.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$137.48
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$140.85
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$141.94
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$144.68
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$145.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$145.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$148.85
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$149.98
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$159.49
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$171.00
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$171.07

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03/28/25	9000011621	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$174.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$186.76
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$188.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$189.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$192.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$192.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$192.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$198.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Floral Design	\$199.90
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$199.90
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$205.20
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$208.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$209.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$229.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$249.99
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$249.99
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$269.70
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$288.80
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$297.40
03/28/25	9000011621	Amazon.com Services, Inc.	Supplies - Maintenance	\$309.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$359.60
03/28/25	9000011621	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$369.90
03/28/25	9000011621	Amazon.com Services, Inc.	BEF - General Supplies	\$379.00
03/28/25	9000011621	Amazon.com Services, Inc.	PE - General Supplies	\$459.95
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$503.52
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies - Science	\$659.96
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$854.05
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$958.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$2,510.00
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$2,510.00
03/28/25	9000011622	Anders, Robin K	Unclaimed Property Payable	\$280.22

### March 2025 Expenditures

03/28/25	9000011623	Assessment Intervention Management	Professional Services	\$1,200.00
03/28/25	9000011623	Assessment Intervention Management	Professional Services	\$2,260.00
03/28/25	9000011623	Assessment Intervention Management	Professional Services	\$8,993.75
03/28/25	9000011623	Assessment Intervention Management	Professional Services	\$9,236.25
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.40
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.40
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.08
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.76
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.12
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.20
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.92
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.96
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.32
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.72
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.75
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.36
03/28/25	529526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.72
03/28/25	9000011624	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$270.48
03/28/25	9000011625	Blalock, Camilla Maisey	Unclaimed Property Payable	\$270.17
03/28/25	9000011626	Blick Art Materials	General Supplies	\$99.30
03/28/25	529527	Blinn College	Lady Greyhound - Miscellaneous Operating	\$1,000.00
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	(\$1,310.00)
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	(\$155.46)

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03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$5.18
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$6.91
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$10.98
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$12.19
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$18.68
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$18.78
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$26.84
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$34.15
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$34.88
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$37.16
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$39.99
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$47.48
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$49.90
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$64.14
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$70.00
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$81.36
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$131.88
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$131.94
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$134.04
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$145.39
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$163.78
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$165.38
03/28/25	9000011627	Boerne Auto Truck Supply, Inc.	Parts	\$990.00
03/28/25	529528	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$34.34
03/28/25	529528	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$79.25
03/28/25	529528	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$165.00
03/28/25	529528	Broadway Licensing LLC	Theatre Arts - Ex. Curr. General Supplies	\$239.80
03/28/25	9000011628	Brown, Bridget Annette	Travel & Subsistence-Employ	\$56.98
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$62.71

### March 2025 Expenditures

03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$130.00
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$152.00
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$263.44
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$377.70
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$406.20
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$673.24
03/28/25	9000011629	Buckeye Cleaning Center	Supplies - Custodial	\$935.90
03/28/25	529529	Canyon Lake High School	Travel & Subsistence-Studen	\$700.00
03/28/25	9000011630	Carlisle Air Automotive	Parts	\$57.60
03/28/25	9000011630	Carlisle Air Automotive	Parts	\$547.92
03/28/25	9000011630	Carlisle Air Automotive	Parts	\$1,040.60
03/28/25	9000011631	Central Electric Ent. & Co.	Contracted Maintenance	\$3,225.00
03/28/25	529530	Central Texas NSDA	Debate Team - Ex. Curr. Student Travel	\$1,060.00
03/28/25	9000011632	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$22,306.00
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.79
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.79
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.79
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.79
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.96
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$16.97
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20

### March 2025 Expenditures

03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.20
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$21.21
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$25.45
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$25.45
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$31.43
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$31.43
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$31.43
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$31.43
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$46.64
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$46.67
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$46.67
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$46.67
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$46.67
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$47.42
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$51.66
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$55.52
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$69.77
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$91.79
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$91.79
03/28/25	9000011633	Cintas Corporation	Uniform Service	\$132.39
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$149.23
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$149.23
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$149.23
03/28/25	9000011633	Cintas Corporation	Contracted Services	\$149.23
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	(\$61.75)
03/28/25	8000000157	Citibank	BEF - General Supplies	(\$59.88)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	(\$52.99)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	(\$38.37)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	(\$32.16)



### March 2025 Expenditures

03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	(\$19.26)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	(\$16.08)
03/28/25	8000000157	Citibank	Professional Develop Travel	(\$10.72)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	(\$5.69)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	(\$5.29)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	(\$3.63)
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	(\$0.50)
03/28/25	8000000157	Citibank	Orchestra - Ex. Curr. Student Travel	\$0.62
03/28/25	8000000157	Citibank	General Supplies	\$4.14
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$4.52
03/28/25	8000000157	Citibank	General Supplies	\$4.99
03/28/25	8000000157	Citibank	Fees Only	\$5.00
03/28/25	8000000157	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$5.30
03/28/25	8000000157	Citibank	Life Skills - Miscellaneous Operating	\$6.38
03/28/25	8000000157	Citibank	Principal - School Office General Supplies	\$6.99
03/28/25	8000000157	Citibank	General Supplies	\$7.30
03/28/25	8000000157	Citibank	Orchestra - Ex. Curr. Student Travel	\$8.39
03/28/25	8000000157	Citibank	Principal - School Office General Supplies	\$9.05
03/28/25	8000000157	Citibank	General Supplies	\$9.28
03/28/25	8000000157	Citibank	General Supplies	\$9.92
03/28/25	8000000157	Citibank	Recruiting Travel	\$10.00
03/28/25	8000000157	Citibank	Principal - Other Food purchases	\$10.99
03/28/25	8000000157	Citibank	General Supplies	\$11.92
03/28/25	8000000157	Citibank	General Supplies	\$12.62
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$12.69
03/28/25	8000000157	Citibank	HOSA - Ex. Curr Student Travel	\$13.18
03/28/25	8000000157	Citibank	HOSA- Ex. Curr. Student Travel	\$15.21
03/28/25	8000000157	Citibank	General Supplies	\$15.25

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$15.85
03/28/25	8000000157	Citibank	Student Council- Other Expenses-Ex. Curr.	\$15.88
03/28/25	8000000157	Citibank	Life Skills - General Supplies	\$15.99
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$16.31
03/28/25	8000000157	Citibank	General Supplies	\$16.44
03/28/25	8000000157	Citibank	STEM - General Supplies	\$16.59
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$17.00
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$18.52
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$19.90
03/28/25	8000000157	Citibank	Life Skills - Miscellaneous Operating	\$19.94
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$20.00
03/28/25	8000000157	Citibank	Vehicles - Fuels & Supplies	\$20.08
03/28/25	8000000157	Citibank	Rentals - Operating	\$21.03
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$21.13
03/28/25	8000000157	Citibank	General Supplies	\$21.34
03/28/25	8000000157	Citibank	Concessions - Other Expenses	\$21.57
03/28/25	8000000157	Citibank	STEM - General Supplies	\$22.33
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$22.50
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$22.80
03/28/25	8000000157	Citibank	General Supplies	\$23.00
03/28/25	8000000157	Citibank	Orchestra - Ex. Curr. Student Travel	\$23.20
03/28/25	8000000157	Citibank	General Supplies	\$23.55
03/28/25	8000000157	Citibank	General Supplies	\$23.80
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$24.45
03/28/25	8000000157	Citibank	Vehicles - Fuels & Supplies	\$24.67
03/28/25	8000000157	Citibank	GT - General Supplies	\$25.21
03/28/25	8000000157	Citibank	General Supplies	\$25.34
03/28/25	8000000157	Citibank	Orchestra - Ex. Curr. Student Travel	\$25.41
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$25.47
03/28/25	8000000157	Citibank	General Supplies	\$25.59
03/28/25	8000000157	Citibank	GT - General Supplies	\$25.88

### March 2025 Expenditures

03/28/25	8000000157	Citibank	General Supplies	\$25.92
03/28/25	8000000157	Citibank	General Supplies	\$25.96
03/28/25	8000000157	Citibank	Miscellaneous Operating - PTECH	\$26.00
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$26.44
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$27.00
03/28/25	8000000157	Citibank	Principal - Other Exp. including Food purchases	\$27.20
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$27.96
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$27.96
03/28/25	8000000157	Citibank	Principal - Other Exp. including Food purchases	\$27.99
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$28.23
03/28/25	8000000157	Citibank	General Supplies	\$28.42
03/28/25	8000000157	Citibank	General Supplies - Science	\$28.48
03/28/25	8000000157	Citibank	German Club - Miscellaneous Operating	\$29.90
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$29.96
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$30.00
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$30.09
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$30.25
03/28/25	8000000157	Citibank	General Supplies	\$30.80
03/28/25	8000000157	Citibank	Principal - Miscellaneous Operating	\$31.04
03/28/25	8000000157	Citibank	General Supplies	\$32.00
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$32.00
03/28/25	8000000157	Citibank	Environmental Club - Miscellaneous Operating	\$32.00
03/28/25	8000000157	Citibank	General Supplies	\$32.28
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$32.48
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$32.72
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$33.00
03/28/25	8000000157	Citibank	General Supplies	\$33.10
03/28/25	8000000157	Citibank	HOSA - Ex. Curr Student Travel	\$33.14

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Spanish Club - Miscellaneous Operating	\$33.22
03/28/25	8000000157	Citibank	General Supplies	\$33.90
03/28/25	8000000157	Citibank	General Supplies	\$33.90
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$34.71
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$35.30
03/28/25	8000000157	Citibank	General Supplies	\$35.74
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$38.00
03/28/25	8000000157	Citibank	HOSA- Ex. Curr. Student Travel	\$38.26
03/28/25	8000000157	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$38.70
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$38.85
03/28/25	8000000157	Citibank	General Supplies	\$39.11
03/28/25	8000000157	Citibank	Culinary Arts - General Supplies	\$39.88
03/28/25	8000000157	Citibank	BOA - General Supplies	\$39.99
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$40.00
03/28/25	8000000157	Citibank	Concession - General Supplies	\$40.00
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$40.08
03/28/25	8000000157	Citibank	General Supplies	\$40.09
03/28/25	8000000157	Citibank	General Supplies	\$40.16
03/28/25	8000000157	Citibank	General Supplies	\$41.78
03/28/25	8000000157	Citibank	Principal - Other Food purchases	\$42.50
03/28/25	8000000157	Citibank	General Supplies	\$43.29
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$43.54
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$44.00
03/28/25	8000000157	Citibank	Concessions - General Supplies	\$45.34
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$45.96
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$46.00
03/28/25	8000000157	Citibank	Student Council - Miscellaneous Operating	\$46.89
03/28/25	8000000157	Citibank	General Supplies	\$46.92

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Miscellaneous Operating	\$46.95
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$47.25
03/28/25	8000000157	Citibank	General Supplies	\$47.45
03/28/25	8000000157	Citibank	General Supplies	\$47.79
03/28/25	8000000157	Citibank	General Supplies	\$48.72
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$48.93
03/28/25	8000000157	Citibank	General Supplies	\$49.27
03/28/25	8000000157	Citibank	Student Council-Ex. Curr General Supplies	\$50.26
03/28/25	8000000157	Citibank	General Supplies	\$50.39
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$50.84
03/28/25	8000000157	Citibank	General Supplies	\$51.68
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$51.69
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$52.04
03/28/25	8000000157	Citibank	Principal - Miscellaneous Operating	\$52.27
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$52.96
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$53.85
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$53.95
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$54.44
03/28/25	8000000157	Citibank	General Supplies	\$55.84
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$56.50
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$56.60
03/28/25	8000000157	Citibank	Fees Only	\$57.00
03/28/25	8000000157	Citibank	HOSA - Ex. Curr Student Travel	\$57.24
03/28/25	8000000157	Citibank	General Supplies	\$59.10
03/28/25	8000000157	Citibank	Principal -Miscellaneous Operating	\$59.67
03/28/25	8000000157	Citibank	Non-Food Cost - Catering	\$59.76



### March 2025 Expenditures

03/28/25	8000000157	Citibank	Academic UIL - Ex. Curr. Other Expenses	\$59.94
03/28/25	8000000157	Citibank	Academic UIL - Travel & Subsistence-Students	\$60.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$61.46
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$61.49
03/28/25	8000000157	Citibank	General Supplies	\$62.01
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$62.04
03/28/25	8000000157	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$62.40
03/28/25	8000000157	Citibank	Band - Miscellaneous Operating	\$62.47
03/28/25	8000000157	Citibank	Culinary Arts - General Supplies	\$63.15
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$65.00
03/28/25	8000000157	Citibank	HOSA- Ex. Curr. Student Travel	\$66.08
03/28/25	8000000157	Citibank	General Supplies	\$67.69
03/28/25	8000000157	Citibank	EE - Miscellaneous Operating	\$67.96
03/28/25	8000000157	Citibank	Life Skills - Miscellaneous Operating	\$68.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$71.18
03/28/25	8000000157	Citibank	HOSA - General Supplies	\$71.46
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$71.93
03/28/25	8000000157	Citibank	Library - Miscellaneous Operating	\$72.64
03/28/25	8000000157	Citibank	Floral Design - General Supplies	\$73.18
03/28/25	8000000157	Citibank	Life Skills - Miscellaneous Operating	\$73.69
03/28/25	8000000157	Citibank	HOSA - Ex. Curr Student Travel	\$74.41
03/28/25	8000000157	Citibank	General Supplies	\$74.60
03/28/25	8000000157	Citibank	General Supplies	\$74.72
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$74.98
03/28/25	8000000157	Citibank	Principal - General Supplies	\$75.00
03/28/25	8000000157	Citibank	General Supplies	\$75.29
03/28/25	8000000157	Citibank	Misc Oper (Food)	\$75.96
03/28/25	8000000157	Citibank	GT - General Supplies	\$76.35

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$76.60
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$76.71
03/28/25	8000000157	Citibank	Miscellaneous Operating Cos	\$77.73
03/28/25	8000000157	Citibank	Theatre Arts - Miscellaneous Operating	\$77.84
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$80.00
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$80.00
03/28/25	8000000157	Citibank	National Jr. Honor - General Supplies	\$80.15
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$81.14
03/28/25	8000000157	Citibank	General Supplies	\$81.22
03/28/25	8000000157	Citibank	Choir - Miscellaneous Operating	\$83.22
03/28/25	8000000157	Citibank	Choir - Miscellaneous Operating	\$84.30
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$84.91
03/28/25	8000000157	Citibank	NEHS -Dues Only	\$85.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$85.65
03/28/25	8000000157	Citibank	HOSA- Ex. Curr. Student Travel	\$85.89
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$85.94
03/28/25	8000000157	Citibank	Library - Miscellaneous Operating	\$87.89
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$87.90
03/28/25	8000000157	Citibank	General Supplies	\$88.24
03/28/25	8000000157	Citibank	HOSA - General Supplies	\$89.85
03/28/25	8000000157	Citibank	General Supplies	\$89.88
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$90.00
03/28/25	8000000157	Citibank	Student Council - Miscellaneous Operating	\$91.84
03/28/25	8000000157	Citibank	General Supplies	\$92.00
03/28/25	8000000157	Citibank	BOA - General Supplies	\$92.79
03/28/25	8000000157	Citibank	General Supplies	\$93.62
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$93.95
03/28/25	8000000157	Citibank	General Supplies	\$94.32
03/28/25	8000000157	Citibank	Meeting Refreshments	\$94.50

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Choir - Miscellaneous Operating	\$94.71
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$95.00
03/28/25	8000000157	Citibank	FCCLA - Misc. Operating Expenses	\$95.99
03/28/25	8000000157	Citibank	Principal - Misc. Expenses including Food	\$96.20
03/28/25	8000000157	Citibank	Principal-Misc. Expenses-includes Food	\$96.94
03/28/25	8000000157	Citibank	Recruiting Travel	\$98.39
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$98.81
03/28/25	8000000157	Citibank	General Supplies	\$100.00
03/28/25	8000000157	Citibank	Professional Develop Travel	\$100.00
03/28/25	8000000157	Citibank	FCCLA - Misc. Operating Expenses	\$100.41
03/28/25	8000000157	Citibank	General Supplies	\$101.30
03/28/25	8000000157	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$101.30
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$101.55
03/28/25	8000000157	Citibank	General Supplies	\$102.35
03/28/25	8000000157	Citibank	Principal - Other Exp. including Food purchases	\$103.72
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$104.50
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$104.56
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$105.38
03/28/25	8000000157	Citibank	General Supplies - Science	\$106.37
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$107.89
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$108.50
03/28/25	8000000157	Citibank	General Supplies	\$108.83
03/28/25	8000000157	Citibank	Principal - Misc. Expenses including Food	\$109.02
03/28/25	8000000157	Citibank	Office Supplies	\$109.30
03/28/25	8000000157	Citibank	Principal - Miscellaneous Operating	\$111.84
03/28/25	8000000157	Citibank	Fees Only	\$113.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$114.00

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$114.20
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$116.50
03/28/25	8000000157	Citibank	Principal - General Supplies	\$116.94
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$117.23
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$117.25
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$117.25
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$117.25
03/28/25	8000000157	Citibank	General Supplies	\$117.94
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$118.80
03/28/25	8000000157	Citibank	HOSA - General Supplies	\$119.00
03/28/25	8000000157	Citibank	Fees Only	\$120.50
03/28/25	8000000157	Citibank	General Supplies	\$121.56
03/28/25	8000000157	Citibank	General Supplies	\$122.84
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$123.40
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$125.00
03/28/25	8000000157	Citibank	FCCLA - Misc. Operating Expenses	\$125.40
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$125.82
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$127.81
03/28/25	8000000157	Citibank	General Supplies	\$130.50
03/28/25	8000000157	Citibank	Theatre Arts - General Supplies	\$130.63
03/28/25	8000000157	Citibank	Principal - School Office General Supplies	\$131.44
03/28/25	8000000157	Citibank	General Supplies	\$132.10
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$133.00
03/28/25	8000000157	Citibank	General Supplies	\$135.40
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$137.03
03/28/25	8000000157	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$137.99
03/28/25	8000000157	Citibank	General Supplies	\$138.07
03/28/25	8000000157	Citibank	General Supplies	\$139.75
03/28/25	8000000157	Citibank	General Supplies	\$142.50
03/28/25	8000000157	Citibank	General Supplies	\$145.48

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Theatre Arts - Miscellaneous Operating	\$147.14
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$147.26
03/28/25	8000000157	Citibank	Academic UIL - Travel & Subsistence-Students	\$147.32
03/28/25	8000000157	Citibank	Yes Fundraiser - Other Expenses	\$148.23
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$149.11
03/28/25	8000000157	Citibank	Principal - Other Food purchases	\$149.38
03/28/25	8000000157	Citibank	Business/Finance - General Supplies	\$149.53
03/28/25	8000000157	Citibank	General Supplies	\$149.99
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$153.30
03/28/25	8000000157	Citibank	Choir - Miscellaneous Operating	\$155.68
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$156.62
03/28/25	8000000157	Citibank	Principal - Other Exp. including Food purchases	\$156.83
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$157.26
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$157.88
03/28/25	8000000157	Citibank	Skills USA - Miscellaneous Operating	\$159.00
03/28/25	8000000157	Citibank	General Supplies	\$159.62
03/28/25	8000000157	Citibank	Student Council - General Supplies	\$160.38
03/28/25	8000000157	Citibank	Theatre Arts - Other Supplies & Materials	\$161.85
03/28/25	8000000157	Citibank	Miscellaneous Contracted Svs	\$162.38
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$162.40
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$162.73
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$168.28
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$170.17
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$172.09
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$175.48
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$180.00

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$180.61
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$181.90
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$181.90
03/28/25	8000000157	Citibank	General Supplies	\$182.10
03/28/25	8000000157	Citibank	General Supplies - Floral Design	\$185.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$186.37
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$186.66
03/28/25	8000000157	Citibank	Pep Squad - General Supplies	\$187.50
03/28/25	8000000157	Citibank	Theatre Arts - General Supplies	\$189.32
03/28/25	8000000157	Citibank	Principal - Other Exp. including Food purchases	\$190.01
03/28/25	8000000157	Citibank	Student Council - General Supplies	\$190.90
03/28/25	8000000157	Citibank	General Supplies	\$191.78
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$194.07
03/28/25	8000000157	Citibank	Life Skills TLC - Ex. Curr. Student Travel	\$199.38
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$202.80
03/28/25	8000000157	Citibank	Principal - Other Food purchases	\$204.31
03/28/25	8000000157	Citibank	Band - Miscellaneous Operating	\$204.88
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$206.00
03/28/25	8000000157	Citibank	Theatre - Miscellaneous Operating	\$209.70
03/28/25	8000000157	Citibank	Theatre - Miscellaneous Operating	\$209.70
03/28/25	8000000157	Citibank	HOSA - General Supplies	\$210.60
03/28/25	8000000157	Citibank	General Supplies	\$213.43
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$219.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$219.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$219.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$219.22
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$219.22
03/28/25	8000000157	Citibank	Rentals - Operating	\$220.25



### March 2025 Expenditures

03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$224.39
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$225.46
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$225.46
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$225.46
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$225.46
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$225.46
03/28/25	8000000157	Citibank	General Supplies	\$226.62
03/28/25	8000000157	Citibank	General Supplies	\$228.86
03/28/25	8000000157	Citibank	HOSA - General Supplies	\$230.46
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$232.68
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$243.38
03/28/25	8000000157	Citibank	Principal - Food for Staff Meetings	\$244.65
03/28/25	8000000157	Citibank	Theatre Arts - Other Supplies & Materials	\$251.02
03/28/25	8000000157	Citibank	Band - Miscellaneous Operating	\$265.99
03/28/25	8000000157	Citibank	RHO - General Supplies	\$267.50
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$275.84
03/28/25	8000000157	Citibank	General Supplies	\$278.98
03/28/25	8000000157	Citibank	General Supplies	\$291.23
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$295.74
03/28/25	8000000157	Citibank	General Supplies	\$298.20
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$298.44
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$303.00
03/28/25	8000000157	Citibank	Miscellaneous Operating Costs	\$305.68
03/28/25	8000000157	Citibank	General Supplies	\$306.56
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$306.68

### March 2025 Expenditures

03/28/25	8000000157	Citibank	General Supplies	\$312.20
03/28/25	8000000157	Citibank	General Supplies	\$313.28
03/28/25	8000000157	Citibank	General Supplies	\$315.47
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$319.60
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$322.50
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$324.82
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$329.43
03/28/25	8000000157	Citibank	Meeting Refreshments	\$331.16
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$334.75
03/28/25	8000000157	Citibank	Concession - General Supplies	\$336.82
03/28/25	8000000157	Citibank	Academic UIL - Ex. Curr. Other Expenses	\$345.00
03/28/25	8000000157	Citibank	EE - Travel & Subsistence-Employees	\$346.62
03/28/25	8000000157	Citibank	General Supplies	\$351.58
03/28/25	8000000157	Citibank	General Supplies	\$353.05
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$357.30
03/28/25	8000000157	Citibank	General Supplies	\$358.20
03/28/25	8000000157	Citibank	General Supplies	\$361.22
03/28/25	8000000157	Citibank	Principal-Misc. Expenses including Food	\$365.50
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$369.00
03/28/25	8000000157	Citibank	Boerne Buddies - Miscellaneous Operating	\$374.25
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$374.65
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$374.65
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$374.65
03/28/25	8000000157	Citibank	BEF - General Supplies	\$397.72
03/28/25	8000000157	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$398.04
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$410.78
03/28/25	8000000157	Citibank	Fingerprinting Vouchers	\$412.00

### March 2025 Expenditures

03/28/25	8000000157	Citibank	Principal - General Supplies	\$418.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$442.12
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$463.82
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$488.86
03/28/25	8000000157	Citibank	Admin Travel	\$514.08
03/28/25	8000000157	Citibank	General Supplies	\$528.34
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$532.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$579.88
03/28/25	8000000157	Citibank	Miscellaneous Operating	\$585.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$588.72
03/28/25	8000000157	Citibank	Admin Travel	\$589.60
03/28/25	8000000157	Citibank	General Supplies	\$591.72
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$597.69
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$597.69
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$603.48
03/28/25	8000000157	Citibank	Academic UIL - Ex. Curr. Other Expenses	\$613.13
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$615.38
03/28/25	8000000157	Citibank	HOSA Ex. Curr General Supplies	\$621.98
03/28/25	8000000157	Citibank	Principal - Miscellaneous Operating	\$624.02
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$626.39
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$648.19
03/28/25	8000000157	Citibank	Cheer - Miscellaneous Contracted Svs	\$650.00
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$658.80
03/28/25	8000000157	Citibank	Professional Develop Travel	\$678.62
03/28/25	8000000157	Citibank	General Supplies	\$700.00
03/28/25	8000000157	Citibank	Professional Develop Travel	\$719.34
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$733.29
03/28/25	8000000157	Citibank	General Supplies	\$736.40
03/28/25	8000000157	Citibank	General Supplies	\$757.70

### March 2025 Expenditures

03/28/25	8000000157	Citibank	General Supplies	\$797.76
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$859.04
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$859.04
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$892.44
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$892.50
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$934.24
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$1,056.10
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$1,067.16
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$1,125.93
03/28/25	8000000157	Citibank	Debate Team - Ex. Curr. Student Travel	\$1,125.93
03/28/25	8000000157	Citibank	BMSN Focus Group - Bond Interest Earnings	\$1,183.70
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$1,188.77
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$1,191.98
03/28/25	8000000157	Citibank	FCCLA - Misc. Operating Expenses	\$1,333.00
03/28/25	8000000157	Citibank	Food	\$1,400.00
03/28/25	8000000157	Citibank	Cheer - Miscellaneous Contracted Svs	\$1,520.00
03/28/25	8000000157	Citibank	General Supplies	\$1,599.92
03/28/25	8000000157	Citibank	Travel & Subsistence-Employ	\$1,759.97
03/28/25	8000000157	Citibank	Food	\$2,063.53
03/28/25	8000000157	Citibank	Travel & Subsistence-Students	\$2,289.42
03/28/25	8000000157	Citibank	Food	\$2,459.85
03/28/25	8000000157	Citibank	Food	\$2,474.11
03/28/25	8000000157	Citibank	Travel & Subsistence-Studen	\$4,104.44
03/28/25	9000011634	City Of Boerne Utilities	Water	\$486.04
03/28/25	9000011634	City Of Boerne Utilities	Water	\$673.72
03/28/25	9000011634	City Of Boerne Utilities	Water	\$815.09
03/28/25	9000011634	City Of Boerne Utilities	Sewer	\$1,046.30

### March 2025 Expenditures

03/28/25	9000011634	City Of Boerne Utilities	Sewer	\$1,680.04
03/28/25	9000011634	City Of Boerne Utilities	Water	\$1,967.08
03/28/25	9000011634	City Of Boerne Utilities	Natural Gas	\$2,068.21
03/28/25	9000011634	City Of Boerne Utilities	Water	\$3,939.99
03/28/25	9000011634	City Of Boerne Utilities	Natural Gas	\$3,979.34
03/28/25	9000011634	City Of Boerne Utilities	Natural Gas	\$4,087.89
03/28/25	9000011634	City Of Boerne Utilities	Sewer	\$4,760.24
03/28/25	9000011634	City Of Boerne Utilities	Electricity	\$14,050.13
03/28/25	9000011634	City Of Boerne Utilities	Electricity	\$25,951.15
03/28/25	9000011635	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/28/25	9000011635	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
03/28/25	9000011636	Clark, Alyssa Schechter	Admin Travel	\$84.35
03/28/25	9000011637	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$4,000.00
03/28/25	9000011637	Combs Consulting Group, LP	Classroom Additions Soft Cost	\$4,000.00
03/28/25	9000011638	Connections Therapy	Professional Services	\$3,390.00
03/28/25	9000011639	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$5,145.00
03/28/25	9000011640	Decock, Matthew	Game Officials	\$185.00
03/28/25	9000011641	Demco, Inc.	General Supplies	\$40.16
03/28/25	9000011641	Demco, Inc.	General Supplies	\$41.82
03/28/25	9000011641	Demco, Inc.	General Supplies	\$63.07
03/28/25	9000011642	Dominguez, Maggie Callahan	Travel & Subsistence: Non-Empl	\$500.00
03/28/25	529531	Dorca, Mihaela	Active Students Pre-Paid Accounts	\$28.30
03/28/25	529532	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$180.22
03/28/25	529532	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$225.28
03/28/25	529532	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$411.51
03/28/25	529532	EAN Holdings, LLC	Debate Team - Ex. Curr. Student Travel	\$411.51
03/28/25	9000011643	ED311	Travel & Subsistence-Employ	\$230.00

### March 2025 Expenditures

03/28/25	9000011643	ED311	Travel & Subsistence-Employ	\$230.00
03/28/25	9000011643	ED311	Travel & Subsistence-Employ	\$230.00
03/28/25	9000011643	ED311	Travel & Subsistence-Employ	\$255.00
03/28/25	9000011644	Elite Learning Solutions LLC	Professional Services	\$655.06
03/28/25	9000011644	Elite Learning Solutions LLC	Professional Services	\$2,393.53
03/28/25	9000011645	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,127.00
03/28/25	9000011645	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,160.00
03/28/25	9000011645	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,600.00
03/28/25	9000011645	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,400.00
03/28/25	9000011646	ESC Region 20	Travel & Subsistence-Employ	\$90.00
03/28/25	9000011646	ESC Region 20	Dyslexia Travel & Subsistence	\$150.00
03/28/25	9000011646	ESC Region 20	Education Service Center Svs	\$605.00
03/28/25	9000011647	Fedor, Kriste Lyn	Unclaimed Property Payable	\$278.77
03/28/25	529533	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,275.48
03/28/25	9000011648	Flores, Larissa Ynette	BMSN Focus Group - Bond Interest Earnings	\$33.53
03/28/25	529534	Follett Content Solutions (BOOKS)	Library Reading Materials	\$18.88
03/28/25	529534	Follett Content Solutions (BOOKS)	Library Reading Materials	\$1,221.90
03/28/25	529534	Follett Content Solutions (BOOKS)	Library - Reading Material	\$1,487.57
03/28/25	9000011649	Franco-Flores, Laura	Unclaimed Property Payable	\$287.21
03/28/25	9000011650	Garza Architects	Classroom Additions Soft Cost	\$98,000.00
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$119.91
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$206.20
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$211.20
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$215.78
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$250.92
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$250.92
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$268.32
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$363.68
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$2,115.86
03/28/25	9000011651	GVTC	GVTC INTERNET SERVICES	\$17,522.36
03/28/25	529535	Hart, Brittany	Miscellaneous Contracted Svs	\$525.00
03/28/25	529536	Hawkins, Aaron	Game Officials	\$165.00



### March 2025 Expenditures

03/28/25	529537	HD Supply, Inc.	Supplies - Custodial	\$231.06
03/28/25	529537	HD Supply, Inc.	Supplies - Custodial	\$1,499.40
03/28/25	9000011652	Heat Fusion Welding LLC	Supplies - Maintenance	\$4,758.33
03/28/25	9000011653	Hettie, Kenneth Scott	Unclaimed Property Payable	\$272.21
03/28/25	9000011653	Hettie, Kenneth Scott	Unclaimed Property Payable	\$3,247.44
03/28/25	9000011654	Hillje Music Centers LLC	Band - Ex. Curr General Supplies	\$129.99
03/28/25	9000011654	Hillje Music Centers LLC	Band - Ex. Curr General Supplies	\$449.00
03/28/25	9000011655	Hoke, Kimberly Arnall	Unclaimed Property Payable	\$289.22
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	(\$1,396.71)
03/28/25	9000011656	Holt Truck Center	Parts	(\$200.00)
03/28/25	9000011656	Holt Truck Center	Parts	(\$160.00)
03/28/25	9000011656	Holt Truck Center	Parts	(\$120.00)
03/28/25	9000011656	Holt Truck Center	Parts	(\$120.00)
03/28/25	9000011656	Holt Truck Center	Parts	(\$45.00)
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	\$618.00
03/28/25	9000011656	Holt Truck Center	Parts	\$685.02
03/28/25	9000011656	Holt Truck Center	Parts	\$707.17
03/28/25	9000011656	Holt Truck Center	Parts	\$1,119.84
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	\$1,466.76
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	\$2,077.91
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	\$3,686.76
03/28/25	9000011656	Holt Truck Center	Vehicles - Fuels & Supplies	\$3,802.57
03/28/25	9000011657	Howard Industries Inc.	General Supplies	\$34.00
03/28/25	9000011657	Howard Industries Inc.	General Supplies	\$1,534.00
03/28/25	9000011658	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest Earnings	\$1,500.00
03/28/25	529538	Ingersoll-Rand Company	Contracted Maintenance	\$2,947.57
03/28/25	9000011659	Insco Distributing, Inc.	Supplies - Maintenance	\$57.38
03/28/25	529539	Insect Lore Products Inc	General Supplies	\$4.99
03/28/25	529539	Insect Lore Products Inc	General Supplies	\$8.95
03/28/25	529539	Insect Lore Products Inc	General Supplies	\$119.96
03/28/25	529539	Insect Lore Products Inc	General Supplies	\$139.96
03/28/25	9000011660	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$2.30

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03/28/25	9000011660	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$2.65
03/28/25	9000011660	J.W. Pepper & Sons, Inc	ORCHESTRA INSTRUMENTS	\$14.00
03/28/25	9000011660	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$26.99
03/28/25	9000011660	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$30.00
03/28/25	9000011660	J.W. Pepper & Sons, Inc	General Supplies	\$36.50
03/28/25	9000011660	J.W. Pepper & Sons, Inc	Band - General Supplies	\$70.99
03/28/25	9000011660	J.W. Pepper & Sons, Inc	General Supplies	\$82.49
03/28/25	9000011660	J.W. Pepper & Sons, Inc	General Supplies	\$93.50
03/28/25	9000011660	J.W. Pepper & Sons, Inc	Choir - General Supplies	\$119.46
03/28/25	9000011661	Jaime, Liliana	Travel & Subsistence-Employees	\$148.90
03/28/25	529540	James, Karl Smith	Game Officials	\$120.00
03/28/25	9000011662	Joehnk, John Lloyd	Unclaimed Property Payable	\$282.22
03/28/25	529541	Johnson, Jerry L, Jr	Game Officials	\$120.00
03/28/25	529542	Kolega, Shannon	Unclaimed Property Payable	\$388.37
03/28/25	9000011664	Kovel, Sarah	Game Officials	\$165.00
03/28/25	9000011665	Lakeshore Learning Materials	BEF Grants - General Supplies	\$707.75
03/28/25	9000011666	Lectorum Publications Inc.	General Supplies	\$12.99
03/28/25	9000011666	Lectorum Publications Inc.	General Supplies	\$85.48
03/28/25	9000011667	Lone Star Learning	General Supplies	\$150.00
03/28/25	9000011667	Lone Star Learning	General Supplies	\$150.00
03/28/25	9000011667	Lone Star Learning	General Supplies	\$235.00
03/28/25	9000011667	Lone Star Learning	General Supplies	\$235.00
03/28/25	9000011667	Lone Star Learning	General Supplies	\$235.00
03/28/25	9000011668	Mabry, Ginmarie	Unclaimed Property Payable	\$270.35
03/28/25	9000011669	Martinez, Chelsea Marie	Unclaimed Property Payable	\$269.15
03/28/25	529543	McKenney, Warren	Game Officials	\$115.00
03/28/25	529544	Metal Mart, Inc.	Supplies - Maintenance	\$585.09
03/28/25	9000011670	Michalik, Deborah Lea	Unclaimed Property Payable	\$279.93
03/28/25	9000011671	Miller, Jean R	Dyslexia Teacher Travel	\$68.25
03/28/25	9000011672	Moellendorf, Jordan Lanell	Unclaimed Property Payable	\$266.96
03/28/25	9000011673	Monarch Trophy Studio	General Supplies	\$42.95
03/28/25	529545	Moon, Steven R	Game Officials	\$165.00
03/28/25	9000011674	Moring, Stephen Gregory	Professional Services	\$110.00

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03/28/25	9000011675	Moy Tarin Ramirez Engineers	Herff Misc Contracted Svs	\$50.00
03/28/25	9000011675	Moy Tarin Ramirez Engineers	Herff Misc Contracted Svs	\$7,250.00
03/28/25	9000011676	Myers, Matt W	Unclaimed Property Payable	\$274.91
03/28/25	529546	New Braunfels Umpire Association	Game Officials	\$700.00
03/28/25	9000011677	Newmark Valuation & Advisory LLC	Land Purch/Improve/Fees	\$3,500.00
03/28/25	9000011678	Patton, Bowen C	Misc Contracted Svs	\$165.00
03/28/25	9000011679	Paul, Eric Joseph	Travel & Subsistence-Employ	\$105.70
03/28/25	529547	PBK Architects Inc	Miscellaneous Contracted Svs	\$2,703.56
03/28/25	529548	Pedernales Electric Cooperative	Electricity	\$5,066.20
03/28/25	9000011680	Perez, Carlos E	Game Officials	\$110.00
03/28/25	9000011681	Perez, Melissa Ann	Miscellaneous Operating	\$118.87
03/28/25	9000011682	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Miscellaneous	\$8,500.00
03/28/25	9000011683	Project Lead the Way, Inc.	General Supplies	\$1,200.00
03/28/25	9000011683	Project Lead the Way, Inc.	Professional Development Travel	\$1,200.00
03/28/25	9000011684	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
03/28/25	9000011684	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
03/28/25	529549	Reece Plumbing	Supplies - Maintenance	\$11.91
03/28/25	529549	Reece Plumbing	Supplies - Maintenance	\$147.48
03/28/25	529549	Reece Plumbing	Supplies - Maintenance	\$177.55
03/28/25	9000011685	Rexel USA Inc	Supplies - Maintenance	\$42.32
03/28/25	9000011686	Rice, Mandy Peterson	Unclaimed Property Payable	\$269.13
03/28/25	9000011687	Richardson, Kathleen Chandler	Vehicles - Fuels & Supplies	\$120.72
03/28/25	9000011688	Robinhood Place LLC	Professional Services	\$16,800.00
03/28/25	529550	Rodriguez, Alejandro	Game Officials	\$115.00
03/28/25	529551	Rodriguez, Jared	Game Officials	\$165.00
03/28/25	9000011689	Savvas Learning Company LLC	IMA Instructional Materials	\$320.82
03/28/25	9000011689	Savvas Learning Company LLC	IMA Instructional Materials	\$3,377.00
03/28/25	9000011690	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
03/28/25	9000011690	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
03/28/25	529552	Scholastic Book Fairs, Inc.	Library - Reading material	\$1,796.63
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$0.00
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$7.19

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03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$9.67
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$13.05
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$13.28
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$13.95
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$19.78
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$25.15
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$28.30
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$35.90
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$35.90
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$38.25
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$43.20
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$61.20
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$71.55
03/28/25	9000011691	School Nurse Supply, Inc.	General Supplies	\$85.50
03/28/25	529553	Schwab, Patricia A	Unclaimed Property Payable	\$271.40
03/28/25	9000011692	Scott, Wesley M	Travel & Subsistence-Employees	\$108.64
03/28/25	9000011693	Shar Products Company	General Supplies	\$10.00
03/28/25	9000011693	Shar Products Company	General Supplies	\$1,335.38
03/28/25	9000011694	Sherwin Williams	Supplies - Maintenance	\$79.27
03/28/25	9000011694	Sherwin Williams	Supplies - Maintenance	\$85.75
03/28/25	529554	Siteone Landscape Supply	Supplies - Ground	\$276.75
03/28/25	529554	Siteone Landscape Supply	Supplies - Maintenance	\$325.00
03/28/25	529554	Siteone Landscape Supply	Supplies - Maintenance	\$325.00
03/28/25	9000011695	Southern Tire Mart, LLC	Tires	\$6,866.10
03/28/25	9000011696	Spectrum by Watchfire	Contr Maint & Repair	\$831.38
03/28/25	9000011697	Speech Pathways Therapy Center LLC	Professional Services	\$24,705.00
03/28/25	9000011698	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$486.00
03/28/25	9000011698	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,713.00
03/28/25	529555	Stephens, Daniel	Accompanist	\$225.00
03/28/25	529555	Stephens, Daniel	Accompanist	\$525.00
03/28/25	9000011699	Stumm, Amanda Leigh	Unclaimed Property Payable	\$279.35
03/28/25	529556	Sutherland, Stephanie Anne	Unclaimed Property Payable	\$62.33

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03/28/25	9000011700	Swick, Athan Lee	Academic UIL - Contracted Services	\$210.00
03/28/25	9000011701	Sysco Central Texas Inc.	Miscellaneous Operating Costs	\$115.52
03/28/25	9000011701	Sysco Central Texas Inc.	General Supplies	\$247.12
03/28/25	9000011701	Sysco Central Texas Inc.	Miscellaneous Operating Costs	\$297.12
03/28/25	9000011701	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$550.89
03/28/25	9000011702	TASB Risk Management Fund	Auto Insurance Deductibles	\$1,150.00
03/28/25	9000011703	TASBO	Safety & Security Coord Travel	\$420.00
03/28/25	9000011704	Techland Houston	Theatre Arts - General Supplies	\$70.00
03/28/25	9000011704	Techland Houston	Miscellaneous Contracted Svs	\$343.22
03/28/25	9000011704	Techland Houston	Theatre Arts Musical	\$1,406.78
03/28/25	9000011704	Techland Houston	General Supplies	\$1,887.00
03/28/25	9000011704	Techland Houston	Theatre Arts - General Supplies	\$1,980.00
03/28/25	9000011704	Techland Houston	General Supplies	\$3,500.00
03/28/25	9000011705	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$396,499.97
03/28/25	529557	Texas Art Education Association	Art - Travel & Subsistence-Students	\$120.00
03/28/25	529558	Texas Department Of Licensing	Fees Only	\$140.00
03/28/25	529559	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,466.04
03/28/25	529559	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,531.00
03/28/25	9000011706	Thompson & Horton LLP	Legal Services	\$6,797.50
03/28/25	9000011706	Thompson & Horton LLP	Legal Services	\$7,130.00
03/28/25	529560	Tivy High School	Travel & Subsistence-Studen	\$600.00
03/28/25	529561	Transfinder Corporation	Miscellaneous Contracted Svs	\$2,600.00
03/28/25	9000011707	U-Haul International, Inc.	Rentals - Operating	\$321.42
03/28/25	9000011708	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/28/25	9000011708	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/28/25	9000011708	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/28/25	9000011708	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/28/25	9000011708	UIL Music Region 29	Travel & Subsistence-Studen	\$1,000.00
03/28/25	529562	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,077.17
03/28/25	529563	University Of Texas At Austin	Miscellaneous Operating	\$40.00
03/28/25	9000011709	Varnum, Megan Alexis	Unclaimed Property Payable	\$295.65
03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$320.00
03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$320.00

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03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$1,090.00
03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$1,090.00
03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$3,000.00
03/28/25	9000011710	Vivacity Tech PBC	BEF - General Supplies	\$3,000.00
03/28/25	529564	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$6,851.93
03/28/25	529565	W W Tire Co.	Tires	\$25.00
03/28/25	529565	W W Tire Co.	Tires	\$240.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$50.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$100.50
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Duennenberg - Land Purch/Improve/Fees	\$252.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$567.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$630.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$693.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,127.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$1,904.00
03/28/25	9000011711	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,817.80
03/28/25	9000011712	Waterman Construction LLC	Film & Fencing Hard Cost - Bond Interest Earnings	\$3,819.54
03/28/25	9000011712	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$97,547.41
03/28/25	9000011712	Waterman Construction LLC	School Safety Standards -Bldg Purch/Constr/Improve	\$103,906.46
03/28/25	9000011712	Waterman Construction LLC	SAFE Grant, Cycle 2	\$78,818.39
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$651.72



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03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$651.72
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$1,466.37
03/28/25	9000011621	Amazon.com Services, Inc.	General Supplies	\$1,466.37
03/28/25	8000000157	Citibank	General Supplies	\$5.99
03/28/25	8000000157	Citibank	General Supplies	\$21.92
03/28/25	8000000157	Citibank	General Supplies	\$21.99
03/28/25	8000000157	Citibank	General Supplies	\$24.99
03/28/25	8000000157	Citibank	General Supplies	\$29.99
03/28/25	8000000157	Citibank	General Supplies	\$39.99
03/28/25	8000000157	Citibank	General Supplies	\$42.42
03/28/25	8000000157	Citibank	General Supplies	\$45.99
03/28/25	8000000157	Citibank	General Supplies	\$61.39
03/28/25	8000000157	Citibank	General Supplies	\$70.00
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$99.42
03/28/25	8000000157	Citibank	Travel & Subsistence-Employees	\$111.00
03/28/25	8000000157	Citibank	General Supplies	\$139.14
03/28/25	8000000157	Citibank	General Supplies	\$149.99
03/28/25	8000000157	Citibank	Travel & Subsistence-Employee	\$177.41
03/28/25	8000000157	Citibank	Travel Employ - Curriculum	\$366.30
03/28/25	8000000157	Citibank	Travel Employ - Curriculum	\$366.30
03/28/25	9000011657	Howard Industries Inc.	General Supplies	\$90.00
03/28/25	9000011657	Howard Industries Inc.	General Supplies	\$323.00
03/28/25	9000011657	Howard Industries Inc.	General Supplies	\$403.00
03/28/25	9000011663	Jordan, Linda K	Travel & Subsistence-Employee	\$299.34
<b>TOTAL</b>				<b>\$11,072,922.78</b>