

## April 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
04/04/25	9000011713	2W International LLC	Principal - Contracted Services	\$1,500.00
04/04/25	9000011714	95 Percent Group Inc.	General Supplies	\$32.00
04/04/25	9000011714	95 Percent Group Inc.	General Supplies	\$320.00
04/04/25	529566	Alamo Music Center Inc.	Miscellaneous Contracted Sv	\$546.43
04/04/25	9000011715	Alamo Tees & Advertising	General Supplies	\$735.00
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$253.75
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$677.00
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$728.75
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$846.00
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$913.50
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$962.00
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$983.75
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$989.00
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$1,464.50
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$1,664.75
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$2,092.60
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$2,097.50
04/04/25	9000011716	Allison Enterprises, Inc.	Contracted Maintenance	\$3,477.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$147.44)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$132.60)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$17.99)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$13.43)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$11.62)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$9.19)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$6.64)
04/04/25	9000011717	Amazon.com Services, Inc.	STEM - General Supplies	(\$5.94)
04/04/25	9000011717	Amazon.com Services, Inc.	STEM - General Supplies	(\$5.94)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$5.46)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$5.00)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$2.52)
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	(\$1.99)

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$1.26)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	(\$1.26)
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.80)
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$2.43
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$2.79
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$2.82
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$3.08
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.51
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.83
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$5.46
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$5.69
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$5.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.16
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.35
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.64
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.69
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.88
04/04/25	9000011717	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$6.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.99

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.18
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.64
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.64
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.69
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.79
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.83
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.87
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$7.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.19
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.19
04/04/25	9000011717	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.27
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.46
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.59
04/04/25	9000011717	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$8.89
04/04/25	9000011717	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.94
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.99

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$8.99
04/04/25	9000011717	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.30
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.30
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.59
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.76
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.78
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.88
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$9.89
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.94
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$10.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.04
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.08
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.62
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.68
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - Social Studies	\$11.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$11.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$12.10
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$12.57
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$12.72
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$12.99

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$12.99
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$12.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Miscellaneous Operating	\$13.12
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.18
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$13.26
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.30
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.30
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.30
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.30
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$13.32
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.43
04/04/25	9000011717	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$13.86
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$13.99
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$14.44
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Miscellaneous Operating	\$14.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$14.55
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$14.72
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$14.88
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$14.99
04/04/25	9000011717	Amazon.com Services, Inc.	One Act Play - Ex.Curr. General Supplies	\$14.99
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$14.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$15.18
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$15.38
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$15.80

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$15.96
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - General Supplies	\$15.98
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.19
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.19
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.48
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.94
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - PTECH	\$16.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$16.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$17.34
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$17.81
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$17.89
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$17.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$18.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.56
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.95
04/04/25	9000011717	Amazon.com Services, Inc.	Library - General Supplies	\$19.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$19.99
04/04/25	9000011717	Amazon.com Services, Inc.	Cheer - General Supplies	\$19.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$20.39
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$20.49
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$20.89
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$20.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.78
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.84



## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$21.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.09
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.45
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$22.53
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.85
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.94
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$22.99
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$22.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.45
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.81
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$23.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.02
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.75
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$24.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$25.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$26.01
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$26.59
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$26.85
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$26.86
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$27.00
04/04/25	9000011717	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.06
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$27.56
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$28.19
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$28.19
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$28.19
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$28.19
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - General Supplies	\$28.85
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$28.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.39
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - PTECH	\$29.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$29.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.59
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$30.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$31.13
04/04/25	9000011717	Amazon.com Services, Inc.	PTO - General Supplies	\$31.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$31.99



## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$31.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$32.38
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$32.38
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$32.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$32.98
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$32.98
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$32.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$33.93
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$33.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$33.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$34.68
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$34.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$34.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$35.38
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$35.71
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$35.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$35.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$35.99
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - General Supplies	\$35.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$36.10
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$37.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$37.32
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - Social Studies	\$37.32
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Miscellaneous Operating	\$37.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$37.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - PTECH	\$37.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$37.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$38.94
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$39.04
04/04/25	9000011717	Amazon.com Services, Inc.	STEM - General Supplies	\$39.59
04/04/25	9000011717	Amazon.com Services, Inc.	STEM - General Supplies	\$39.59

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$39.82
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$39.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$39.98
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$39.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$40.60
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$40.78
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$41.39
04/04/25	9000011717	Amazon.com Services, Inc.	Tech & Other General Supplies	\$41.88
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$41.90
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$42.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$43.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$44.95
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Miscellaneous Operating	\$44.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$45.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - Social Studies	\$47.34
04/04/25	9000011717	Amazon.com Services, Inc.	Tech & Other General Supplies	\$48.58
04/04/25	9000011717	Amazon.com Services, Inc.	Cheer - General Supplies	\$48.65
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$48.99
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$48.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$49.41
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$49.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$49.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$50.68
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$51.09
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$51.09
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$51.09
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$51.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$51.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$52.02
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$52.52

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$52.64
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$52.99
04/04/25	9000011717	Amazon.com Services, Inc.	Athletics - General Supplies	\$52.99
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$53.18
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$53.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$54.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$55.14
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$55.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$56.87
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$59.73
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$59.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$59.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$60.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$60.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$62.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$62.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$62.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$63.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$64.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - Social Studies	\$65.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$66.22
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$67.74
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$67.74
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$67.74
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$67.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$67.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$68.36
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$68.46
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$68.61
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$68.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$69.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$71.22

## April 2025 Expenditures

[illegible]

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	AP Testing General Supplies	\$80.70
04/04/25	9000011717	Amazon.com Services, Inc.	AP Testing General Supplies	\$80.70
04/04/25	9000011717	Amazon.com Services, Inc.	AP Testing General Supplies	\$80.70
04/04/25	9000011717	Amazon.com Services, Inc.	AP Testing General Supplies	\$80.70
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$84.06
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$84.33
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$84.72
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$86.10
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$87.92
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$88.80
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$89.36
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$93.96
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies - Social Studies	\$94.75
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$95.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$96.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$96.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$96.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$96.50
04/04/25	9000011717	Amazon.com Services, Inc.	Principal - Miscellaneous Operating	\$97.99
04/04/25	9000011717	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.54
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$103.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$103.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$103.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$103.49
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$104.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$107.60
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$109.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$110.43
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$110.43
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$111.63
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$111.63

## April 2025 Expenditures

04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$113.07
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$115.96
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$118.78
04/04/25	9000011717	Amazon.com Services, Inc.	Art - General Supplies	\$119.82
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$119.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$119.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$119.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$124.95
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$125.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$125.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$131.66
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$131.66
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$134.20
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$139.00
04/04/25	9000011717	Amazon.com Services, Inc.	Cheer - General Supplies	\$139.96
04/04/25	9000011717	Amazon.com Services, Inc.	Testing Material	\$139.99
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$147.44
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$147.44
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$149.65
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$155.65
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$183.80
04/04/25	9000011717	Amazon.com Services, Inc.	Supplies - Maintenance	\$185.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$185.98
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$192.90
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$194.97
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$223.26
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$223.26
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$269.99
04/04/25	9000011717	Amazon.com Services, Inc.	Band - Ex. Curr General Supplies	\$399.00
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$408.24
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$1,998.00
04/04/25	9000011718	American Welding Society	Welding - Dues Only	\$273.00



## April 2025 Expenditures

04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$9.99
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$9.99
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$13.09
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$13.09
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$32.99
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$38.99
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$45.19
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$56.98
04/04/25	9000011719	Anderson's	Prom - Ex. Curr. General Supplies	\$57.85
04/04/25	529567	Antonio Strad Violin	Orchestra-Ex. Curr. General Supplies	\$239.40
04/04/25	529567	Antonio Strad Violin	General Supplies	\$420.00
04/04/25	529568	Area VII FFA	FFA - Dues Only	\$10.00
04/04/25	9000011720	Assessment Intervention Management	Professional Services	\$1,927.50
04/04/25	9000011720	Assessment Intervention Management	Professional Services	\$10,970.00
04/04/25	529569	AT&T Mobility	Telephone Cell Phone	\$411.38
04/04/25	529570	B and H Photo Video	Mustang Choir - General Supplies	\$220.49
04/04/25	529570	B and H Photo Video	General Supplies	\$261.94
04/04/25	529570	B and H Photo Video	Mustang Choir - General Supplies	\$413.05

## April 2025 Expenditures

04/04/25	9000011721	Barcom Technology Solutions	Principal - Miscellaneous Contracted Svs	\$8.79
04/04/25	9000011721	Barcom Technology Solutions	Miscellaneous Contracted Svs	\$3,671.21
04/04/25	9000011722	Baumgardner, Joceline	Travel & Subsistence-Employees	\$5.00
04/04/25	9000011722	Baumgardner, Joceline	Travel & Subsistence-Employees	\$49.00
04/04/25	9000011722	Baumgardner, Joceline	Travel & Subsistence-Employees	\$77.56
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.75
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.36
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.72
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.59
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.59
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.30
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.30
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.43
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.56
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.16
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.52
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.20
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.11
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.28
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.37
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.50
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.04
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.05
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.76
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.76

## April 2025 Expenditures

04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$100.89
04/04/25	529571	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.84
04/04/25	529571	Bell Hydrogas, Inc.	Natural Gas	\$3,600.00
04/04/25	529572	Beyond Therapy Educational Solutions	Professional Services	\$1,800.00
04/04/25	529572	Beyond Therapy Educational Solutions	Professional Services	\$3,137.50
04/04/25	529572	Beyond Therapy Educational Solutions	Professional Services	\$14,942.50
04/04/25	529572	Beyond Therapy Educational Solutions	Professional Services	\$15,848.75
04/04/25	9000011723	Blick Art Materials	General Supplies	\$3,383.70
04/04/25	9000011724	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$24.99
04/04/25	9000011724	Boerne Auto Truck Supply, Inc.	Parts	\$45.75
04/04/25	9000011724	Boerne Auto Truck Supply, Inc.	Parts	\$103.33
04/04/25	9000011724	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$800.00
04/04/25	529573	Boerne Office Supply	Office Supplies	\$89.99
04/04/25	529573	Boerne Office Supply	General Supplies	\$98.00
04/04/25	529573	Boerne Office Supply	Office Supplies	\$103.99
04/04/25	529573	Boerne Office Supply	Office Supplies	\$103.99
04/04/25	529573	Boerne Office Supply	Office Supplies	\$103.99
04/04/25	529573	Boerne Office Supply	General Supplies	\$198.00
04/04/25	9000011725	Bridging Academics with School Evaluations	Professional Services	\$850.00
04/04/25	9000011725	Bridging Academics with School Evaluations	Professional Services	\$2,325.00
04/04/25	9000011725	Bridging Academics with School Evaluations	Professional Services	\$2,550.00
04/04/25	9000011725	Bridging Academics with School Evaluations	Professional Services	\$2,650.00
04/04/25	9000011726	Buckeye Cleaning Center	Supplies - Custodial	\$1,189.48
04/04/25	9000011727	Burnet EMS Training Center	Wellness- General Supplies	\$1,309.00
04/04/25	529574	Bynum, Rachael	Accompanist	\$640.00

## April 2025 Expenditures

04/04/25	529574	Bynum, Rachael	Accompanist	\$1,320.00
04/04/25	529575	CDW Government	General Supplies	\$56.84
04/04/25	529575	CDW Government	General Supplies - PTECH	\$953.05
04/04/25	529576	Century Music Systems, Inc.	BEF Grant - General Supplies	\$1,990.30
04/04/25	9000011728	Chalks Truck Parts	Parts	\$721.50
04/04/25	529577	Choice Flower Exchange	Student Council-Ex. Curr General Supplies	\$356.25
04/04/25	529577	Choice Flower Exchange	General Supplies	\$451.67
04/04/25	9000011729	Chromebookparts.com	Technology - Bond Interest Earnings	\$662.25
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$16.79
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$16.96
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$16.96
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$21.20
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$21.20
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$31.43
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$46.64
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$46.67
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$69.77
04/04/25	9000011730	Cintas Corporation	Uniform Service	\$145.95
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$149.23
04/04/25	9000011730	Cintas Corporation	Contracted Services	\$199.99
04/04/25	529578	Cintas Corporation	General Supplies	\$209.10
04/04/25	9000011731	City Of Boerne Utilities	Water	\$32.36
04/04/25	9000011731	City Of Boerne Utilities	Water	\$391.11
04/04/25	9000011731	City Of Boerne Utilities	Natural Gas	\$469.06
04/04/25	9000011731	City Of Boerne Utilities	Sewer	\$518.61
04/04/25	9000011731	City Of Boerne Utilities	Electricity	\$3,660.32
04/04/25	9000011732	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/04/25	9000011732	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/04/25	9000011733	CPS Energy	Electricity	\$161.17

## April 2025 Expenditures

04/04/25	9000011733	CPS Energy	Electricity	\$4,322.39
04/04/25	9000011733	CPS Energy	Electricity	\$6,621.84
04/04/25	9000011734	Crown Trophy	General Supplies	\$21.00
04/04/25	9000011734	Crown Trophy	General Supplies	\$349.50
04/04/25	9000011735	Cubie.Co	General Supplies	\$189.68
04/04/25	9000011735	Cubie.Co	General Supplies	\$249.00
04/04/25	9000011736	CuStumm Design & Tees LLC	Principal - General Supplies	\$40.00
04/04/25	9000011736	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$512.00
04/04/25	9000011736	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$600.00
04/04/25	9000011737	Demco, Inc.	General Supplies	\$70.96
04/04/25	9000011737	Demco, Inc.	General Supplies	\$81.59
04/04/25	9000011738	Dramatic Publishing	Theatre Arts - General Supplies	\$15.20
04/04/25	9000011738	Dramatic Publishing	Theatre Arts - General Supplies	\$50.00
04/04/25	9000011738	Dramatic Publishing	Theatre Arts - General Supplies	\$89.55
04/04/25	9000011738	Dramatic Publishing	Theatre Arts - General Supplies	\$100.00
04/04/25	9000011739	ED311	Dyslexia Travel & Subsistence	\$200.00
04/04/25	9000011739	ED311	Dyslexia Travel & Subsistence	\$200.00
04/04/25	9000011739	ED311	Dyslexia Travel & Subsistence	\$200.00
04/04/25	9000011740	Elite Learning Solutions LLC	Professional Services	\$6,829.24
04/04/25	9000011741	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,594.85
04/04/25	9000011742	ESC Region 20	Region 20 Services	\$85.00
04/04/25	9000011742	ESC Region 20	Region 20 Services	\$310.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$2,360.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$3,800.00

## April 2025 Expenditures

04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
04/04/25	9000011743	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
04/04/25	529579	Freedom Footsteps LLC	Professional Services	\$617.50
04/04/25	9000011744	Gault, Terry L	Travel & Subsistence-Studen	\$858.42
04/04/25	9000011745	GCB Industries LLC	Contracted Maintenance	\$1,200.00
04/04/25	9000011746	Guadalupe-Blanco River Authority	Water	\$8,203.39
04/04/25	9000011746	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
04/04/25	9000011747	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$101.33
04/04/25	9000011748	Heritage PPG	Supplies - Maintenance	\$206.16
04/04/25	9000011748	Heritage PPG	Supplies - Maintenance	\$345.76
04/04/25	9000011748	Heritage PPG	Supplies - Maintenance	\$698.88
04/04/25	9000011748	Heritage PPG	Supplies - Maintenance	\$1,250.64
04/04/25	9000011748	Heritage PPG	Supplies - Maintenance	\$1,483.36
04/04/25	529580	Hill District FFA	FFA - Dues Only	\$10.00
04/04/25	9000011749	Hillyard, Inc.	CES Summer Supplies - Custodial	\$11.37
04/04/25	9000011749	Hillyard, Inc.	BHS Supplies - Custodial	\$28.64
04/04/25	9000011749	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$28.64
04/04/25	9000011749	Hillyard, Inc.	Supplies - Custodial	\$37.25
04/04/25	9000011749	Hillyard, Inc.	Supplies - Custodial	\$94.29
04/04/25	9000011749	Hillyard, Inc.	Supplies - Custodial	\$127.08
04/04/25	9000011749	Hillyard, Inc.	VRES Summer Supplies - Custodial	\$381.20
04/04/25	9000011749	Hillyard, Inc.	Supplies - Custodial	\$406.43
04/04/25	9000011749	Hillyard, Inc.	General Supplies	\$583.00



### April 2025 Expenditures

04/04/25	9000011749	Hillyard, Inc.	FES Summer Supplies - Custodial	\$633.92
04/04/25	9000011749	Hillyard, Inc.	Supplies - Custodial	\$724.48
04/04/25	9000011749	Hillyard, Inc.	KES Summer Supplies - Custodial	\$1,630.08
04/04/25	9000011750	Holt Truck Center	Parts	(\$312.50)
04/04/25	9000011750	Holt Truck Center	Parts	(\$125.00)
04/04/25	9000011750	Holt Truck Center	Parts	\$229.53
04/04/25	9000011750	Holt Truck Center	Parts	\$262.24
04/04/25	9000011750	Holt Truck Center	Parts	\$272.48
04/04/25	9000011750	Holt Truck Center	Parts	\$532.06
04/04/25	9000011750	Holt Truck Center	Parts	\$675.22
04/04/25	529581	Home Depot Pro	National Jr. Honor - General Supplies	(\$224.50)
04/04/25	529581	Home Depot Pro	National Jr. Honor - General Supplies	\$29.00
04/04/25	529581	Home Depot Pro	National Jr. Honor - General Supplies	\$898.00
04/04/25	529582	HOSA - Future Health Professionals	HOSA- Ex. Curr. Student Travel	\$560.00
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$14.85
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$15.00
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$23.00
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$39.80
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$58.00
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$62.00

## April 2025 Expenditures

04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$84.00
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$85.50
04/04/25	529583	Janal Wholesale	Floral Design- General Supplies	\$570.00
04/04/25	529583	Janal Wholesale	General Supplies	\$1,574.80
04/04/25	529584	John Newcombe Tennis Ranch	Yes Fundraiser - Ex. Curr. Student Travel	\$1,237.77
04/04/25	529584	John Newcombe Tennis Ranch	Travel & Subsistence-Studen	\$2,332.23
04/04/25	529585	Kendall County Economic Development Corporation	Travel - Superintendent	\$40.00
04/04/25	529587	McCarty, Tyler	Game Officials	\$185.00
04/04/25	9000011751	McWright, Nicholas Ryan	Professional Services	\$247.50
04/04/25	529588	Miles, Kevin	Game Officials	\$185.00
04/04/25	529588	Miles, Kevin	Game Officials	\$185.00
04/04/25	9000011753	Moring, Stephen Gregory	Professional Services	\$165.00
04/04/25	9000011753	Moring, Stephen Gregory	Professional Services	\$165.00
04/04/25	9000011754	Moy Tarin Ramirez Engineers	Herff Misc Contracted Svs	\$3,375.00
04/04/25	529590	National Technical Honor Society	HOSA - Dues Only	\$10.00
04/04/25	529590	National Technical Honor Society	HOSA - Dues Only	\$180.00
04/04/25	529591	Office Depot	General Supplies	\$47.15
04/04/25	529591	Office Depot	General Supplies	\$195.02
04/04/25	529591	Office Depot	General Supplies	\$497.02
04/04/25	529593	Playaway Products LLC	Library - General Supplies	\$0.18
04/04/25	529593	Playaway Products LLC	Library - General Supplies	\$0.61
04/04/25	529595	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$400.00
04/04/25	529595	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$1,500.00
04/04/25	529596	Raptor Technologies LLC	Parking & Security - General Supplies	\$20.00
04/04/25	529596	Raptor Technologies LLC	General Supplies	\$40.00

## April 2025 Expenditures

04/04/25	529596	Raptor Technologies LLC	Parking & Security - General Supplies	\$165.00
04/04/25	529596	Raptor Technologies LLC	General Supplies	\$255.00
04/04/25	9000011755	Rexel USA Inc	Supplies - Maintenance	\$535.90
04/04/25	529597	Salazar, Stephanie	Active Students Pre-Paid Accounts	\$5.25
04/04/25	529598	San Marcus ISD	Travel & Subsistence-Studen	\$800.00
04/04/25	529599	Scholastic Book Fairs, Inc.	Library - Reading material	\$1,693.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$17.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$23.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$27.09
04/04/25	529600	Scholastic Inc.	General Supplies	\$30.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$46.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$49.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$62.00
04/04/25	529600	Scholastic Inc.	General Supplies	\$74.00
04/04/25	9000011757	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$46.57
04/04/25	9000011757	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$53.88
04/04/25	9000011758	SherpaWerks	Athletics - General Supplies	\$28.00
04/04/25	9000011758	SherpaWerks	Athletics - General Supplies	\$28.00
04/04/25	9000011758	SherpaWerks	Athletics - General Supplies	\$56.00
04/04/25	9000011758	SherpaWerks	Athletics - General Supplies	\$56.00
04/04/25	9000011758	SherpaWerks	Athletics - General Supplies	\$56.00
04/04/25	9000011758	SherpaWerks	PE - General Supplies	\$371.28
04/04/25	9000011759	Sherwin Williams	Supplies - Maintenance	\$95.19
04/04/25	9000011760	Shults, Jessica Lynn	Travel & Subsistence-Employ	\$106.26
04/04/25	9000011761	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$3,412.00
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$110.90
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$115.62
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$154.54
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$157.10

## April 2025 Expenditures

04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$176.58
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$193.97
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$211.48
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$226.14
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$231.92
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$248.31
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$270.63
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$278.72
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$287.88
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$319.02
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$376.72
04/04/25	9000011762	Sysco Central Texas Inc.	Non-Food Cost	\$412.57
04/04/25	9000011763	TASBO	Dues Only	\$75.00
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$1.24
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$15.76
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$16.54
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$18.05
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$19.41
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$25.22
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$40.42
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$47.33
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$47.87
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$55.49
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$88.79
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$104.03
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$208.62
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$366.26
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$443.52
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$444.80
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$522.64
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$534.30
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$535.00
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$553.90

## April 2025 Expenditures

04/04/25	8000000752	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$581.30
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$702.57
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$1,225.72
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$1,609.54
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$1,763.55
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$1,786.61
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$2,580.04
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$2,917.54
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$3,409.08
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$3,502.86
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$4,102.66
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$6,492.29
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$7,555.35
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$8,530.75
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$12,097.95
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$13,701.60
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$41,137.18
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$47,465.69
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$74,692.51
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$79,698.98
04/04/25	8000000752	Teacher Retirement System	Teacher Retirement System	\$522,126.32
04/04/25	529601	Tennis Outlet	General Supplies	\$959.88
04/04/25	529602	Thad Ziegler Glass Ltd	Contracted Maintenance	\$155.48
04/04/25	529602	Thad Ziegler Glass Ltd	Contracted Maintenance	\$516.63
04/04/25	529603	The University of Texas at San Antonio	Cheerleaders- Ex. Curr. Student Travel	\$500.00
04/04/25	529604	Transformation House	Student Council-Ex. Curr General Supplies	\$162.85
04/04/25	9000011765	Triple-S Steel Supply LLC	Welding - General Supplies	\$369.99
04/04/25	9000011765	Triple-S Steel Supply LLC	General Supplies	\$663.32
04/04/25	9000011765	Triple-S Steel Supply LLC	General Supplies	\$688.71
04/04/25	9000011766	Turner Ramirez Architects	District Furniture Upgrades	\$14,656.58
04/04/25	529605	United Laboratories	Supplies - Custodial	\$226.89

## April 2025 Expenditures

04/04/25	529605	United Laboratories	Supplies - Custodial	\$288.00
04/04/25	529605	United Laboratories	Supplies - Custodial	\$570.00
04/04/25	529605	United Laboratories	Supplies - Custodial	\$588.00
04/04/25	9000011767	ValidateME	Misc. Contracted Svs	\$225.00
04/04/25	9000011768	Valley Speech, Language & Learning	General Supplies	\$16.00
04/04/25	9000011768	Valley Speech, Language & Learning	General Supplies	\$160.00
04/04/25	529606	Waller, Jemarlon	Game Officials	\$185.00
04/04/25	9000011769	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$252.00
04/04/25	9000011769	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Contracted Svs	\$598.50
04/04/25	9000011769	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$787.50
04/04/25	9000011769	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$2,947.00
04/04/25	9000011770	Waste Management Of Texas, Inc	Garbage	\$153.17
04/04/25	9000011770	Waste Management Of Texas, Inc	Garbage	\$19,629.03
04/04/25	9000011772	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$16.24
04/04/25	529579	Freedom Footsteps LLC	Professional Services	\$2,262.50
04/04/25	9000011717	Amazon.com Services, Inc.	General Supplies	\$68.32
04/04/25	529586	Mascorro, Jo	Miscellaneous Contracted Svs	\$166.00
04/04/25	529586	Mascorro, Jo	Miscellaneous Contracted Svs	\$167.00
04/04/25	529586	Mascorro, Jo	Miscellaneous Contracted Svs	\$167.00
04/04/25	9000011752	Moore, Anissa N	Miscellaneous Contracted Svs	\$1,050.00
04/04/25	529589	Multi-Health Systems Inc.	Testing Material	\$125.00
04/04/25	529589	Multi-Health Systems Inc.	Testing Material	\$125.00
04/04/25	529589	Multi-Health Systems Inc.	Testing Material	\$125.00
04/04/25	529589	Multi-Health Systems Inc.	Testing Material	\$575.00



## April 2025 Expenditures

04/04/25	529592	Pearson	Testing Material	\$4.50
04/04/25	529592	Pearson	Testing Material	\$57.88
04/04/25	529592	Pearson	Testing Material	\$72.30
04/04/25	529592	Pearson	Testing Material	\$74.00
04/04/25	529592	Pearson	Testing Material	\$114.90
04/04/25	529592	Pearson	Testing Material	\$165.80
04/04/25	529592	Pearson	Testing Material	\$204.00
04/04/25	529592	Pearson	Testing Material	\$522.00
04/04/25	529593	Playaway Products LLC	General Supplies	\$63.05
04/04/25	529593	Playaway Products LLC	General Supplies	\$211.39
04/04/25	529594	Pocket Nurse Enterprises, Inc.	General Supplies	\$2,448.38
04/04/25	9000011756	Riverside Assessments, LLC	Testing Material	\$60.41
04/04/25	9000011756	Riverside Assessments, LLC	Testing Material	\$294.11
04/04/25	9000011756	Riverside Assessments, LLC	Testing Material	\$309.94
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$80.07
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$170.04
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$190.06
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$190.06
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$190.06
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$249.90
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$249.90
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$249.90
04/04/25	9000011764	The Boerne Bookshop	General Supplies	\$429.90
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$47.80
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$59.00
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$88.00
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$109.00
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$130.00

## April 2025 Expenditures

04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$130.00
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$130.00
04/04/25	9000011771	Western Psychological Services - WPS	Testing Material	\$146.00
04/11/25	9000011773	95 Percent Group Inc.	General Supplies	\$23.20
04/11/25	9000011773	95 Percent Group Inc.	General Supplies	\$307.00
04/11/25	529607	Aguado, Samuel Jacob	Miscellaneous Contracted Svs	\$200.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$44.99)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$30.96)
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	(\$10.54)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$7.79)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$6.72)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$6.72)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$5.45)
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$5.45)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	(\$4.95)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$4.36)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$3.53)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$3.21)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	(\$3.20)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$2.42)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	(\$2.11)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$1.96)
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	(\$1.62)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	(\$0.95)
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	(\$0.81)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$0.80)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$0.43)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	(\$0.27)
04/11/25	9000011774	Amazon.com Services, Inc.	Library - General Supplies	(\$0.04)
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.00

## April 2025 Expenditures

[illegible]

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.16
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.17
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.17
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.21
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.22
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.23
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.26
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.30
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.35
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.35
04/11/25	9000011774	Amazon.com Services, Inc.	Library - General Supplies	\$0.55
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$0.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$1.30
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$2.36
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$2.53
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$3.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$3.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.00
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.09
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.36
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.37
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.38
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$4.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.55

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.65
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.94
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$4.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$4.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.31
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.50
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.57
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.66
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.74
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$5.89
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$5.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.05
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.14
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.26
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.33
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.36
04/11/25	9000011774	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$6.36
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.39
04/11/25	9000011774	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$6.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.42
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.55
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.57
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.64
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$6.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.71
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.78
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.84



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.85
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.85
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$6.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.02
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$7.07
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.34
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.42
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.42
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.49
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.71
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.77
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.79
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.79

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.83
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.87
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.91
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.11
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.13
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.23
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.41

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.48
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.53
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.55
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.59
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$8.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.71
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.80
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.91
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.95
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$8.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.17
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.31
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.45

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.87
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.87
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.89
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.07
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.20

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.30
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.34
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.74
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.76
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.77
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.79
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$10.83
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.95
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$10.95
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$10.95
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$10.95
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$10.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$10.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.02
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.05
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.16
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.32
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.49
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$11.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.51
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.51



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.76
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.82
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.91
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$11.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.98
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$11.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.04
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.13
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$12.35
04/11/25	9000011774	Amazon.com Services, Inc.	Library - General Supplies	\$12.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.59
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.70
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.73
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.74

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.74
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.88
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$12.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.34
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.35
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.43
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.71
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.71
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$13.71

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.74
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$13.76
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.83
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.87
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.95
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$13.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$13.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.24

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.26
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.35
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.42
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.62
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.67
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.98
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.06
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.10
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$15.16
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.18

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.28
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.41
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.51
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.58
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.63
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.82
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.92
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$15.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$16.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.41
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.43
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.65
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.71
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.75
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.80

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.82
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.87
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$16.93
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$16.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.98
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$16.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.04
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.16
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.25
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.37
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.37
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.37
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.44
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.44
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.49
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.49
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.49



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.50
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.50
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.51
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.53
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.54
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.66
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$17.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.91
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$17.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.34
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.44
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.49
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.58

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.80
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$18.80
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$18.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.90
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$18.99
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$18.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.03
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.48
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.49
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$19.54
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.71
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.79
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$19.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.95
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$19.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.98
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.98

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	STEM - General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$19.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.11
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.45
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.45
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.47
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.60
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$20.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$20.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.06
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	\$21.18
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.18
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$21.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.37
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.53
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.61
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.73
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.94
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$21.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.06
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.23
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.56

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.58
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.65
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.87
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$22.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$22.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.02
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.02
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.91
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$23.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.98
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$23.99
04/11/25	9000011774	Amazon.com Services, Inc.	Student Council - General Supplies	\$23.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.22
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$24.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.52
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$24.64

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$24.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.67
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.75
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.83
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.00
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$25.03
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.41
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$25.98
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$25.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.66



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.75
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$26.90
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$26.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$26.99
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$26.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.38
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.43
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.67
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$27.70
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$27.83
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$27.99
04/11/25	9000011774	Amazon.com Services, Inc.	Library - General Supplies	\$27.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.47
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.47
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.49
04/11/25	9000011774	Amazon.com Services, Inc.	STEM - General Supplies	\$28.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$28.98
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$28.99

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$28.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.21
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.27
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.38
04/11/25	9000011774	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.69
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$29.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$30.07
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$30.17
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$30.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$30.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$30.70
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$30.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.09
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.58
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.59
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$31.66
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.95

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$31.99
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$32.38
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$32.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$32.55
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$32.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$32.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$32.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.42
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.98
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$33.98
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$33.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$33.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.10
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.15
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.16
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.16
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.23
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.28
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.44
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.54
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.54
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$34.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.64
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.90

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$34.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$34.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.30
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.35
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.35
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$35.60
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.96
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$35.99
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$35.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$36.20
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$36.33
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$36.57
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$36.68
04/11/25	9000011774	Amazon.com Services, Inc.	STEM - General Supplies	\$36.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$36.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$37.04
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$37.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$37.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$37.99

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$38.42
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.58
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$38.90
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$38.97
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$38.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.99
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$38.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.59
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$39.78
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.96
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$39.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.98
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$39.98
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$39.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$39.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$40.00

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$40.39
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$40.76
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$41.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$41.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$41.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$42.02
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$42.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$42.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$42.78
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$42.99
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$42.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.30
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$43.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.70
04/11/25	9000011774	Amazon.com Services, Inc.	Unified Mustangs - General Supplies	\$43.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$43.98
04/11/25	9000011774	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$43.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$44.72
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$44.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$44.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$44.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$44.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$44.97



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$44.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$44.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$44.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$44.99
04/11/25	9000011774	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$44.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.59
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$45.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$45.99
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$45.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$45.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$46.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$46.09
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$46.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$46.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$46.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$47.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$47.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$47.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$47.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$47.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$48.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$49.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	\$49.42

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$49.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$50.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$50.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$50.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.08
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.09
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.36
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$51.99
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$52.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$52.65
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$52.65
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$52.99
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$53.75
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$53.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$53.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$53.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$54.45
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$54.45
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$54.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$54.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$54.60

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$54.71
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$54.89
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$55.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$55.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$55.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$55.76
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$55.98
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$57.22
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$57.22
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$57.71
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$57.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$58.47
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$58.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$58.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$58.72
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$58.72
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.63
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$59.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$59.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$59.97
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$59.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$59.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$59.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$60.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$60.30
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$62.55
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$63.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$63.98

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$64.17
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$64.17
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$65.52
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$65.52
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$65.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$65.82
04/11/25	9000011774	Amazon.com Services, Inc.	Library - Reading material	\$65.99
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$65.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$67.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$67.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	\$67.99
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$67.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$68.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$69.00
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$69.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$69.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$69.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$69.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$69.98
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$70.07
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$70.07
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$70.47
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$71.46
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$73.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$73.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$74.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$74.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$74.97
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$75.98
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$75.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$76.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$77.56

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$77.56
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$77.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.12
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$78.76
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$79.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$79.52
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$79.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$82.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$82.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$82.99
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$82.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$83.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$83.29
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$83.39
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$83.41
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$83.94
04/11/25	9000011774	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$83.96
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex Curr General Supplies	\$83.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$84.58
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$84.99
04/11/25	9000011774	Amazon.com Services, Inc.	Student Council - General Supplies	\$84.99
04/11/25	9000011774	Amazon.com Services, Inc.	FCS Rios- General Supplies	\$85.09
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$87.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$87.81
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$87.98
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$87.98
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$87.98

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$89.00
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$89.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$89.96
04/11/25	9000011774	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$89.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$89.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$91.19
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$91.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$94.28
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$94.95
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$95.01
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$95.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$96.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$96.70
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$96.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$97.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$97.32
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$98.79
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.40
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$99.99
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$100.22
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$101.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$102.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$103.79
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$104.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$104.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$106.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$107.00



## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$107.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$109.68
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$109.89
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$109.89
04/11/25	9000011774	Amazon.com Services, Inc.	STEM - General Supplies	\$110.91
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$111.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$111.93
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$113.96
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$114.95
04/11/25	9000011774	Amazon.com Services, Inc.	STEM - General Supplies	\$116.03
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$116.70
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$116.75
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$116.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$117.00
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$117.52
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$118.00
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$118.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$119.67
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$119.80
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$119.88
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$119.97
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$119.98
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$120.28
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$121.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$121.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - PTECH	\$124.98
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$125.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$126.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$128.90
04/11/25	9000011774	Amazon.com Services, Inc.	Principal - Student General Supplies	\$129.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$131.97

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$134.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$136.74
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$136.76
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$137.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$138.84
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$140.55
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$141.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$142.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$142.49
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$142.51
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$142.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$144.92
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$149.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$149.99
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$149.99
04/11/25	9000011774	Amazon.com Services, Inc.	Athletics - General Supplies	\$149.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$152.91
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$155.22
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$157.24
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$161.56
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$169.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$169.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$169.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies - Technology	\$172.89
04/11/25	9000011774	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$174.99
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$175.50
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$178.00
04/11/25	9000011774	Amazon.com Services, Inc.	Grade Level - General Supplies	\$178.48
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$184.80
04/11/25	9000011774	Amazon.com Services, Inc.	Grade Level - General Supplies	\$186.41
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$188.94
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$189.96

## April 2025 Expenditures

04/11/25	9000011774	Amazon.com Services, Inc.	Grade Level - General Supplies	\$193.97
04/11/25	9000011774	Amazon.com Services, Inc.	Miscellaneous Operating	\$195.86
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$197.20
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$197.67
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$198.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$213.70
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$214.38
04/11/25	9000011774	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$216.00
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$216.50
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$234.90
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$239.60
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$252.67
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$254.85
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$259.00
04/11/25	9000011774	Amazon.com Services, Inc.	Student Council - General Supplies	\$259.74
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$279.99
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$319.80
04/11/25	9000011774	Amazon.com Services, Inc.	Supplies - Maintenance	\$359.77
04/11/25	9000011774	Amazon.com Services, Inc.	BEF - General Supplies	\$398.00
04/11/25	9000011774	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$409.59
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$455.82
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$490.00
04/11/25	9000011774	Amazon.com Services, Inc.	PTO - General Supplies	\$544.99
04/11/25	9000011774	Amazon.com Services, Inc.	Extracurricular - General Supplies	\$685.02
04/11/25	9000011774	Amazon.com Services, Inc.	General Supplies	\$798.00
04/11/25	9000011775	Arevalos, Ryan R	Game Officials	\$185.00
04/11/25	9000011775	Arevalos, Ryan R	Game Officials	\$185.00
04/11/25	9000011776	Assessment Intervention Management	Professional Services	\$600.00

## April 2025 Expenditures

04/11/25	9000011776	Assessment Intervention Management	Professional Services	\$3,800.00
04/11/25	9000011777	Automatic Fire Protection	Classroom Additions Hard Cost	\$3,750.00
04/11/25	529608	Ayer, Philip D	Game Officials	\$120.00
04/11/25	529609	B and H Photo Video	General Supplies	\$507.44
04/11/25	529609	B and H Photo Video	General Supplies	\$515.04
04/11/25	529610	Barrera, Erico	Game Officials	\$195.00
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.10
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.50
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.00
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.00
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.40
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.80
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.10
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.80
04/11/25	529611	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.50
04/11/25	529612	Bell, Glenn Nathaniel	Game Officials	\$185.00
04/11/25	9000011778	Bergman, Annette	Game Officials	\$185.00
04/11/25	9000011779	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,222.21
04/11/25	9000011779	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$3,222.22
04/11/25	529613	Beyond Therapy Educational Solutions	Professional Services	\$14,086.40
04/11/25	529613	Beyond Therapy Educational Solutions	Professional Services	\$15,590.00
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$9.99
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$12.95
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$13.13
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$13.14
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$20.40
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$53.02

## April 2025 Expenditures

04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$64.20
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$250.38
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Parts	\$442.86
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Transp Supplies	\$1,543.17
04/11/25	9000011780	Boerne Auto Truck Supply, Inc.	Shop Equipment	\$4,999.99
04/11/25	9000011781	BrainPOP LLC	PTO Grants - Reading Materials	\$4,275.01
04/11/25	9000011782	Bridging Academics with School Evaluations	Professional Services	\$1,700.00
04/11/25	9000011782	Bridging Academics with School Evaluations	Professional Services	\$2,150.00
04/11/25	9000011782	Bridging Academics with School Evaluations	Professional Services	\$2,500.00
04/11/25	9000011782	Bridging Academics with School Evaluations	Professional Services	\$2,700.00
04/11/25	529614	Bruns, Echoe	Miscellaneous Contracted Svs	\$250.00
04/11/25	529615	CDW Government	General Supplies	\$589.87
04/11/25	529615	CDW Government	General Supplies	\$589.87
04/11/25	9000011783	Cintas Corporation	Uniform Service	\$155.17
04/11/25	529616	Cipriani & Werner P.C.	Miscellaneous Operating Cos	\$27.63
04/11/25	529617	Circle H Signs & Banners, Inc.	General Supplies	\$275.00
04/11/25	9000011784	City Of Boerne Utilities	Water	\$1,928.20
04/11/25	9000011784	City Of Boerne Utilities	Sewer	\$4,784.24
04/11/25	9000011784	City Of Boerne Utilities	Water	\$5,692.08
04/11/25	9000011784	City Of Boerne Utilities	Natural Gas	\$10,189.72
04/11/25	9000011784	City Of Boerne Utilities	Electricity	\$37,171.62
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$50.00

## April 2025 Expenditures

04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$807.34
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$942.66
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
04/11/25	9000011785	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
04/11/25	529618	Cofield, David	Game Officials	\$120.00
04/11/25	529619	ControlScan Inc.	General Supplies	\$76.22
04/11/25	9000011786	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$8,300.62
04/11/25	9000011786	CRI Electric Inc	Air Filtration/FA/PA System Soft Cost	\$8,300.63
04/11/25	9000011787	Cubie.Co	General Supplies	\$93.12
04/11/25	9000011788	Davis, Michael A, Sr	Game Officials	\$115.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	General Supplies	\$0.00
04/11/25	9000011789	Demco, Inc.	Library - General Supplies	\$16.12
04/11/25	9000011789	Demco, Inc.	General Supplies	\$26.07
04/11/25	9000011789	Demco, Inc.	General Supplies	\$220.88
04/11/25	529620	DeWINNE Equipment Co.	Contr Maint & Repair	\$116.47
04/11/25	9000011790	Donecker, Kaitlyn Justine	FFA - Staff Only Travel	\$192.22
04/11/25	9000011791	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,500.00
04/11/25	9000011792	ESC Region 20	Education Service Center Svs	\$605.00



### April 2025 Expenditures

04/11/25	9000011792	ESC Region 20	Education Service Center Svs	\$935.00
04/11/25	529621	Escobedo, Gilbert	Game Officials	\$185.00
04/11/25	529622	Esquivel, Jenesis	Cheer - Miscellaneous Contracted Svs	\$250.00
04/11/25	529623	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,976.05
04/11/25	529623	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,121.36
04/11/25	9000011793	Flinn Scientific Inc.	General Supplies	\$533.28
04/11/25	529624	Forde-Ferrier LLC	General Supplies	\$6.75
04/11/25	529624	Forde-Ferrier LLC	General Supplies	\$8.25
04/11/25	529624	Forde-Ferrier LLC	General Supplies	\$45.00
04/11/25	529624	Forde-Ferrier LLC	General Supplies	\$55.00
04/11/25	9000011794	Garces, Olga	Prom - Contracted Services	\$100.00
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$6.32
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$30.48
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$34.36
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$34.36
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$36.42
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$38.78
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$42.60
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$74.90
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$76.20
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$80.75

## April 2025 Expenditures

04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$143.90
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$180.29
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$180.29
04/11/25	9000011795	Gateway Printing & Office Supply, Inc.	General Supplies	\$360.58
04/11/25	529625	Grey Forest Utilities	Natural Gas	\$1,478.31
04/11/25	9000011796	Hansen, Patrick Ray	Fees Only	\$45.00
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$34.20
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$40.00
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$314.28
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$331.05
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$550.00
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$678.69
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$744.08
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$786.06
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$924.94
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,039.90
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,467.89
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$1,785.71
04/11/25	9000011797	Heat Fusion Welding LLC	Supplies - Maintenance	\$4,600.00
04/11/25	9000011798	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$87,075.81
04/11/25	529626	Henry, Cory Matthew	Game Officials	\$120.00
04/11/25	9000011799	High School Music Service, Inc	General Supplies	\$4,258.00
04/11/25	9000011799	High School Music Service, Inc	General Supplies	\$4,858.00
04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$50.00
04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$85.00

## April 2025 Expenditures

04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$110.00
04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$140.00
04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$140.00
04/11/25	9000011800	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$225.00
04/11/25	9000011801	Holt Truck Center	Parts	\$507.91
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$1.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$2.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$10.27
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$11.56
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$14.37
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$16.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$23.39
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$23.46
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$24.08
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$25.08
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$27.92
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$29.88
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$38.31
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$39.00
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$39.97
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$42.24
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$51.94
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$52.96
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$53.29
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$62.92
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$65.31
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$68.14
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$69.44
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$71.38

## April 2025 Expenditures

04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$72.85
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$75.94
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$76.72
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$79.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$92.49
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$97.46
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$100.42
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$106.22
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$112.21
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$154.00
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$166.40
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$169.73
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$183.16
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$231.36
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$240.84
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$255.97
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$299.00
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$319.88
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$468.28
04/11/25	9000011802	Home Depot Credit Services	Supplies - Custodial	\$563.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Custodial	\$563.98
04/11/25	9000011802	Home Depot Credit Services	Supplies - Maintenance	\$1,270.08
04/11/25	9000011803	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$113.05
04/11/25	529627	HOSA - Future Health Professionals	HOSA -Miscellaneous Contracted Svs	\$310.00
04/11/25	9000011805	Industrial Communications	General Supplies	\$1,653.75
04/11/25	529628	Isenhardt, Joe	Game Officials	\$185.00
04/11/25	9000011806	J.W. Pepper & Sons, Inc	General Supplies - Band	\$24.99
04/11/25	9000011806	J.W. Pepper & Sons, Inc	General Supplies - Band	\$24.99
04/11/25	9000011806	J.W. Pepper & Sons, Inc	General Supplies - Band	\$102.00
04/11/25	9000011806	J.W. Pepper & Sons, Inc	General Supplies - Band	\$254.00
04/11/25	9000011806	J.W. Pepper & Sons, Inc	General Supplies - Band	\$270.86

## April 2025 Expenditures

04/11/25	529629	James, Karl Smith	Game Officials	\$120.00
04/11/25	529630	Janal Wholesale	Floral Design - General Supplies	\$1,189.20
04/11/25	529631	Jeffries, Amanda Victoria	Honor Choir - Miscellaneous Contracted Svs	\$400.00
04/11/25	529632	Johnson, Chad	Game Officials	\$195.00
04/11/25	9000011807	Jones School Supply Co Inc	Choir - General Supplies	\$11.45
04/11/25	9000011807	Jones School Supply Co Inc	Choir - General Supplies	\$23.52
04/11/25	9000011807	Jones School Supply Co Inc	Choir - General Supplies	\$71.52
04/11/25	9000011807	Jones School Supply Co Inc	Choir - General Supplies	\$133.92
04/11/25	529633	Kendall County WCID 3A	Water	\$1,062.00
04/11/25	529633	Kendall County WCID 3A	Water	\$1,411.00
04/11/25	529633	Kendall County WCID 3A	Water	\$3,922.00
04/11/25	9000011809	King, Zulema Hernandez	Travel & Subsistence-Employees	\$28.94
04/11/25	529634	lead4ward, LLC	Dues Only	\$4,550.00
04/11/25	529635	Learning Without Tears	General Supplies	\$208.56
04/11/25	9000011810	Liberty Office Products	General Supplies	\$3,351.20
04/11/25	9000011811	Literacy Resources, LLC	General Supplies	\$10.00
04/11/25	9000011811	Literacy Resources, LLC	General Supplies	\$50.00
04/11/25	9000011811	Literacy Resources, LLC	General Supplies	\$75.00
04/11/25	9000011812	Lower Colorado River Authority	General Supplies	\$125.00
04/11/25	529636	Magnatag Inc	General Supplies	\$326.64
04/11/25	529636	Magnatag Inc	General Supplies	\$1,659.00
04/11/25	529637	Martinez, Julian	Game Officials	\$185.00
04/11/25	529638	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$101.72
04/11/25	529639	Matta, Erick	Miscellaneous Contracted Svs	\$800.00
04/11/25	529640	McAllen ISD	Travel & Subsistence-Studen	\$170.00
04/11/25	529641	McKenney, Warren	Game Officials	\$185.00
04/11/25	529641	McKenney, Warren	Game Officials	\$185.00
04/11/25	9000011813	Michalec, Christine R	Travel & Subsistence-Employees	\$119.98
04/11/25	9000011814	Monarch Trophy Studio	General Supplies	\$70.00

### April 2025 Expenditures

04/11/25	9000011814	Monarch Trophy Studio	General Supplies	\$319.05
04/11/25	9000011814	Monarch Trophy Studio	General Supplies	\$595.20
04/11/25	9000011814	Monarch Trophy Studio	General Supplies	\$769.30
04/11/25	9000011815	Moore, Jared Cade	Professional Services	\$110.00
04/11/25	529642	Mora, Javier	Game Officials	\$120.00
04/11/25	529643	Morgan's Wonderland	Life Skills-Travel & Subsistence - Students	\$42.00
04/11/25	9000011816	Muzquiz, Michelle	Dyslexia Teacher Travel	\$20.65
04/11/25	9000011817	Nasco	Art - General Supplies	\$18.84
04/11/25	529644	Nugent, Mark C.	Miscellaneous Contracted Svs	\$525.00
04/11/25	529645	Onward Learning	Miscellaneous Contracted Svcs	\$248.48
04/11/25	529646	PBK Architects Inc	C/O Academy Improvements Soft Costs	\$1,050.00
04/11/25	9000011818	Polk, Nikki Lynn	Travel & Subsistence-Employee	\$630.39
04/11/25	9000011819	Precision Business Machines Inc	General Supplies	\$0.00
04/11/25	9000011819	Precision Business Machines Inc	General Supplies	\$78.36
04/11/25	9000011819	Precision Business Machines Inc	General Supplies	\$79.90
04/11/25	9000011819	Precision Business Machines Inc	General Supplies	\$79.90
04/11/25	9000011819	Precision Business Machines Inc	General Supplies	\$599.70
04/11/25	9000011820	Prichard, Amy Diane	Travel & Subsistence-Employ	\$80.78
04/11/25	529649	Prime Systems	ES 08 F&E	\$2,270.40
04/11/25	529650	Quality Hardwood Floors, Inc.	Contr Maint & Repair	\$1,750.00
04/11/25	529650	Quality Hardwood Floors, Inc.	Miscellaneous Contracted Svs	\$2,550.00
04/11/25	9000011821	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$115.50
04/11/25	529651	Radio Engineering Industries Inc	Miscellaneous Operating Costs	\$3,202.90



## April 2025 Expenditures

04/11/25	529652	Raptor Technologies LLC	Parking & Security- General Supplies	\$20.00
04/11/25	529652	Raptor Technologies LLC	Parking & Security- General Supplies	\$165.00
04/11/25	529652	Raptor Technologies LLC	Parking & Security- General Supplies	\$280.00
04/11/25	529653	Reece Plumbing	Supplies - Maintenance	\$29.70
04/11/25	529653	Reece Plumbing	Supplies - Maintenance	\$41.15
04/11/25	529654	Rees, Ryan	Miscellaneous Contracted Svs	\$200.00
04/11/25	9000011822	Reston Express Distributing	General Supplies	\$112.00
04/11/25	9000011823	Richardson, Kathleen Chandler	Travel & Subsistence-Employees	\$126.16
04/11/25	529655	Robertson, Siniya R	Cheer - Miscellaneous Contracted Svs	\$250.00
04/11/25	9000011824	Rochester 100 Inc.	General Supplies	\$960.00
04/11/25	9000011824	Rochester 100 Inc.	General Supplies	\$1,368.00
04/11/25	9000011825	Rouse, Michaela	Theater Arts - Contract Services	\$250.00
04/11/25	9000011826	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$112.70
04/11/25	9000011827	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
04/11/25	9000011827	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$343.84
04/11/25	9000011828	Serna, Paul	Game Officials	\$120.00
04/11/25	9000011829	Skyward, Inc	Travel & Subsistence-Employee	\$2,330.00
04/11/25	9000011830	Solid IT Networks Inc	Misc Contracted Services	\$1,095.50
04/11/25	9000011831	Southern Tire Mart, LLC	Tires	\$3,987.28
04/11/25	529657	Stephens, Daniel	Accompanist	\$225.00
04/11/25	529657	Stephens, Daniel	Accompanist	\$525.00
04/11/25	529658	Sullivan, Philip	Game Officials	\$185.00
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$72.00
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$88.36

## April 2025 Expenditures

04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$109.35
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$125.55
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$133.42
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$190.89
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$206.54
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$226.35
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$240.90
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$298.71
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$368.28
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$376.95
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$491.35
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$662.34
04/11/25	9000011832	Sysco Central Texas Inc.	Non-Food Cost	\$664.89
04/11/25	529660	TASB, Inc.	Travel - Superintendent	\$25.00
04/11/25	8000000753	Teacher Retirement System	Fees Only	\$1,000.00
04/11/25	529661	Tejeda, Ray	Game Officials	\$120.00
04/11/25	529662	Tennis Outlet	General Supplies	\$1,132.00
04/11/25	529663	Texas A&M University-Corpus Ch	Incubator - Miscellaneous Operating	\$500.00
04/11/25	529664	Texas Association Of Sports Officials	Game Officials	\$600.00
04/11/25	529665	Thad Ziegler Glass Ltd	Contracted Maintenance	\$364.03
04/11/25	529666	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
04/11/25	9000011833	U-Haul International, Inc.	Travel & Subsistence-Students	\$86.38
04/11/25	9000011834	UIL Music Region 29	Orchestra - Travel & Subsistence-Students	\$480.00
04/11/25	9000011834	UIL Music Region 29	Band Travel & Subsistance with Students	\$500.00
04/11/25	9000011834	UIL Music Region 29	Band Travel & Subsistance with Students	\$500.00
04/11/25	9000011834	UIL Music Region 29	Choir - Travel & Subsistence-Students	\$500.00

### April 2025 Expenditures

04/11/25	529667	University Interscholastic League	Travel & Subsistence-Studen	\$150.00
04/11/25	529667	University Interscholastic League	Travel & Subsistence-Studen	\$400.00
04/11/25	9000011835	Vara, Roland S	Game Officials	\$185.00
04/11/25	9000011836	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$1,475.93
04/11/25	9000011837	Waste Management Of Texas, Inc	Garbage	\$1,134.09
04/11/25	529668	Weatherson, Kody	Game Officials	\$185.00
04/11/25	529668	Weatherson, Kody	Game Officials	\$185.00
04/11/25	9000011838	Wells, William Allan	Miscellaneous Contracted Svs	\$2,500.00
04/11/25	9000011839	West Music Company, Inc	General Supplies	\$28.87
04/11/25	9000011839	West Music Company, Inc	General Supplies	\$79.13
04/11/25	9000011839	West Music Company, Inc	PTO - General Supplies	\$100.00
04/11/25	9000011839	West Music Company, Inc	General Supplies	\$935.89
04/11/25	9000011804	Howard Industries Inc.	General Supplies	\$107.00
04/11/25	9000011808	Jordan, Linda K	Travel & Subsistence-Employee	\$111.16
04/11/25	9000011808	Jordan, Linda K	Travel & Subsistence-Employee	\$148.42
04/11/25	529647	Perkins School for the Blind	Travel & Subsistence-Employee	\$150.00
04/11/25	529648	Pocket Nurse Enterprises, Inc.	Misc Contracted Svs	\$5,460.00
04/11/25	529648	Pocket Nurse Enterprises, Inc.	Misc Contracted Svs	\$6,850.00
04/11/25	529648	Pocket Nurse Enterprises, Inc.	Furn, Equip and Software >\$5000	\$48,195.51
04/11/25	529648	Pocket Nurse Enterprises, Inc.	Furn, Equip and Software >\$5000	\$79,473.69
04/11/25	529648	Pocket Nurse Enterprises, Inc.	Furn, Equip and Software >\$5000	\$79,473.69
04/11/25	529656	Sonova USA Inc	General Supplies	\$21.99
04/11/25	529656	Sonova USA Inc	General Supplies	\$514.28

## April 2025 Expenditures

04/11/25	529659	TAER	Travel & Subsistence-Employee	\$240.00
04/11/25	9000011839	West Music Company, Inc	General Supplies	\$6.25
04/11/25	9000011839	West Music Company, Inc	General Supplies	\$296.95
04/15/25	528389	Curiel, David	Game Officials	(\$120.00)
04/15/25	8000000146	Pitney Bowes, Inc.	General Supplies	\$1,500.00
04/15/25	8000000754	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
04/15/25	8000000754	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$117,206.00
04/15/25	8000000754	Teacher Retirement System	Group Health-ActiveCare HD	\$162,052.00
04/15/25	8000000754	Teacher Retirement System	Group Health-ActiveCare Primary	\$301,581.00
04/18/25	529669	Abecedarian ABC, LLC	General Supplies	\$12.00
04/18/25	529669	Abecedarian ABC, LLC	General Supplies	\$12.00
04/18/25	529669	Abecedarian ABC, LLC	General Supplies	\$12.00
04/18/25	529669	Abecedarian ABC, LLC	General Supplies	\$18.90
04/18/25	529669	Abecedarian ABC, LLC	General Supplies	\$18.90
04/18/25	9000011840	ACET	Dues Only	\$50.00
04/18/25	9000011840	ACET	Travel & Subsistence-Employees	\$100.00
04/18/25	9000011840	ACET	Travel & Subsistence-Employees	\$500.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$188.99)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$169.99)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$101.98)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$75.90)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$35.88)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$30.80)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$26.75)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$9.18)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$8.03)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$5.45)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$5.08)

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$5.08)
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$3.24)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$3.14)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$2.70)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$1.87)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$1.85)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$1.84)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$1.84)
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	(\$1.39)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$1.38)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$0.60)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$0.60)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	(\$0.47)
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$1.25
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$1.40
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.25
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.58
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$2.65
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$2.87
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$3.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$3.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$3.84
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$3.89
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.19
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.22
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.24

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.43
04/18/25	9000011841	Amazon.com Services, Inc.	Environmental Club - Miscellaneous Operating	\$4.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.87
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$4.87
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.23
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.28
04/18/25	9000011841	Amazon.com Services, Inc.	Language Arts- General Supplies	\$5.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.48
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.67
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.76
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$5.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$5.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.19
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.56
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.64
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.79
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.84
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$6.99



## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$6.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - PTECH	\$7.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.06
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.15
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.19
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.36
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.45
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.49
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$7.53
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.62
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.62
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.74
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.83
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$7.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.04
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$8.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.59
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.69
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$8.79
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.95
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.97
04/18/25	9000011841	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$8.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.09
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.18
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.36
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.37
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.38
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.74
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.78
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$9.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$9.82
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$9.87
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.89
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.98
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	Cheer - General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$9.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.12

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.32
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.41
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.47
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.47
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.74
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.95
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$10.99
04/18/25	9000011841	Amazon.com Services, Inc.	Environmental Club - Miscellaneous Operating	\$11.18
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.32
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.45
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.54
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.62
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.62
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.62
04/18/25	9000011841	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.64
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.67
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.75
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$11.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.00

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.00
04/18/25	9000011841	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.04
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.07
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.11
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.55
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.58
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.78
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$12.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$12.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.16
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.25
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.36
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.43
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.43
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.43
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.49
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.59
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.74
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.81
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$13.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.91
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$13.99
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$13.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.15
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.16
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.17
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.18
04/18/25	9000011841	Amazon.com Services, Inc.	Reading Material	\$14.26
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.44
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.56
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$14.67
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.74
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.90
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$14.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$14.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$14.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.99
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$15.03
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.16
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.16
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.48
04/18/25	9000011841	Amazon.com Services, Inc.	Reading Material	\$15.68
04/18/25	9000011841	Amazon.com Services, Inc.	Reading Material	\$15.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.99



## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$15.99
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$16.10
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.10
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.17
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$16.21
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.29
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - English	\$16.30
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.46
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.62
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.76
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - English	\$16.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$16.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.09
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.35
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.44
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.59
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.82
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.84
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.94

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.14
04/18/25	9000011841	Amazon.com Services, Inc.	Reading Material	\$18.25
04/18/25	9000011841	Amazon.com Services, Inc.	1st Grade Activity-General Supplies	\$18.36
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.46
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.64
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.64
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.66
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$18.66
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.69
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.79
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.82
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.84
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$18.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$18.99
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$18.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.18
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.38
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$19.49
04/18/25	9000011841	Amazon.com Services, Inc.	Language Arts- General Supplies	\$19.53
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.53
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.54
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.58
04/18/25	9000011841	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$19.59
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.70
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.75
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.89
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$19.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.98
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$19.98
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$19.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$19.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$20.01
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.09
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.24
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.83
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.17
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.24
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.37
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.38
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$21.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.79
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.90

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$22.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.26
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.49
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$23.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.79
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.79
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.81
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$23.99
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$23.99
04/18/25	9000011841	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.00
04/18/25	9000011841	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.49
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$24.64
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.75
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.80

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$24.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.34
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.38
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.42
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$25.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.49
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$25.76
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$25.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.10
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.34
04/18/25	9000011841	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$26.45
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.66
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.75
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$26.78
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$26.91



## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$26.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$27.69
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$27.78
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.80
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$27.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.42
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.49
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$28.71
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$28.88
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$28.98
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$28.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.19
04/18/25	9000011841	Amazon.com Services, Inc.	1st Grade Activity-General Supplies	\$29.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.28
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.32
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.50
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$29.58
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.59
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.78

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.88
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.97
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$29.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.98
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.98
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$30.56
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.72
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.72
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.72
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.80
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.52
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.52
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$31.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.39
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$32.99
04/18/25	9000011841	Amazon.com Services, Inc.	Environmental Club - Miscellaneous Operating	\$33.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$33.30
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$33.82
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - English	\$33.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$33.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$33.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$33.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$33.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$34.67
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$34.80
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$34.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.14
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.56
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.88
04/18/25	9000011841	Amazon.com Services, Inc.	Library - Reading material	\$35.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.98

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$35.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$35.99
04/18/25	9000011841	Amazon.com Services, Inc.	Environmental Club - Miscellaneous Operating	\$36.08
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$36.15
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$37.42
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$37.88
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$37.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$37.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$38.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$38.90
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$38.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$38.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$38.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$38.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$38.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$39.15
04/18/25	9000011841	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$39.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$39.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$39.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$39.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$39.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$40.06
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$40.16
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$41.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$41.38
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$41.59

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$41.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$41.97
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$41.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$42.74
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$43.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.32
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.56
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.72
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.86
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$44.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.94
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.97
04/18/25	9000011841	Amazon.com Services, Inc.	Business/Finance - General Supplies	\$44.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$44.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$45.57
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$46.48
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$46.50
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$47.48
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$47.58
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - General Supplies	\$48.30
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.45
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.45
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.50
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$49.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.99

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$49.99
04/18/25	9000011841	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$50.35
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$50.85
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$50.97
04/18/25	9000011841	Amazon.com Services, Inc.	Science- General Supplies	\$50.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$50.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$51.47
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$51.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$51.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$51.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$52.47
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$52.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$52.58
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$53.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$54.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$55.33
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$55.47
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$55.47
04/18/25	9000011841	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$57.31
04/18/25	9000011841	Amazon.com Services, Inc.	Choir Uniform Rent-Ex. Curr. General Supplies	\$57.39
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$57.54
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$57.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$57.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$57.97
04/18/25	9000011841	Amazon.com Services, Inc.	Athletics - General Supplies	\$58.20
04/18/25	9000011841	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.38
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$59.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$59.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$59.96



## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$59.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$59.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$59.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$60.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$60.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$60.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$61.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$61.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$61.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$62.53
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$62.69
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$62.79
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$62.80
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$63.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$64.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$64.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$64.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$65.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$67.30
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$67.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$68.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$68.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$69.28
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$69.93
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$69.93
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$69.99
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$70.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$71.22

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$71.25
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$71.28
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - Student General Supplies	\$71.48
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$71.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$72.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$73.28
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$74.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$75.65
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$75.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$75.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$76.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$79.84
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$79.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$80.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$82.55
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$82.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$83.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$83.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$85.44
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$86.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$86.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$87.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$88.48
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$88.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$89.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$89.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$89.99
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$89.99
04/18/25	9000011841	Amazon.com Services, Inc.	Principal - General Supplies	\$92.70
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$94.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$95.92
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$98.69

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$99.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$99.99
04/18/25	9000011841	Amazon.com Services, Inc.	Student Council - Ex. Curr. General Supplies	\$100.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$101.55
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$101.55
04/18/25	9000011841	Amazon.com Services, Inc.	PTO - General Supplies	\$104.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$109.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$109.97
04/18/25	9000011841	Amazon.com Services, Inc.	NEHS - General Supplies	\$111.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$112.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$113.68
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$113.99
04/18/25	9000011841	Amazon.com Services, Inc.	Athletics - General Supplies	\$114.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$114.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$115.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$118.44
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$119.27
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$119.69
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$119.69
04/18/25	9000011841	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$119.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$120.08
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$123.96
04/18/25	9000011841	Amazon.com Services, Inc.	Supplies - Maintenance	\$125.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$127.10
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$129.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - English	\$131.70
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$134.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$135.90
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$135.99
04/18/25	9000011841	Amazon.com Services, Inc.	Theatre - General Supplies	\$135.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$136.89

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$137.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$142.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$143.96
04/18/25	9000011841	Amazon.com Services, Inc.	Library - General Supplies	\$143.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$149.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$149.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$150.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$152.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$165.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$169.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$177.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$179.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$185.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$188.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$199.89
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$199.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$199.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$209.50
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$210.00
04/18/25	9000011841	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$219.78
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.81
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$219.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$222.80
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$223.60
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$225.14
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$225.14

## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	STEM - General Supplies	\$227.82
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$260.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$269.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$269.94
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$269.94
04/18/25	9000011841	Amazon.com Services, Inc.	Athletics - General Supplies	\$270.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$274.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - Band	\$279.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$280.49
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$295.32
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies - English	\$307.30
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$320.05
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$324.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$328.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$338.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$360.36
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$413.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$445.41
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$449.20
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$599.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$749.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$779.80
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$1,025.80
04/18/25	529670	American Association of School Personnel Association	Dues Only	\$275.00
04/18/25	529671	American Association Teacher of Spanish and Portuguese, Inc.	SNHS - Dues only	\$310.00
04/18/25	9000011842	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$98.00
04/18/25	9000011843	Assessment Intervention Management	Professional Services	\$3,400.00
04/18/25	9000011843	Assessment Intervention Management	Professional Services	\$17,881.25

## April 2025 Expenditures

04/18/25	9000120825	Association of Texas Professional Educators	Atpe	\$10.40
04/18/25	9000120825	Association of Texas Professional Educators	Atpe	\$4,437.90
04/18/25	529672	AT&T	General Supplies	\$37.99
04/18/25	529672	AT&T	Misc Operating	\$151.96
04/18/25	529672	AT&T	Telephone Cell Phone	\$176.22
04/18/25	529672	AT&T	General Supplies	\$196.85
04/18/25	529672	AT&T	General Supplies	\$236.22
04/18/25	529673	AT&T Mobility	Telephone Cell Phone	\$118.11
04/18/25	529673	AT&T Mobility	Telephone Cell Phone	\$393.05
04/18/25	529674	Autistic Treatment Center	Professional Services	\$25,768.75
04/18/25	529675	B and H Photo Video	General Supplies	\$4.79
04/18/25	529675	B and H Photo Video	General Supplies	\$5.96
04/18/25	529675	B and H Photo Video	General Supplies	\$6.74
04/18/25	529675	B and H Photo Video	General Supplies	\$288.54
04/18/25	529676	Bandera Electric Cooperative	Electricity	\$30.43
04/18/25	529676	Bandera Electric Cooperative	Electricity	\$26,596.69
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.40
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.80
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.70
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.40
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.90



## April 2025 Expenditures

04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.40
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.50
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.00
04/18/25	529677	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.95
04/18/25	9000011844	Benfield, John	Game Officials	\$165.00
04/18/25	9000011845	Bergman, Annette	Game Officials	\$185.00
04/18/25	9000011846	Blick Art Materials	General Supplies	\$9.36
04/18/25	9000011846	Blick Art Materials	General Supplies	\$18.68
04/18/25	9000011846	Blick Art Materials	General Supplies	\$42.95
04/18/25	9000011846	Blick Art Materials	Art - General Supplies	\$55.37
04/18/25	9000011846	Blick Art Materials	Art - General Supplies	\$56.46
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	(\$361.50)
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	(\$354.96)
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$12.99
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.19
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$21.36
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$21.99
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$34.99
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$42.28
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$46.43
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$73.38
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$109.39
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$144.76
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$324.34
04/18/25	9000011847	Boerne Auto Truck Supply, Inc.	Parts	\$514.95
04/18/25	9000120826	Boerne Education Foundation	Bef	\$5.00
04/18/25	9000120826	Boerne Education Foundation	Bef	\$1,584.00
04/18/25	9000120827	Boerne Health Club	24/7 Health Club	\$632.83
04/18/25	8000000755	Boerne Isd General Operating	Early Childhood	\$26,975.00
04/18/25	529678	Boerne Office Supply	General Supplies	\$249.00
04/18/25	529678	Boerne Office Supply	Prom - Ex. Curr. General Supplies	\$289.00

## April 2025 Expenditures

04/18/25	9000011848	Boerne Star	Election Costs	\$640.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$1,600.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$1,850.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$2,250.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$3,250.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$3,258.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$3,375.00
04/18/25	9000011849	Bridging Academics with School Evaluations	Professional Services	\$6,150.00
04/18/25	9000011850	BSN Sports, Inc.	General Supplies	\$77.98
04/18/25	9000011851	Buckeye Cleaning Center	Supplies - Custodial	\$226.16
04/18/25	9000011851	Buckeye Cleaning Center	Supplies - Custodial	\$262.06
04/18/25	9000011851	Buckeye Cleaning Center	Supplies - Custodial	\$280.44
04/18/25	9000011852	Bunker, Bret A	Travel & Subsistence-Employees	\$178.08
04/18/25	9000011853	Burnet EMS Training Center	Wellness - General Supplies	\$1,001.00
04/18/25	529679	Canyon High School	Travel & Subsistence-Studen	\$180.00
04/18/25	529679	Canyon High School	Travel & Subsistence-Studen	\$460.00
04/18/25	9000011854	Carlisle Air Automotive	Parts	\$200.50
04/18/25	529680	CDW Government	General Supplies	\$589.87
04/18/25	529680	CDW Government	General Supplies	\$1,617.60
04/18/25	529681	Choice Flower Exchange	General Supplies - Floral Design	\$402.68
04/18/25	529681	Choice Flower Exchange	Floral Design - General Supplies	\$416.19
04/18/25	9000011855	Chromebookparts.com	General Supplies	\$46.73
04/18/25	9000011855	Chromebookparts.com	General Supplies	\$89.77

## April 2025 Expenditures

04/18/25	9000011855	Chromebookparts.com	General Supplies	\$104.85
04/18/25	9000011855	Chromebookparts.com	General Supplies	\$502.00
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$16.79
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$16.96
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$16.96
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$21.20
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$21.20
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$25.45
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$31.43
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$46.64
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$46.67
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$121.65
04/18/25	9000011856	Cintas Corporation	Uniform Service	\$145.59
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$149.23
04/18/25	9000011856	Cintas Corporation	Contracted Services	\$480.19
04/18/25	529682	Circle H Signs & Banners, Inc.	General Supplies	\$633.75
04/18/25	9000011857	Clayton, Matthew A	Travel & Subsistence-Employ	\$246.29
04/18/25	529683	Cochlear Americas	General Supplies	\$15.00
04/18/25	529683	Cochlear Americas	General Supplies	\$117.00
04/18/25	9000011858	Concord Theatricals Corp	Theatre - General Supplies	\$75.00
04/18/25	9000011858	Concord Theatricals Corp	Theatre - General Supplies	\$390.00
04/18/25	9000011858	Concord Theatricals Corp	Theatre - General Supplies	\$2,973.23
04/18/25	529684	CTWP	COPIER LEASE	\$86.52
04/18/25	529684	CTWP	COPIER LEASE	\$86.52
04/18/25	529684	CTWP	Rentals - Operating	\$105.38
04/18/25	529684	CTWP	COPIER LEASE	\$105.79
04/18/25	529684	CTWP	COPIER LEASE	\$105.79
04/18/25	529684	CTWP	COPIER LEASE	\$125.22
04/18/25	529684	CTWP	COPIER LEASE	\$152.00
04/18/25	529684	CTWP	COPIER LEASE	\$173.04
04/18/25	529684	CTWP	COPIER LEASE	\$173.04
04/18/25	529684	CTWP	COPIER LEASE	\$209.96
04/18/25	529684	CTWP	COPIER LEASE	\$259.56

## April 2025 Expenditures

04/18/25	529684	CTWP	COPIER LEASE	\$278.83
04/18/25	529684	CTWP	COPIER LEASE	\$631.49
04/18/25	529684	CTWP	COPIER LEASE	\$773.51
04/18/25	529684	CTWP	COPIER LEASE	\$1,657.92
04/18/25	529684	CTWP	COPIER LEASE	\$6,537.42
04/18/25	529684	CTWP	General Supplies	\$9,056.42
04/18/25	529685	Curiel, David	Game Officials	\$120.00
04/18/25	9000011859	CuStumm Design & Tees LLC	General Supplies	\$180.00
04/18/25	9000011859	CuStumm Design & Tees LLC	Choir - General Supplies	\$357.74
04/18/25	9000011859	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$1,235.00
04/18/25	529686	Cut Time	Travel & Subsistence-Studen	\$20.00
04/18/25	529686	Cut Time	Travel & Subsistence-Studen	\$20.00
04/18/25	529686	Cut Time	Travel & Subsistence-Studen	\$30.00
04/18/25	529686	Cut Time	Travel & Subsistence-Studen	\$40.00
04/18/25	529686	Cut Time	Travel & Subsistence-Studen	\$200.00
04/18/25	9000011860	Demco, Inc.	General Supplies	\$531.02
04/18/25	9000011861	DeWall, Gina G	Travel & Subsistence-Employ	\$34.37
04/18/25	9000011861	DeWall, Gina G	Travel & Subsistence-Employ	\$34.37
04/18/25	529687	DeWINNE Equipment Co.	Contracted Maintenance	\$374.67
04/18/25	529687	DeWINNE Equipment Co.	General Supplies	\$873.59
04/18/25	9000011862	Discount School Supply	General Supplies	\$5.68
04/18/25	9000011862	Discount School Supply	General Supplies	\$5.68
04/18/25	9000011862	Discount School Supply	General Supplies	\$5.68
04/18/25	9000011862	Discount School Supply	General Supplies	\$8.52
04/18/25	9000011862	Discount School Supply	General Supplies	\$8.52
04/18/25	9000011862	Discount School Supply	General Supplies	\$8.52
04/18/25	9000011862	Discount School Supply	General Supplies	\$8.52
04/18/25	9000011862	Discount School Supply	General Supplies	\$9.87
04/18/25	9000011862	Discount School Supply	General Supplies	\$9.87
04/18/25	9000011862	Discount School Supply	General Supplies	\$11.36
04/18/25	9000011862	Discount School Supply	General Supplies	\$11.36
04/18/25	9000011862	Discount School Supply	General Supplies	\$14.20
04/18/25	9000011862	Discount School Supply	General Supplies	\$14.20

## April 2025 Expenditures

04/18/25	9000011862	Discount School Supply	General Supplies	\$19.88
04/18/25	9000011862	Discount School Supply	General Supplies	\$19.88
04/18/25	9000011862	Discount School Supply	General Supplies	\$28.40
04/18/25	9000011862	Discount School Supply	General Supplies	\$28.52
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$2.00
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$2.00
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$60.00
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$60.00
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$118.74
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$170.00
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$197.68
04/18/25	529688	DPC Event Services	Prom - Contracted Services	\$250.00
04/18/25	9000011863	EDpuzzle Inc	General Supplies	\$3,050.00
04/18/25	9000011864	Elite Learning Solutions LLC	Professional Services	\$5,409.11
04/18/25	9000011865	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,850.00
04/18/25	9000011866	ESC Region 20	Region 20 Services	\$60.00
04/18/25	9000011867	Estrellita Inc.	General Supplies	\$394.09
04/18/25	9000011867	Estrellita Inc.	General Supplies	\$650.00
04/18/25	9000011867	Estrellita Inc.	General Supplies	\$1,650.00
04/18/25	9000011867	Estrellita Inc.	General Supplies	\$2,070.00
04/18/25	8000000756	Expert Pay	Expert Pay - Att Gen	\$2,609.18
04/18/25	529689	Fair Oaks Ranch Utilities	Sewer	\$83.82
04/18/25	529689	Fair Oaks Ranch Utilities	Water	\$302.12
04/18/25	9000011868	Farris, Callie	Travel & Subsistence-Employees	\$92.68
04/18/25	9000120828	First Mark Credit Union	First Mark Credit Union	\$100.00
04/18/25	529690	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,203.28
04/18/25	9000011869	Flinn Scientific Inc.	General Supplies	\$567.00
04/18/25	529691	Follett Content Solutions (BOOKS)	Library Reading Materialss	\$27.52
04/18/25	529691	Follett Content Solutions (BOOKS)	Library Reading Materialss	\$2,127.51

### April 2025 Expenditures

04/18/25	9000011870	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$57.40
04/18/25	529692	Fountain, Brent	Game Officials	\$120.00
04/18/25	529693	Galvan, Michael	Game Officials	\$165.00
04/18/25	9000011871	Gateway Printing & Office Supply, Inc.	Theatre Arts - Ex. Curr. General Supplies	\$147.96
04/18/25	9000011872	Gault, Terry L	Travel & Subsistence-Studen	\$8.91
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$15.00
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$19.46
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$25.02
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$27.50
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$34.75
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$55.60
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$77.25
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$82.50
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$85.36
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$85.45
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$129.90
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$304.81
04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$376.20



## April 2025 Expenditures

04/18/25	9000011873	Glendale Parade Store, LLC	ROTC- Ex. Curr. General Supplies	\$862.50
04/18/25	529694	Gonzalez, Roland	Game Officials	\$120.00
04/18/25	529695	Grainger	Supplies - Maintenance	\$214.80
04/18/25	529695	Grainger	Supplies - Maintenance	\$537.24
04/18/25	529696	Guadron, Gustavo	Game Officials	\$165.00
04/18/25	529697	Harris County Toll Road Authority	Travel & Subsistence-Employees	\$17.68
04/18/25	529698	Hawkins, Aaron	Game Officials	\$165.00
04/18/25	529699	HD Supply, Inc.	Supplies - Custodial	\$599.76
04/18/25	9000011874	Hernandez, Sheila Dawn	Game Officials	\$165.00
04/18/25	9000011875	Hiett, Gregory Cecil	Travel & Subsistence-Employ	\$46.95
04/18/25	9000011875	Hiett, Gregory Cecil	Travel & Subsistence-Employ	\$133.00
04/18/25	9000011876	Hillje Music Centers LLC	General Supplies - Band	\$176.00
04/18/25	9000011877	Hillyard, Inc.	Non-Food Cost	\$7.41
04/18/25	9000011877	Hillyard, Inc.	FORES Summer Supplies - Custodial	\$12.14
04/18/25	9000011877	Hillyard, Inc.	Supplies - Custodial	\$13.59
04/18/25	9000011877	Hillyard, Inc.	Supplies - Custodial	\$831.68
04/18/25	9000011877	Hillyard, Inc.	FES Summer Supplies - Custodial	\$1,258.02
04/18/25	9000011878	Holt Truck Center	Parts	\$181.22
04/18/25	9000011878	Holt Truck Center	Parts	\$272.48
04/18/25	9000011878	Holt Truck Center	Parts	\$666.78
04/18/25	8000000758	HSA Bank	Hsa Bank	\$19,893.41
04/18/25	9000011879	Industrial Communications	General Supplies	\$686.80
04/18/25	9000011879	Industrial Communications	General Supplies	\$2,646.00
04/18/25	9000011880	Insco Distributing, Inc.	Supplies - Maintenance	\$10.42
04/18/25	529700	Instrumentalist Products C	Awards	\$17.00
04/18/25	529700	Instrumentalist Products C	Awards	\$22.00
04/18/25	529700	Instrumentalist Products C	Awards	\$62.00
04/18/25	529700	Instrumentalist Products C	Awards	\$130.00
04/18/25	8000000757	Internal Revenue Service	Fica & Medicare Tax Emp	\$11,384.32

## April 2025 Expenditures

04/18/25	8000000757	Internal Revenue Service	Fica & Medicare Tax Emplr	\$11,384.32
04/18/25	8000000757	Internal Revenue Service	Federal Income Taxes	\$52,470.58
04/18/25	8000000757	Internal Revenue Service	Fica & Medicare Tax Emp	\$90,326.20
04/18/25	8000000757	Internal Revenue Service	Fica & Medicare Tax Emplr	\$90,326.20
04/18/25	8000000757	Internal Revenue Service	Federal Income Taxes	\$337,717.64
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$26.95
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$29.99
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$74.99
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$98.30
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$113.68
04/18/25	9000011881	J.W. Pepper & Sons, Inc	General Supplies	\$761.60
04/18/25	9000011882	Jose, Evan Joshua	Travel & Subsistence-Employ	\$81.20
04/18/25	9000011883	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
04/18/25	9000011884	K-Log Inc	General Supplies	\$414.76
04/18/25	9000011884	K-Log Inc	General Supplies	\$560.50
04/18/25	9000011884	K-Log Inc	General Supplies	\$620.35
04/18/25	9000011885	Kovel, Sarah	Game Officials	\$165.00
04/18/25	9000011886	Lakeshore Learning Materials	General Supplies	\$739.95
04/18/25	9000011887	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
04/18/25	9000011887	Lesters Automotive Center, Inc	Contracted Maintenance	\$40.00
04/18/25	9000011888	Liberty Office Products	General Supplies	\$481.70
04/18/25	529701	Lopez, Christian	Game Officials	\$185.00
04/18/25	529702	Lopez, Joseph A	Miscellaneous Contracted Svs	\$400.00
04/18/25	9000011889	Lovett, Timmy Wayne Joseph	Fees Only	\$20.71
04/18/25	9000011890	M5 Utilities, LLC	Contracted Maintenance	\$5,515.00
04/18/25	9000011891	Miller, Jean R	Dyslexia Teacher Travel	\$6.94
04/18/25	9000011891	Miller, Jean R	Dyslexia Teacher Travel	\$61.31
04/18/25	9000011892	Monarch Trophy Studio	General Supplies	\$10.00
04/18/25	9000011892	Monarch Trophy Studio	General Supplies	\$26.00
04/18/25	9000011892	Monarch Trophy Studio	General Supplies	\$311.35
04/18/25	9000011892	Monarch Trophy Studio	Miscellaneous Operating	\$420.96
04/18/25	9000011892	Monarch Trophy Studio	One Act Play - Ex.Curr. General Supplies	\$512.85

## April 2025 Expenditures

04/18/25	9000011892	Monarch Trophy Studio	Miscellaneous Operating	\$651.00
04/18/25	9000011893	Moring, Stephen Gregory	Professional Services	\$220.00
04/18/25	9000011893	Moring, Stephen Gregory	Professional Services	\$220.00
04/18/25	9000011893	Moring, Stephen Gregory	Professional Services	\$247.50
04/18/25	9000011894	Murrah, Stacie M	CTE Certifications	\$188.90
04/18/25	9000011895	N2 Learning L C	Admin Travel	\$450.00
04/18/25	9000011895	N2 Learning L C	Dues Only	\$450.00
04/18/25	9000011896	National Speech and Debate Association	Debate Team - Ex. Curr. Student Travel	\$225.41
04/18/25	9000011896	National Speech and Debate Association	Principal-National Contest - Student Travel	\$1,476.59
04/18/25	9000120829	NBS	Dependent Care	\$2,029.64
04/18/25	9000120829	NBS	Roth 403b	\$9,638.00
04/18/25	9000120829	NBS	Health Care	\$21,990.36
04/18/25	9000120829	NBS	Annuities	\$42,141.75
04/18/25	529703	Office Depot	General Supplies	\$34.20
04/18/25	529703	Office Depot	General Supplies	\$38.94
04/18/25	529703	Office Depot	General Supplies	\$51.76
04/18/25	529703	Office Depot	General Supplies	\$59.94
04/18/25	529703	Office Depot	General Supplies	\$67.25
04/18/25	529703	Office Depot	General Supplies	\$73.37
04/18/25	529703	Office Depot	General Supplies	\$88.56
04/18/25	529703	Office Depot	General Supplies	\$127.34
04/18/25	529703	Office Depot	General Supplies	\$127.35
04/18/25	529703	Office Depot	General Supplies	\$127.35
04/18/25	529703	Office Depot	General Supplies	\$127.35
04/18/25	529703	Office Depot	General Supplies	\$134.70
04/18/25	529703	Office Depot	General Supplies	\$134.70
04/18/25	529703	Office Depot	General Supplies	\$134.70
04/18/25	529703	Office Depot	General Supplies	\$138.75
04/18/25	529703	Office Depot	General Supplies	\$148.50
04/18/25	529703	Office Depot	General Supplies	\$224.50

### April 2025 Expenditures

04/18/25	529704	Pedernales Electric Cooperative	Electricity	\$191.61
04/18/25	529704	Pedernales Electric Cooperative	Electricity	\$623.36
04/18/25	529704	Pedernales Electric Cooperative	Electricity	\$7,177.70
04/18/25	529704	Pedernales Electric Cooperative	Electricity	\$10,081.70
04/18/25	9000011897	Pfluger Associated, L.P.	BMSN Focus Group MisContSvs - Bond Interest Earngs	\$4,500.00
04/18/25	529705	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
04/18/25	529706	Pocket Nurse Enterprises, Inc.	General Supplies - PTECH	\$960.00
04/18/25	9000011898	Precision Business Machines Inc	General Supplies	\$83.67
04/18/25	9000011898	Precision Business Machines Inc	General Supplies	\$329.94
04/18/25	9000011898	Precision Business Machines Inc	General Supplies	\$599.70
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$2.00
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$14.00
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$51.08
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$52.40
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$56.00

### April 2025 Expenditures

04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$57.00
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$129.50
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$174.96
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$267.80
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$400.81
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$478.43
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$494.00
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$642.20

### April 2025 Expenditures

04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,042.99
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,171.10
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,376.04
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,473.70
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,565.14
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,660.26
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$1,940.94
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,031.72
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,251.20
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,470.25
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,749.39



### April 2025 Expenditures

04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,936.52
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,598.00
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,714.90
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,853.20
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$4,951.33
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,091.97
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,237.08
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,053.10
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,542.20
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,598.36
04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$17,908.57

## April 2025 Expenditures

04/18/25	9000120830	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,581.89
04/18/25	9000011899	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$594.31
04/18/25	9000011899	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$2,435.69
04/18/25	9000011900	Reston Express Distributing	Principal - General Supplies	\$210.00
04/18/25	9000011900	Reston Express Distributing	General Supplies	\$493.00
04/18/25	9000011901	Rickman, Jonathan	Travel & Subsistence-Employ	\$194.58
04/18/25	9000011902	Robinhood Place LLC	Professional Services	\$12,000.00
04/18/25	9000011903	Rouse, Michaela	Theater Arts - Contract Services	\$250.00
04/18/25	529707	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$343.80
04/18/25	9000011904	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$14.76
04/18/25	9000011904	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$14.76
04/18/25	529708	Schoelman, Steve	Game Officials	\$115.00
04/18/25	529709	Scholastic Book Fairs, Inc.	Library - Reading material	\$211.18
04/18/25	529710	Scholastic Inc.	Reading Material	\$18.90
04/18/25	529710	Scholastic Inc.	Reading Material	\$63.00
04/18/25	529710	Scholastic Inc.	Reading Material	\$63.00
04/18/25	529710	Scholastic Inc.	Reading Material	\$63.00
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$16.98
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$36.98
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$42.98
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$49.96
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$57.98
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$76.50
04/18/25	9000011905	School Health Corporation	Instructional Materials	\$191.96
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$1.85
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$3.29
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$3.49
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$3.95

## April 2025 Expenditures

04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$4.29
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$4.59
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$7.99
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$9.95
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$10.49
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$11.19
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$22.00
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$36.00
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$71.00
04/18/25	9000011906	School Nurse Supply, Inc.	General Supplies	\$264.49
04/18/25	9000011907	SherpaWerks	General Supplies	\$544.00
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$0.00
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$0.00
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$0.00
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$172.92
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$315.00
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$336.18
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$1,037.02
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$1,386.24
04/18/25	9000011908	SHI Government Solutions	General Supplies	\$20,082.50
04/18/25	9000011909	Shinn, Julie	Game Officials	\$185.00
04/18/25	529711	Smithson Valley Players Booster Club	Travel & Subsistence-Students	\$825.00
04/18/25	9000011910	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$192,480.16
04/18/25	9000011911	Speech Pathways Therapy Center LLC	Professional Services	\$19,260.80
04/18/25	9000011912	St Romain, Dan	General Supplies	\$31.50
04/18/25	9000011912	St Romain, Dan	General Supplies	\$150.00
04/18/25	9000011912	St Romain, Dan	General Supplies	\$165.00
04/18/25	9000011913	Stouffer & Associates	Land Purch/Improve/Fees	\$2,200.00
04/18/25	9000011913	Stouffer & Associates	Land Purch/Improve/Fees	\$2,200.00
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$43.95

## April 2025 Expenditures

04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$132.20
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$138.76
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$149.07
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$155.16
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$155.16
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$228.06
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$241.64
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$247.50
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$274.70
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$307.68
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$328.76
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$343.03
04/18/25	9000011914	Sysco Central Texas Inc.	Non-Food Cost	\$398.28
04/18/25	407864	TEPSA	Other	\$60.86
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Admin Travel	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employ	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence-Employee	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence	\$499.00
04/18/25	529712	TEPSA	Travel & Subsistence	\$499.00
04/18/25	529712	TEPSA	Dues Only	\$499.00
04/18/25	529712	TEPSA	Admin Travel	\$799.00
04/18/25	9000011915	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$1,345.00
04/18/25	407865	Texas AFT AMP	Tx Federation Of Teachers	\$82.00

### April 2025 Expenditures

04/18/25	529713	Texas Association For Pupil Transportation	Fees Only	\$220.00
04/18/25	407866	Texas Classroom Teachers Assoc	Tcta	\$64.00
04/18/25	8000000158	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.63)
04/18/25	8000000158	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.45
04/18/25	8000000158	Texas Comptroller of Public Accounts	Sales Tax Due	\$18.30
04/18/25	8000000158	Texas Comptroller of Public Accounts	Sales Tax Due	\$47.48
04/18/25	8000000158	Texas Comptroller of Public Accounts	Sales Tax Due	\$64.91
04/18/25	529714	Texas Mutual Insurance Co	Workers' Compensation	\$26,299.80
04/18/25	407867	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
04/18/25	9000011916	U-Haul International, Inc.	Travel & Subsistence-Students	\$188.18
04/18/25	9000011916	U-Haul International, Inc.	Travel & Subsistence-Students	\$198.18
04/18/25	9000011917	UIL Music Region 29	Travel & Subsistence-Studen	\$240.00
04/18/25	529715	UT Health Science Center At SA	CTE Certifications	\$1,615.00
04/18/25	9000011918	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$1,210.00
04/18/25	9000011918	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$1,980.00
04/18/25	9000011918	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$3,058.00
04/18/25	9000011918	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$5,004.00
04/18/25	9000011918	Vivacity Tech PBC	CHS CTE - Bond Interest Earnings	\$66,924.00
04/18/25	529716	W W Tire Co.	Tires	\$150.00

## April 2025 Expenditures

04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$94.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Duennenberg - Land Purch/Improve/Fees	\$126.00
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$157.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$260.94
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$268.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$423.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$573.00
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$693.00
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$1,543.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,274.00
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	ES 08 Soft Cost	\$2,915.50
04/18/25	9000011919	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$7,597.82
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$10.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$20.99
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$30.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$60.00



## April 2025 Expenditures

04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$73.98
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$77.97
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$84.90
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$91.40
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$147.96
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$150.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$175.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$180.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$181.93
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$184.95
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$223.92
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$350.00
04/18/25	9000011841	Amazon.com Services, Inc.	General Supplies	\$479.84
04/18/25	529680	CDW Government	General Supplies	\$29.50
04/18/25	529680	CDW Government	General Supplies	\$29.50
04/20/25	ACH/Check	Boerne ISD Employees	April Payroll	\$5,041,173.42
04/21/25	528319	Leander ISD	Travel & Subsistence-Students	(\$450.00)
04/24/25	407870	Indiana Wesleyan University	Elevate Intern Program	\$2,106.00
04/25/25	529717	4imprint	Principal - General Supplies	\$12.02
04/25/25	529717	4imprint	Principal - General Supplies	\$50.00
04/25/25	529717	4imprint	Principal - General Supplies	\$184.50
04/25/25	529718	A Better Fete	Prom - Contracted Services	\$1,416.81
04/25/25	9000011920	Acme Safe & Lock Company	Supplies - Maintenance	\$436.00
04/25/25	9000011920	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
04/25/25	529719	Agency 405	Background checks	\$27.00
04/25/25	529720	Alamo Event Rentals LLC	Prom - Contracted Services	\$489.67
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$72.00)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$27.46)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$27.46)
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	(\$15.97)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$13.73)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$13.73)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$9.89)

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	(\$6.98)
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	(\$6.19)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$5.40)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$3.30)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$3.30)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$3.29)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$2.79)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	(\$2.52)
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$1.80)
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	(\$1.80)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$1.44)
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	(\$1.42)
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	(\$0.80)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$0.68)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$0.49)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$0.32)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	(\$0.10)
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$1.42
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$1.48
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$2.11
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$2.67
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$2.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$3.23
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$3.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$3.50
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$3.51
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$3.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.17
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.43
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.48

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.67
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.69
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$4.75
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$4.79
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$4.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.08
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.08
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.32
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.58
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$5.66
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.79
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$5.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$5.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.23
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.36
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.39
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.64
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.74
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.79

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.79
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.08
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.19
04/25/25	9000011921	Amazon.com Services, Inc.	Grade Level - General Supplies	\$7.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.28
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.47
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.59
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.61
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.65
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.69
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.69
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.75
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.76
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.76
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.81
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.99

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$7.99
04/25/25	9000011921	Amazon.com Services, Inc.	AP Testing General Supplies	\$7.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.27
04/25/25	9000011921	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.36
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.36
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.36
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.55
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.73
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.73
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.82
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.85
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.85
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.98
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$8.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$8.99

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$9.12
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.14
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.27
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.34
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.38
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.47
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.49
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$9.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.56
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.56
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.73
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.74
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.86
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$9.88
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.96
04/25/25	9000011921	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$9.97
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99



## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.13
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.13
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.37
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.50
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$10.63
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.64
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.88
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$10.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.11
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$11.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.24
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.37
04/25/25	9000011921	Amazon.com Services, Inc.	Library - General Supplies	\$11.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.48
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.58
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$11.59
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.60

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.75
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.93
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.31
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.43
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.68
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$12.68
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.73
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.75
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.85
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$12.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.19

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.29
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$13.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.54
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.58
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.77
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$13.78
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.84
04/25/25	9000011921	Amazon.com Services, Inc.	Skills USA - Miscellaneous Operating	\$13.88
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.93
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$13.94
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.95
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.95
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$13.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$13.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.00
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.12
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.22
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.24
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.24
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$14.26
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.27
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.37
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.39

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.44
04/25/25	9000011921	Amazon.com Services, Inc.	Skills USA - Miscellaneous Operating	\$14.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.74
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.83
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.88
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$14.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.91
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.95
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$14.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.49
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$15.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.66
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$15.68
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$15.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.69
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.75
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$15.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.92
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$15.97

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$15.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.98
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$15.98
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$15.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$15.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.10
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$16.42
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$16.46
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.48
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.48
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.66
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.72
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$16.72
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.76
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.99
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$16.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$16.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.12
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.16
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$17.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.27
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$17.31
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.50

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.50
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.63
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.73
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.88
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.98
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$17.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$18.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$18.04
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$18.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$18.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$18.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.21
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$19.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.51
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$19.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.59



## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$19.60
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$19.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.98
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.98
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	Athletics - General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.22
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.37
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.56
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$20.78
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.88
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$20.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.16
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$21.33
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.39

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.79
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.82
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$21.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$22.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$22.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$22.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$22.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.04
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.18
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.24
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.38
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.64
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$23.99
04/25/25	9000011921	Amazon.com Services, Inc.	Library - Reading material	\$23.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$24.21
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$24.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$24.88
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$24.94
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$24.95

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$24.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$24.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.45
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$25.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.55
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.65
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$25.99
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$25.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.12
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$26.16
04/25/25	9000011921	Amazon.com Services, Inc.	Falcon Funds - General Supplies	\$26.60
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.72
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$26.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.43
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.46
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.90
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$27.99

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$27.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$28.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$28.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$28.46
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$28.72
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$28.74
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$28.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.20
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$29.68
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$29.74
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.92
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.96
04/25/25	9000011921	Amazon.com Services, Inc.	FCCLA - Misc. Operating Expenses	\$29.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	P.E. - General Supplies	\$29.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$30.36
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$30.49
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$30.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$30.76

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$30.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.04
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$31.16
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.26
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.34
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.35
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.36
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.72
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$31.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.91
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$31.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.57
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.59
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.79
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.84
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$32.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$32.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.24
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$33.93

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$34.04
04/25/25	9000011921	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$34.36
04/25/25	9000011921	Amazon.com Services, Inc.	AP Testing General Supplies	\$34.92
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$34.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$34.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$34.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$35.00
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$35.46
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$35.52
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$35.58
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$35.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$35.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$35.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$36.17
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$36.17
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$36.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$36.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$36.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$36.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$36.99
04/25/25	9000011921	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$36.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$38.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$38.38
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$38.49
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$38.78
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$38.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.39
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.77
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.80



## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.96
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$40.71
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$40.99
04/25/25	9000011921	Amazon.com Services, Inc.	Grade Level - General Supplies	\$41.63
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$41.98
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$41.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$42.72
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$42.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$42.99
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$43.23
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$43.46
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$43.53
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$43.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$43.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$44.54
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$44.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$44.75
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$44.85
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$44.99

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$45.18
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$45.56
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$45.98
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$45.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$46.58
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$46.98
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$46.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$47.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$47.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$47.94
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$47.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$47.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$47.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$48.42
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$48.42
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$48.42
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$48.48
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$48.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$49.10
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$49.10
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$49.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$49.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$50.91
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$51.24
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$51.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$51.72
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$51.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$51.99
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$51.99
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$51.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$52.35
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$52.50

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$52.50
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$52.69
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$53.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$53.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$53.98
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$53.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.32
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.42
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.60
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.89
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$54.92
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$55.02
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$55.22
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$55.46
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$55.58
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$55.78
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$55.92
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$56.09
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$57.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$59.12
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$59.36
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$59.48
04/25/25	9000011921	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.69
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$59.70
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.96
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$59.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$60.10
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$61.78
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$62.00

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$63.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - Technology	\$63.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$64.08
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$64.47
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$64.58
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$64.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$64.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$65.94
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$65.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$67.15
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$67.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$68.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$68.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$68.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$68.36
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$69.98
04/25/25	9000011921	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$71.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$72.00
04/25/25	9000011921	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$72.42
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$72.63
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$72.78
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$72.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$74.22
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$75.08
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$76.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$76.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$76.58
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$77.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$78.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$78.90

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$78.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$79.05
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$79.98
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.98
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$79.99
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$80.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$81.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$81.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$81.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$82.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$82.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$85.00
04/25/25	9000011921	Amazon.com Services, Inc.	FCS-Womble-General Supplies	\$85.09
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$85.60
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$85.60
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$85.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$87.36
04/25/25	9000011921	Amazon.com Services, Inc.	Theatre - General Supplies	\$87.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$88.19
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$89.04
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$89.99

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$89.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$94.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$96.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$96.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$96.84
04/25/25	9000011921	Amazon.com Services, Inc.	Tech & Other General Supplies	\$99.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$99.00
04/25/25	9000011921	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$99.98
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$99.99
04/25/25	9000011921	Amazon.com Services, Inc.	AHA PE - General Supplies	\$99.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$101.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$102.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$103.30
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$103.50
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$104.23
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$106.38
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$107.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$108.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$108.26
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$109.48
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$112.98
04/25/25	9000011921	Amazon.com Services, Inc.	Warehouse General Supplies	\$113.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$115.98
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material	\$116.33
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$117.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$118.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$119.98
04/25/25	9000011921	Amazon.com Services, Inc.	PTO - General Supplies	\$119.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$121.64
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$127.45
04/25/25	9000011921	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$128.40



## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$128.64
04/25/25	9000011921	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$129.87
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$133.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$133.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$133.86
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$139.95
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$146.97
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$148.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$148.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$149.80
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$149.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$157.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$157.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$159.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$161.54
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$167.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$169.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$172.05
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$183.96
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$189.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$189.79
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$189.90
04/25/25	9000011921	Amazon.com Services, Inc.	Art - General Supplies	\$189.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$193.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$199.00
04/25/25	9000011921	Amazon.com Services, Inc.	Principal - General Supplies	\$200.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$219.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$224.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$225.90
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$226.29
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$227.82

## April 2025 Expenditures

04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$239.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$256.68
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$263.75
04/25/25	9000011921	Amazon.com Services, Inc.	Reading Material-English	\$270.53
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$279.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$299.70
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$299.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$306.66
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$309.75
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - Technology	\$345.78
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$352.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$369.53
04/25/25	9000011921	Amazon.com Services, Inc.	Library - General Supplies	\$375.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$525.45
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$543.96
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$574.84
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$671.40
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - PTECH	\$679.95
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - Technology	\$862.11
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies - Technology	\$862.11
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$1,095.92
04/25/25	529721	American Time and Signal Company	Supplies - Maintenance	\$698.14
04/25/25	9000011922	Assessment Intervention Management	Professional Services	\$800.00
04/25/25	9000011922	Assessment Intervention Management	Professional Services	\$8,447.50
04/25/25	529722	AT&T Mobility	Telephone Cell Phone	\$697.97
04/25/25	9000011923	Automatic Fire Protection	Supplies - Maintenance	\$1,290.00
04/25/25	9000011924	Barnes & Noble Inc.	Reading Material	\$319.75
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.30
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85

## April 2025 Expenditures

04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.60
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.91
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.20
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.52
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.80
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.00
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.10
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.57
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.00
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.01
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.01
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.01
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.20
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.80
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.23
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.23
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.95
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.06
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.80
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.40
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.89
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50

## April 2025 Expenditures

04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.33
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.45
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.75
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.20
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.77
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.80
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.70
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.00
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.43
04/25/25	529723	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$104.00
04/25/25	529724	Bell, Glenn Nathaniel	Game Officials	\$185.00
04/25/25	9000011925	Berryman, Michael	Game Officials	\$120.00
04/25/25	9000011926	BLCCS LLC	Miscellaneous Contracted Svs	\$1,040.00
04/25/25	9000011927	Blick Art Materials	General Supplies	\$46.56
04/25/25	9000011927	Blick Art Materials	General Supplies	\$132.09
04/25/25	9000011927	Blick Art Materials	General Supplies	\$148.95
04/25/25	9000011927	Blick Art Materials	General Supplies	\$243.76
04/25/25	9000011927	Blick Art Materials	General Supplies	\$907.62
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$9.41
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$47.96
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Transp Supplies	\$73.68
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$79.91
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$129.24
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$143.88
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$234.31
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$239.80
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Parts	\$280.36
04/25/25	9000011928	Boerne Auto Truck Supply, Inc.	Transp Supplies	\$938.34
04/25/25	529725	Boerne Office Supply	BEF - General Supplies	\$33.98
04/25/25	529725	Boerne Office Supply	BEF - General Supplies	\$59.95
04/25/25	529725	Boerne Office Supply	Student Council - General Supplies	\$79.99

## April 2025 Expenditures

04/25/25	9000011929	Boerne Star	Required Newspaper Publications	\$180.00
04/25/25	9000011929	Boerne Star	Required Newspaper Publications	\$190.00
04/25/25	9000011930	Brady's Auto Repair	Contracted Maintenance	\$6,926.91
04/25/25	9000011931	Bryant, Ruby L	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/25/25	9000011932	BSN Sports, Inc.	General Supplies	\$12.50
04/25/25	9000011932	BSN Sports, Inc.	General Supplies	\$12.50
04/25/25	9000011932	BSN Sports, Inc.	General Supplies	\$375.00
04/25/25	9000011932	BSN Sports, Inc.	General Supplies	\$375.00
04/25/25	9000011933	Bud Griffin Customer Support - San Antonio LLC	Miscellaneous Contracted Svs	\$3,272.00
04/25/25	529726	CAMT	Deferred Expenditure	\$398.00
04/25/25	529727	CDW Government	General Supplies	\$435.53
04/25/25	529728	Centricity	FCCLA - General Supplies	\$319.00
04/25/25	9000011934	Chavez, David Oscar, Jr	Misc Contracted Svs	\$165.00
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.79
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.79
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.96
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.96
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.96
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$16.96
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$21.20
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$21.20
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$21.20
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$21.20
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$25.45
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$25.45
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$39.91
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$39.91
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$46.64
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$46.64

## April 2025 Expenditures

04/25/25	9000011935	Cintas Corporation	Contracted Services	\$55.15
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$55.15
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$63.49
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$66.30
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$154.72
04/25/25	9000011935	Cintas Corporation	Contracted Services	\$154.72
04/25/25	9000011935	Cintas Corporation	Uniform Service	\$156.58
04/25/25	9000011936	City Of Boerne Utilities	Water	\$3.93
04/25/25	9000011936	City Of Boerne Utilities	Water	\$673.72
04/25/25	9000011936	City Of Boerne Utilities	Water	\$793.09
04/25/25	9000011936	City Of Boerne Utilities	Sewer	\$886.72
04/25/25	9000011936	City Of Boerne Utilities	Water	\$935.60
04/25/25	9000011936	City Of Boerne Utilities	Natural Gas	\$937.24
04/25/25	9000011936	City Of Boerne Utilities	Natural Gas	\$1,026.38
04/25/25	9000011936	City Of Boerne Utilities	Natural Gas	\$1,365.28
04/25/25	9000011936	City Of Boerne Utilities	Sewer	\$1,659.41
04/25/25	9000011936	City Of Boerne Utilities	Electricity	\$1,689.32
04/25/25	9000011936	City Of Boerne Utilities	Natural Gas	\$1,728.00
04/25/25	9000011936	City Of Boerne Utilities	Water	\$2,971.19
04/25/25	9000011936	City Of Boerne Utilities	Water	\$3,703.99
04/25/25	9000011936	City Of Boerne Utilities	Sewer	\$4,094.10
04/25/25	9000011936	City Of Boerne Utilities	Electricity	\$26,626.48
04/25/25	9000011936	City Of Boerne Utilities	Electricity	\$28,497.48
04/25/25	529729	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$50.00
04/25/25	529729	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$150.00
04/25/25	529729	Cuellar, Policarpo, Jr	Prom - Contracted Services	\$500.00
04/25/25	9000011937	Daktronics, Inc.	Supplies - Maintenance	\$65.00
04/25/25	9000011937	Daktronics, Inc.	Supplies - Maintenance	\$100.00
04/25/25	9000011937	Daktronics, Inc.	Supplies - Maintenance	\$1,900.00
04/25/25	9000011937	Daktronics, Inc.	Supplies - Maintenance	\$2,050.00
04/25/25	529730	Danzgear	DANCE UNIFORMS	\$60.00
04/25/25	529730	Danzgear	DANCE UNIFORMS	\$178.00
04/25/25	529730	Danzgear	DANCE UNIFORMS	\$847.00



## April 2025 Expenditures

04/25/25	9000011938	Demco, Inc.	General Supplies	\$3.99
04/25/25	9000011938	Demco, Inc.	General Supplies	\$4.07
04/25/25	9000011938	Demco, Inc.	General Supplies	\$4.59
04/25/25	9000011938	Demco, Inc.	General Supplies	\$5.78
04/25/25	9000011938	Demco, Inc.	General Supplies	\$6.92
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$7.64
04/25/25	9000011938	Demco, Inc.	General Supplies	\$10.31
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$10.95
04/25/25	9000011938	Demco, Inc.	Library - General Supplies	\$15.28
04/25/25	9000011938	Demco, Inc.	General Supplies	\$34.31
04/25/25	9000011938	Demco, Inc.	General Supplies	\$53.23
04/25/25	9000011939	Discount School Supply	General Supplies	\$42.72
04/25/25	9000011939	Discount School Supply	General Supplies	\$94.90
04/25/25	9000011939	Discount School Supply	General Supplies	\$189.90
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$0.00
04/25/25	529731	DPC Event Services	Prom - Contracted Services	\$2,581.26
04/25/25	9000011940	EAI Education	General Supplies	\$9.00
04/25/25	9000011940	EAI Education	General Supplies	\$53.75
04/25/25	9000011941	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,208.00
04/25/25	9000011942	ESC Region 20	Region 20 Services	\$125.00
04/25/25	9000011942	ESC Region 20	Travel & Subsistence-Employee	\$500.00

## April 2025 Expenditures

04/25/25	9000011943	Espinosa, Nadine Hidalgo	Recruiting Travel	\$46.90
04/25/25	9000011943	Espinosa, Nadine Hidalgo	Recruiting Travel	\$275.10
04/25/25	529732	Ewell Educational Service, Inc.	FFA - General Supplies	\$2,543.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$112.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$6,736.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$6,784.00
04/25/25	9000011944	Firefly Professional Service Providers LLC	Professional Services	\$6,896.00
04/25/25	529733	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$6,672.95
04/25/25	529734	Follett Content Solutions (BOOKS)	Reading Materials	\$24.99
04/25/25	529734	Follett Content Solutions (BOOKS)	Reading Materials	\$25.04
04/25/25	9000011945	Garces, Olga	Prom - Contracted Services	\$300.00
04/25/25	9000011946	Gill, Ralph	One Act Play - Miscellaneous Contracted Svs	\$300.00
04/25/25	529735	Hawkins, Aaron	Game Officials	\$165.00
04/25/25	529736	Henry, Cory Matthew	Game Officials	\$120.00
04/25/25	529737	Herff Jones LLC	General Supplies	\$35.10
04/25/25	529737	Herff Jones LLC	General Supplies	\$79.95
04/25/25	529737	Herff Jones LLC	General Supplies	\$333.45
04/25/25	529737	Herff Jones LLC	General Supplies	\$666.90
04/25/25	529737	Herff Jones LLC	General Supplies	\$666.90
04/25/25	9000011947	Hernandez, Sheila Dawn	Game Officials	\$165.00

## April 2025 Expenditures

04/25/25	9000011948	Hesselbein Tire Southwest Inc	Tires	\$1,776.00
04/25/25	529738	Hill Country Overhead Door	Contracted Maintenance	\$690.00
04/25/25	9000011949	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$35.00
04/25/25	9000011949	Hillje Music Centers LLC	Band - General Supplies	\$72.99
04/25/25	9000011949	Hillje Music Centers LLC	Band - Instrument Repair	\$145.00
04/25/25	9000011949	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$175.00
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$105.70
04/25/25	9000011950	Hillyard, Inc.	BMSS Supplies - Custodial	\$107.68
04/25/25	9000011950	Hillyard, Inc.	CHS Supplies - Custodial	\$385.20
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$454.64
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$697.39
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$980.25
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$1,001.01
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$1,001.27
04/25/25	9000011950	Hillyard, Inc.	Supplies - Custodial	\$1,225.58
04/25/25	9000011951	Holt Truck Center	Contracted Maintenance	\$284.96
04/25/25	9000011951	Holt Truck Center	Parts	\$868.31
04/25/25	9000011952	Howard Industries Inc.	General Supplies	\$44.00
04/25/25	9000011952	Howard Industries Inc.	General Supplies	\$44.00
04/25/25	9000011952	Howard Industries Inc.	General Supplies	\$95.00
04/25/25	9000011952	Howard Industries Inc.	General Supplies	\$344.00
04/25/25	9000011952	Howard Industries Inc.	General Supplies	\$1,000.00
04/25/25	529739	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$8.95
04/25/25	529739	Insect Lore Products Inc	Grant Math/Science - General Supplies	\$40.00
04/25/25	529740	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,337.00
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Band - General Supplies	\$42.00
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$48.00
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$68.19

## April 2025 Expenditures

04/25/25	9000011953	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$68.98
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$83.94
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Choir - Ex Curr General Supplies	\$143.99
04/25/25	9000011953	J.W. Pepper & Sons, Inc	Orchestra - General Supplies	\$186.00
04/25/25	529741	Jordylolo LLC	Prom - Contracted Services	\$11,323.00
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$15.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$16.14
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$16.14
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$23.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$28.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$28.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$28.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$33.24
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$37.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$37.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$47.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$56.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$56.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$56.99
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$66.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$66.49
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$122.55
04/25/25	9000011954	Lakeshore Learning Materials	General Supplies	\$160.55
04/25/25	529742	Leander ISD	Travel & Subsistence-Students	\$450.00
04/25/25	529743	Leukemia & Lymphoma Society, Inc.	Student Council-Ex. Curr General Supplies	\$1,525.82
04/25/25	9000011955	Lopez, Joseph G	Game Officials	\$120.00
04/25/25	9000011956	Martin, Jared N	Business/Finance - Travel	\$95.20
04/25/25	529744	Maust, Joel R	Game Officials	\$120.00
04/25/25	9000011957	McCarty, Michael	Game Officials	\$120.00
04/25/25	529745	McWilliams, Susan F.	One Act Play - Miscellaneous Contracted Svs	\$300.00

### April 2025 Expenditures

04/25/25	9000011958	Miller, Jason T	Admin Travel	\$53.20
04/25/25	9000011959	Monarch Trophy Studio	Student Council - General Supplies	\$2.40
04/25/25	9000011959	Monarch Trophy Studio	Student Council - General Supplies	\$22.00
04/25/25	9000011960	Moring, Stephen Gregory	Professional Services	\$275.00
04/25/25	529746	Moye, Jeremy	Game Officials	\$185.00
04/25/25	529747	National Association Of Secondary School Principals	National Honor Society - Dues Only	\$385.00
04/25/25	529748	Northside ISD Athletic Department	Travel & Subsistence-Students	\$850.00
04/25/25	529749	NTTA	Fees Only	\$9.66
04/25/25	529750	Office Depot	General Supplies	\$17.30
04/25/25	529750	Office Depot	General Supplies	\$18.00
04/25/25	529750	Office Depot	General Supplies	\$26.99
04/25/25	529750	Office Depot	General Supplies	\$49.09
04/25/25	9000011961	O'Hare, John Matthew	Meeting Refreshments	\$72.87
04/25/25	9000011962	O'Neill, Amy Leigh	Travel & Subsistence-Employees	\$33.95
04/25/25	9000011962	O'Neill, Amy Leigh	BOA - General Supplies	\$81.88
04/25/25	529751	Owens, Eric	Game Officials	\$120.00
04/25/25	529752	Pedernales Electric Cooperative	Electricity	\$6,061.25
04/25/25	529753	Positive Promotions, Inc.	Principal - General Supplies	\$65.00
04/25/25	529753	Positive Promotions, Inc.	Principal - General Supplies	\$132.70
04/25/25	529753	Positive Promotions, Inc.	Principal - General Supplies	\$1,153.95
04/25/25	9000011963	Precision Business Machines Inc	General Supplies	\$98.97
04/25/25	9000011963	Precision Business Machines Inc	BEF Grant - General Supplies	\$460.46
04/25/25	9000011963	Precision Business Machines Inc	General Supplies	\$499.99

### April 2025 Expenditures

04/25/25	9000011963	Precision Business Machines Inc	General Supplies	\$599.70
04/25/25	9000011963	Precision Business Machines Inc	BEF Grant - General Supplies	\$3,288.97
04/25/25	9000011964	Really Good Stuff, Inc.	General Supplies	\$140.32
04/25/25	9000011965	Really Great Reading Company LLC	General Supplies	\$6.72
04/25/25	9000011965	Really Great Reading Company LLC	General Supplies	\$56.00
04/25/25	9000011966	Reston Express Distributing	General Supplies	\$187.00
04/25/25	9000011966	Reston Express Distributing	General Supplies	\$220.00
04/25/25	529755	Rodriguez, Jared	Game Officials	\$165.00
04/25/25	529756	San Antonio Water System	Water	\$81.23
04/25/25	529756	San Antonio Water System	Sewer	\$582.82
04/25/25	529756	San Antonio Water System	Water	\$698.53
04/25/25	529757	Sanchez, Johann	Game Officials	\$165.00
04/25/25	529758	Scholastic Book Fairs, Inc.	Library - Reading material	\$5,964.48
04/25/25	529759	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$21.70
04/25/25	529759	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$25.44
04/25/25	529759	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$34.70
04/25/25	529759	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$754.25
04/25/25	529759	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$3,734.70
04/25/25	9000011967	School Life	General Supplies	(\$29.38)
04/25/25	9000011967	School Life	General Supplies	\$9.00
04/25/25	9000011967	School Life	General Supplies	\$18.00
04/25/25	9000011967	School Life	General Supplies	\$20.00
04/25/25	9000011967	School Life	General Supplies	\$20.00
04/25/25	9000011967	School Life	General Supplies	\$22.50



## April 2025 Expenditures

04/25/25	9000011967	School Life	General Supplies	\$22.50
04/25/25	9000011967	School Life	General Supplies	\$22.50
04/25/25	9000011967	School Life	General Supplies	\$27.00
04/25/25	9000011967	School Life	General Supplies	\$27.00
04/25/25	9000011967	School Life	General Supplies	\$43.50
04/25/25	9000011967	School Life	General Supplies	\$43.50
04/25/25	9000011967	School Life	General Supplies	\$43.50
04/25/25	9000011967	School Life	General Supplies	\$43.50
04/25/25	9000011967	School Life	General Supplies	\$43.50
04/25/25	9000011967	School Life	General Supplies	\$58.00
04/25/25	9000011967	School Life	General Supplies	\$58.00
04/25/25	9000011967	School Life	General Supplies	\$180.00
04/25/25	9000011967	School Life	General Supplies	\$180.00
04/25/25	9000011967	School Life	General Supplies	\$218.56
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$0.00
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$8.95
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$11.06
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$12.55
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$21.15
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$41.28
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$78.30
04/25/25	9000011968	School Nurse Supply, Inc.	General Supplies	\$125.10
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$12.28
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$16.44
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$18.52
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$21.25
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$27.75
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$38.00
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$38.00
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$38.00
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$42.18
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$43.28
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$43.65

## April 2025 Expenditures

04/25/25	9000011969	School Specialty Inc.	General Supplies	\$90.34
04/25/25	9000011969	School Specialty Inc.	General Supplies	\$207.99
04/25/25	9000011970	SherpaWerks	General Supplies	\$75.00
04/25/25	9000011970	SherpaWerks	General Supplies	\$960.00
04/25/25	9000011971	Sherwin Williams	Supplies - Maintenance	\$34.91
04/25/25	9000011972	Smith, Dan	Game Officials	\$185.00
04/25/25	529760	Smoke in the Hills BBQ LLC	Prom - Contracted Services	\$1,800.00
04/25/25	9000011973	Spectrum by Watchfire	Contr Maint & Repair	\$300.00
04/25/25	9000011973	Spectrum by Watchfire	Contr Maint & Repair	\$618.55
04/25/25	9000011974	Staples Contract & Commercial	General Supplies	\$408.38
04/25/25	529762	Sweetwater Sound, Inc.	General Supplies - Band	\$57.00
04/25/25	529762	Sweetwater Sound, Inc.	Orchestra -Ex.Curr. General Supplies	\$249.00
04/25/25	529762	Sweetwater Sound, Inc.	General Supplies - Band	\$1,044.05
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$42.18
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$49.97
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$51.46
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$54.09
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$70.25
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$74.16
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$74.52
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$79.63
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$84.90
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$99.14
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$116.20
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$129.34
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$155.16
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$172.45
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$185.40
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$213.65
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$217.00
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$219.30
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$226.04

## April 2025 Expenditures

04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$231.26
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$258.23
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$264.00
04/25/25	9000011975	Sysco Central Texas Inc.	Non-Food Cost	\$399.25
04/25/25	529763	Tablizo, Florencio	Game Officials	\$185.00
04/25/25	9000011976	TASB Risk Management Fund	Auto Insurance Deductibles	\$3,212.07
04/25/25	529764	TEPSA	Travel & Subsistence-Employ	\$499.00
04/25/25	529764	TEPSA	Travel & Subsistence-Employ	\$499.00
04/25/25	9000011977	Terracon Consultants, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$400.00
04/25/25	9000011978	Texas Multi-Chem, LTD	Contracted Maintenance	\$516.00
04/25/25	9000011978	Texas Multi-Chem, LTD	Contracted Maintenance	\$4,904.00
04/25/25	529765	Texas State Florists Assoc.	Travel & Subsistence-Studen	\$1,740.00
04/25/25	529766	Thad Ziegler Glass Ltd	BEF - General Supplies	\$1,740.00
04/25/25	529766	Thad Ziegler Glass Ltd	BEF - General Supplies	\$2,700.00
04/25/25	529767	The University of Texas at San Antonio	Prom - Contracted Services	\$2,643.00
04/25/25	9000011979	Thompson & Horton LLP	Legal Services	\$185.00
04/25/25	9000011979	Thompson & Horton LLP	Legal Services	\$3,918.75
04/25/25	529768	Toczynski, Joseph	Game Officials	\$165.00
04/25/25	529769	TreeTop Products LLC	General Supplies	\$141.88
04/25/25	529769	TreeTop Products LLC	Principal - General Supplies	\$565.12
04/25/25	529769	TreeTop Products LLC	General Supplies	\$852.00
04/25/25	529769	TreeTop Products LLC	Principal - General Supplies	\$870.00
04/25/25	9000011980	U-Haul International, Inc.	Travel & Subsistence-Students	\$228.00
04/25/25	529770	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,960.00
04/25/25	9000011981	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$18,685.00
04/25/25	9000011982	Vivacity Tech PBC	BEF - General Supplies	\$0.00
04/25/25	9000011982	Vivacity Tech PBC	BEF - General Supplies	\$0.00
04/25/25	9000011982	Vivacity Tech PBC	General Supplies	\$1,152.00
04/25/25	9000011982	Vivacity Tech PBC	General Supplies	\$3,151.07

### April 2025 Expenditures

04/25/25	9000011982	Vivacity Tech PBC	General Supplies	\$4,104.00
04/25/25	9000011982	Vivacity Tech PBC	BEF - General Supplies	\$7,648.93
04/25/25	9000011983	Waste Management Of Texas, Inc	Garbage	\$588.50
04/25/25	9000011984	West Music Company, Inc	General Supplies	\$65.70
04/25/25	9000011984	West Music Company, Inc	General Supplies	\$1,309.50
04/25/25	9000011986	Worth Hydrochem Of San Antonio	HVAC	\$535.00
04/25/25	529754	Psychological Associates of Central Texas (PACT)	Professional Services	\$6,398.00
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$6.99
04/25/25	9000011921	Amazon.com Services, Inc.	General Supplies	\$19.99
04/25/25	529761	Sonova USA Inc	Miscellaneous Contracted Svs	\$19.99
04/25/25	529761	Sonova USA Inc	Miscellaneous Contracted Svs	\$219.00
04/25/25	9000011985	Western Psychological Services - WPS	Testing Material	\$8.80
04/25/25	9000011985	Western Psychological Services - WPS	Testing Material	\$88.00
04/28/25	8000000159	Citibank	BMSN Focus Group - Bond Interest Earnings	(\$691.56)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$52.69)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$41.68)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$41.68)
04/28/25	8000000159	Citibank	Theatre Arts - Miscellaneous Operating	(\$23.89)
04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	(\$23.43)
04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	(\$23.43)

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	(\$23.43)
04/28/25	8000000159	Citibank	Student Travel - STEM	(\$22.45)
04/28/25	8000000159	Citibank	Student Travel - STEM	(\$22.45)
04/28/25	8000000159	Citibank	Emerging Bilingual - Miscellaneous Operating	(\$16.49)
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	(\$14.78)
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	(\$13.73)
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	(\$13.73)
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	(\$13.73)
04/28/25	8000000159	Citibank	Miscellaneous Contracted Svs	(\$12.38)
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	(\$11.64)
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	(\$11.64)
04/28/25	8000000159	Citibank	Student Travel - STEM	(\$11.13)
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	(\$9.94)
04/28/25	8000000159	Citibank	Emerging Bilingual - Miscellaneous Operating	(\$7.92)
04/28/25	8000000159	Citibank	Admin Travel	(\$5.28)
04/28/25	8000000159	Citibank	Recruiting Travel	(\$5.10)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$3.10)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$3.10)
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	(\$3.10)
04/28/25	8000000159	Citibank	General Supplies	\$5.00
04/28/25	8000000159	Citibank	Fees Only	\$5.00
04/28/25	8000000159	Citibank	Spanish Club-Ex. Curr General Supplies	\$5.04
04/28/25	8000000159	Citibank	General Supplies	\$5.84

## April 2025 Expenditures

04/28/25	8000000159	Citibank	General Supplies	\$5.91
04/28/25	8000000159	Citibank	GT - General Supplies	\$7.30
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$8.64
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$10.18
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$10.72
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$11.14
04/28/25	8000000159	Citibank	General Supplies	\$11.64
04/28/25	8000000159	Citibank	Dues Only	\$11.83
04/28/25	8000000159	Citibank	Tech & Other General Supplies	\$12.18
04/28/25	8000000159	Citibank	Principal - Other Exp. including Food purchases	\$12.35
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$13.51
04/28/25	8000000159	Citibank	General Supplies	\$13.54
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$13.83
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$13.83
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$13.83
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$13.84
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/25	8000000159	Citibank	General Supplies - Science	\$15.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$15.00
04/28/25	8000000159	Citibank	Principal - General Supplies	\$15.00
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$15.30
04/28/25	8000000159	Citibank	Principal-Misc. Expenses-includes Food	\$16.08
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$16.48



## April 2025 Expenditures

04/28/25	8000000159	Citibank	Spanish Club-Ex. Curr General Supplies	\$17.66
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$18.00
04/28/25	8000000159	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$18.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$18.92
04/28/25	8000000159	Citibank	Principal - Misc. Expenses including Food	\$18.92
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$19.70
04/28/25	8000000159	Citibank	General Supplies	\$19.86
04/28/25	8000000159	Citibank	General Supplies	\$19.96
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$19.96
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$19.96
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$20.82
04/28/25	8000000159	Citibank	Student Travel - STEM	\$21.07
04/28/25	8000000159	Citibank	General Supplies - Science	\$21.59
04/28/25	8000000159	Citibank	Student Travel - STEM	\$21.96
04/28/25	8000000159	Citibank	General Supplies	\$22.46
04/28/25	8000000159	Citibank	General Supplies	\$22.49
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$23.99
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$24.00
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$24.00
04/28/25	8000000159	Citibank	General Supplies	\$24.58
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$24.84
04/28/25	8000000159	Citibank	Life Skills - Miscellaneous Operating	\$25.23

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$25.25
04/28/25	8000000159	Citibank	Principal - General Supplies	\$25.75
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$26.10
04/28/25	8000000159	Citibank	General Supplies	\$26.16
04/28/25	8000000159	Citibank	Student Travel - STEM	\$26.44
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$26.51
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$27.23
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$27.54
04/28/25	8000000159	Citibank	General Supplies	\$27.59
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$27.65
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$27.67
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$28.74
04/28/25	8000000159	Citibank	Vehicles - Fuels & Supplies	\$29.70
04/28/25	8000000159	Citibank	Grant Math/Science - General Supplies	\$29.92
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$31.36
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$31.41
04/28/25	8000000159	Citibank	Life Skills - General Supplies	\$31.55
04/28/25	8000000159	Citibank	Student Travel - STEM	\$31.60
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$32.00
04/28/25	8000000159	Citibank	General Supplies - PTECH	\$32.04
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$32.98
04/28/25	8000000159	Citibank	German Club - Miscellaneous Operating	\$34.59
04/28/25	8000000159	Citibank	General Supplies	\$34.66

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Falcon Funds - Miscellaneous Operating	\$34.95
04/28/25	8000000159	Citibank	General Supplies	\$35.16
04/28/25	8000000159	Citibank	Student Travel - STEM	\$35.55
04/28/25	8000000159	Citibank	Student Travel - STEM	\$36.29
04/28/25	8000000159	Citibank	General Supplies	\$36.44
04/28/25	8000000159	Citibank	BOA - General Supplies	\$37.17
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$38.08
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$38.30
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$38.52
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$38.78
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$39.10
04/28/25	8000000159	Citibank	General Supplies	\$39.65
04/28/25	8000000159	Citibank	Student Travel - STEM	\$39.96
04/28/25	8000000159	Citibank	Principal - Other Exp. including Food purchases	\$40.00
04/28/25	8000000159	Citibank	Stage - Travel & Subsistence-Students	\$40.00
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$40.00
04/28/25	8000000159	Citibank	General Supplies	\$41.47
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$41.49
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$41.84
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$42.02
04/28/25	8000000159	Citibank	General Supplies	\$42.72
04/28/25	8000000159	Citibank	Principal - General Supplies	\$43.48
04/28/25	8000000159	Citibank	Life Skills - Miscellaneous Operating	\$43.87
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$44.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$44.93
04/28/25	8000000159	Citibank	Principal - Other Exp. including Food purchases	\$45.20

## April 2025 Expenditures

04/28/25	8000000159	Citibank	General Supplies	\$45.55
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$45.73
04/28/25	8000000159	Citibank	Principal - General Supplies	\$45.80
04/28/25	8000000159	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$46.15
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$46.23
04/28/25	8000000159	Citibank	Academic UIL - Ex. Curr Student Travel	\$48.12
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$49.62
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$50.70
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$50.80
04/28/25	8000000159	Citibank	SPED - General Supplies	\$51.70
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$51.88
04/28/25	8000000159	Citibank	Meeting Refreshments	\$52.00
04/28/25	8000000159	Citibank	Principal-Misc. Expenses-includes Food	\$52.00
04/28/25	8000000159	Citibank	Courtesy Fund - Miscellaneous Expenses	\$52.04
04/28/25	8000000159	Citibank	PE - Student Travel & Subsistence	\$52.45
04/28/25	8000000159	Citibank	Student Travel - STEM	\$52.80
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$53.25
04/28/25	8000000159	Citibank	General Supplies	\$53.33
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$53.44
04/28/25	8000000159	Citibank	General Supplies	\$53.88
04/28/25	8000000159	Citibank	General Supplies	\$53.94
04/28/25	8000000159	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$54.00

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$54.56
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$54.93
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$55.00
04/28/25	8000000159	Citibank	Band - Ex. Curr. Student Travel	\$56.00
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$56.37
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$57.60
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$59.48
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$59.54
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$59.54
04/28/25	8000000159	Citibank	General Supplies	\$59.59
04/28/25	8000000159	Citibank	General Supplies	\$60.84
04/28/25	8000000159	Citibank	General Supplies	\$61.39
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$62.33
04/28/25	8000000159	Citibank	Life Skills - Miscellaneous Operating	\$62.43
04/28/25	8000000159	Citibank	Principal - Miscellaneous Operating	\$62.72
04/28/25	8000000159	Citibank	Fees Only	\$63.00
04/28/25	8000000159	Citibank	General Supplies	\$63.54
04/28/25	8000000159	Citibank	Principal - Other Exp. including Food purchases	\$63.69
04/28/25	8000000159	Citibank	Principal - General Supplies	\$65.00
04/28/25	8000000159	Citibank	General Supplies	\$65.55
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$65.56

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Choir - Miscellaneous Operating	\$65.82
04/28/25	8000000159	Citibank	Autism Speaks - Miscellaneous Operating	\$66.56
04/28/25	8000000159	Citibank	Theatre Arts -Other Expenses	\$66.90
04/28/25	8000000159	Citibank	Principal - Misc. Expenses including Food	\$67.00
04/28/25	8000000159	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$67.50
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$67.70
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$68.39
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$69.60
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$70.03
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$71.06
04/28/25	8000000159	Citibank	Principal - Miscellaneous Operating	\$71.68
04/28/25	8000000159	Citibank	Principal - General Supplies	\$72.00
04/28/25	8000000159	Citibank	Miscellaneous Operating - PTECH	\$72.44
04/28/25	8000000159	Citibank	Food For Meetings	\$72.46
04/28/25	8000000159	Citibank	General Supplies	\$73.60
04/28/25	8000000159	Citibank	Choir - Miscellaneous Operating	\$74.50
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$74.90
04/28/25	8000000159	Citibank	Travel & Subsistence-Employ	\$75.00
04/28/25	8000000159	Citibank	General Supplies	\$75.40
04/28/25	8000000159	Citibank	Fees Only	\$78.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$79.96
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$80.00
04/28/25	8000000159	Citibank	General Supplies	\$80.26



## April 2025 Expenditures

04/28/25	8000000159	Citibank	Grant Math/Science - General Supplies	\$81.17
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$82.12
04/28/25	8000000159	Citibank	Orchestra - Travel & Subsistence-Students	\$82.18
04/28/25	8000000159	Citibank	Theatre Arts -Other Expenses	\$83.88
04/28/25	8000000159	Citibank	Principal - School Office General Supplies	\$84.32
04/28/25	8000000159	Citibank	Fees Only	\$84.50
04/28/25	8000000159	Citibank	Vehicles - Fuels & Supplies	\$85.54
04/28/25	8000000159	Citibank	General Supplies	\$86.18
04/28/25	8000000159	Citibank	Stage - Travel & Subsistence-Students	\$86.58
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$86.75
04/28/25	8000000159	Citibank	Principal - Other Food purchases	\$87.95
04/28/25	8000000159	Citibank	Orchestra - Ex. Curr. Student Travel	\$89.52
04/28/25	8000000159	Citibank	Misc Oper Cost - Supt	\$89.65
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$89.80
04/28/25	8000000159	Citibank	Choir - Miscellaneous Operating	\$90.84
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$93.32
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$97.89
04/28/25	8000000159	Citibank	General Supplies	\$98.14
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$99.29
04/28/25	8000000159	Citibank	General Supplies	\$101.12
04/28/25	8000000159	Citibank	Spanish Club-Ex. Curr General Supplies	\$102.22

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Emerging Bilingual - Miscellaneous Operating	\$103.88
04/28/25	8000000159	Citibank	Theatre Arts - Travel & Registrations w/Students	\$105.01
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$105.33
04/28/25	8000000159	Citibank	General Supplies	\$105.74
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$107.33
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$108.32
04/28/25	8000000159	Citibank	General Supplies	\$109.88
04/28/25	8000000159	Citibank	Theatre Arts - General Supplies	\$112.11
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$112.56
04/28/25	8000000159	Citibank	CTE General Supplies	\$113.95
04/28/25	8000000159	Citibank	Orchestra - Travel & Subsistence-Students	\$115.12
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$118.72
04/28/25	8000000159	Citibank	General Supplies	\$120.00
04/28/25	8000000159	Citibank	Choir - Miscellaneous Operating	\$120.00
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$120.86
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$121.94
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$122.01
04/28/25	8000000159	Citibank	Theatre Arts - Miscellaneous Operating	\$122.24
04/28/25	8000000159	Citibank	Theatre Arts - General Supplies	\$122.37
04/28/25	8000000159	Citibank	Principal-Misc. Expenses including Food	\$122.46
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$122.50
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$123.93
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$124.75
04/28/25	8000000159	Citibank	Principal-Misc. Expenses-includes Food	\$125.50

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Miscellaneous Operating	\$125.82
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$126.12
04/28/25	8000000159	Citibank	Concession - General Supplies	\$127.00
04/28/25	8000000159	Citibank	General Supplies	\$127.01
04/28/25	8000000159	Citibank	Misc Operating	\$128.64
04/28/25	8000000159	Citibank	Yes Fundraiser - Ex. Curr. Student Travel	\$129.16
04/28/25	8000000159	Citibank	Principal - Other Food purchases	\$129.50
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$131.10
04/28/25	8000000159	Citibank	General Supplies	\$131.88
04/28/25	8000000159	Citibank	General Supplies	\$134.80
04/28/25	8000000159	Citibank	Meeting Refreshments	\$135.41
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$136.76
04/28/25	8000000159	Citibank	FFA - Staff Only Travel	\$139.82
04/28/25	8000000159	Citibank	General Supplies	\$139.88
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$141.52
04/28/25	8000000159	Citibank	Floral Design - Travel & Subsistence-Students	\$142.08
04/28/25	8000000159	Citibank	Floral Design - Travel & Subsistence-Students	\$142.08
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$143.90
04/28/25	8000000159	Citibank	General Supplies	\$144.80
04/28/25	8000000159	Citibank	Principal - Other Exp. including Food purchases	\$144.83
04/28/25	8000000159	Citibank	Orchestra - Ex. Curr. Student Travel	\$144.94
04/28/25	8000000159	Citibank	General Supplies	\$145.47
04/28/25	8000000159	Citibank	Orchestra - Travel & Subsistence-Students	\$145.90
04/28/25	8000000159	Citibank	General Supplies	\$146.68
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$150.00

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Yes Fundraiser - Other Expenses	\$151.04
04/28/25	8000000159	Citibank	Academic UIL - Ex. Curr Student Travel	\$151.40
04/28/25	8000000159	Citibank	Theatre Arts - General Supplies	\$156.47
04/28/25	8000000159	Citibank	Band - Miscellaneous Operating	\$156.97
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$157.90
04/28/25	8000000159	Citibank	General Supplies	\$158.54
04/28/25	8000000159	Citibank	Grant Math/Science - General Supplies	\$159.81
04/28/25	8000000159	Citibank	General Supplies	\$160.32
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$161.86
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$162.06
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$167.72
04/28/25	8000000159	Citibank	General Supplies	\$170.67
04/28/25	8000000159	Citibank	Safety & Security Coord Travel	\$173.31
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$176.34
04/28/25	8000000159	Citibank	General Supplies	\$178.79
04/28/25	8000000159	Citibank	HOSA - Misc. Operating Expenses	\$179.80
04/28/25	8000000159	Citibank	HOSA - Misc. Operating Expenses	\$179.80
04/28/25	8000000159	Citibank	HOSA - Misc. Operating Expenses	\$179.80
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$180.00
04/28/25	8000000159	Citibank	Principal - Other Food purchases	\$180.62
04/28/25	8000000159	Citibank	General Supplies	\$182.39
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$183.90
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$188.70

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Principal - Other Food purchases	\$189.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$189.12
04/28/25	8000000159	Citibank	HOSA- Ex. Curr. Student Travel	\$190.00
04/28/25	8000000159	Citibank	Fingerprinting Vouchers	\$192.00
04/28/25	8000000159	Citibank	Yes Fundraiser - Other Expenses	\$193.04
04/28/25	8000000159	Citibank	General Supplies	\$200.53
04/28/25	8000000159	Citibank	Orchestra - Ex. Curr. Student Travel	\$204.16
04/28/25	8000000159	Citibank	Choir - Miscellaneous Operating	\$204.56
04/28/25	8000000159	Citibank	Principal - Misc. Expenses including Food	\$205.36
04/28/25	8000000159	Citibank	Choir - Ex. Curr. Student Travel	\$209.50
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$210.00
04/28/25	8000000159	Citibank	General Supplies	\$212.26
04/28/25	8000000159	Citibank	Student Travel - STEM	\$213.33
04/28/25	8000000159	Citibank	Emerging Bilingual - Miscellaneous Operating	\$216.40
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$219.88
04/28/25	8000000159	Citibank	Student Travel - STEM	\$224.46
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$225.00
04/28/25	8000000159	Citibank	Recruiting Travel	\$225.00
04/28/25	8000000159	Citibank	Dues Only	\$225.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$226.60
04/28/25	8000000159	Citibank	General Supplies	\$227.31
04/28/25	8000000159	Citibank	BOA - General Supplies	\$228.19
04/28/25	8000000159	Citibank	Principal - Misc. Expenses including Food	\$231.71
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$232.98
04/28/25	8000000159	Citibank	General Supplies	\$234.34

## April 2025 Expenditures

04/28/25	8000000159	Citibank	General Supplies	\$235.08
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$235.85
04/28/25	8000000159	Citibank	Stage - Travel & Subsistence-Students	\$237.03
04/28/25	8000000159	Citibank	Boerne Buddies - Miscellaneous Operating	\$240.22
04/28/25	8000000159	Citibank	Theatre Arts - Travel & Registrations w/Students	\$244.89
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$246.88
04/28/25	8000000159	Citibank	Student Travel - STEM	\$246.91
04/28/25	8000000159	Citibank	Student Travel - STEM	\$246.91
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$247.97
04/28/25	8000000159	Citibank	Principal - Food for Staff Meetings	\$249.90
04/28/25	8000000159	Citibank	Choir - Travel & Subsistence-Students	\$253.53
04/28/25	8000000159	Citibank	Travel & Subsistence-Employees	\$258.50
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$262.57
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$262.61
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$263.01
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$263.01
04/28/25	8000000159	Citibank	Principal - Misc. Expenses including Food	\$263.52
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$264.95
04/28/25	8000000159	Citibank	General Supplies	\$276.64
04/28/25	8000000159	Citibank	Culinary Arts - General Supplies	\$277.58
04/28/25	8000000159	Citibank	Academic UIL - Miscellaneous Operating	\$279.50
04/28/25	8000000159	Citibank	Meeting Refreshments	\$280.32
04/28/25	8000000159	Citibank	General Supplies	\$281.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$284.38



## April 2025 Expenditures

04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$289.58
04/28/25	8000000159	Citibank	Culinary Arts - General Supplies	\$301.43
04/28/25	8000000159	Citibank	General Supplies	\$302.63
04/28/25	8000000159	Citibank	General Supplies	\$315.47
04/28/25	8000000159	Citibank	General Supplies	\$318.48
04/28/25	8000000159	Citibank	General Supplies	\$324.94
04/28/25	8000000159	Citibank	Theatre Arts - Travel & Registrations w/Students	\$345.94
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$362.13
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$362.13
04/28/25	8000000159	Citibank	Travel & Subsistence-Employ	\$370.74
04/28/25	8000000159	Citibank	HOSA- Ex. Curr. Student Travel	\$375.00
04/28/25	8000000159	Citibank	Theatre Arts - Miscellaneous Operating	\$377.40
04/28/25	8000000159	Citibank	Miscellaneous Operating Costs	\$382.08
04/28/25	8000000159	Citibank	Concessions - General Supplies	\$412.63
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$418.02
04/28/25	8000000159	Citibank	Welding - General Supplies	\$442.24
04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	\$448.87
04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	\$448.87
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$458.14
04/28/25	8000000159	Citibank	Debate Team - Ex. Curr. Student Travel	\$458.14
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$480.00

## April 2025 Expenditures

04/28/25	8000000159	Citibank	YES Fundraiser - General Supplies	\$482.68
04/28/25	8000000159	Citibank	Business/Finance - Travel Related for Students	\$494.22
04/28/25	8000000159	Citibank	Travel & Subsistence-Employ	\$499.00
04/28/25	8000000159	Citibank	Principal-Misc. Expenses-includes Food	\$500.24
04/28/25	8000000159	Citibank	Safety & Security Coord Travel	\$542.82
04/28/25	8000000159	Citibank	Admin Travel	\$569.23
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$592.65
04/28/25	8000000159	Citibank	Stage - Travel & Subsistence-Students	\$617.95
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$634.39
04/28/25	8000000159	Citibank	General Supplies	\$697.75
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$707.33
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$738.31
04/28/25	8000000159	Citibank	Food	\$873.26
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$884.24
04/28/25	8000000159	Citibank	PE - Student Travel & Subsistence	\$945.00
04/28/25	8000000159	Citibank	Food	\$1,000.00
04/28/25	8000000159	Citibank	Food	\$1,000.00
04/28/25	8000000159	Citibank	Food	\$1,000.00
04/28/25	8000000159	Citibank	Kinder - Travel & Subsistence	\$1,134.00
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$1,134.42
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$1,158.80
04/28/25	8000000159	Citibank	Travel & Subsistence-Studen	\$1,170.95
04/28/25	8000000159	Citibank	Travel & Subsistence-Students	\$1,647.80
04/28/25	8000000159	Citibank	VOSS - Bldg Purch/Constr/Improve/Fee	\$2,285.00
04/28/25	8000000159	Citibank	National Honor Society - General Supplies	\$2,681.33

## April 2025 Expenditures

04/28/25	8000000159	Citibank	Food	\$2,739.76
04/28/25	8000000159	Citibank	Student Travel - STEM	\$3,751.90
04/28/25	8000000159	Citibank	General Supplies	(\$15.48)
04/28/25	8000000159	Citibank	General Supplies	(\$2.95)
04/28/25	8000000159	Citibank	General Supplies	(\$2.93)
04/28/25	8000000159	Citibank	General Supplies	(\$2.93)
04/28/25	8000000159	Citibank	Miscellaneous Operating	(\$2.93)
04/28/25	8000000159	Citibank	Miscellaneous Operating	(\$2.93)
04/28/25	8000000159	Citibank	Miscellaneous Operating	(\$2.93)
04/28/25	8000000159	Citibank	General Supplies	\$0.00
04/28/25	8000000159	Citibank	General Supplies	\$15.49
04/28/25	8000000159	Citibank	General Supplies	\$41.38
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$48.73
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$48.73
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$48.74
04/28/25	8000000159	Citibank	General Supplies	\$67.39
04/28/25	8000000159	Citibank	General Supplies	\$67.39
04/28/25	8000000159	Citibank	General Supplies	\$67.41
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$93.20
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$93.20
04/28/25	8000000159	Citibank	Miscellaneous Operating	\$93.20
04/28/25	8000000159	Citibank	Travel & Subsistence-Employee	\$175.49
04/28/25	8000000159	Citibank	General Supplies	\$209.20
04/28/25	8000000159	Citibank	General Supplies	\$221.23
04/28/25	8000000159	Citibank	Travel & Subsistence-Employee	\$348.70
04/30/25	8000000264	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$1,210,364.40
			<b>TOTAL</b>	<b>\$10,551,843.43</b>