

July 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$5.89
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$15.76
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$16.80
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$18.44
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$25.22
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$30.54
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$47.86
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$55.49
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$73.32
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$88.79
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$104.03
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$130.41
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$200.29
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$203.20
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$366.26
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$530.28
07/07/25	800000771	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$581.30
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$756.61
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,123.66
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,351.83
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,401.44
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,447.10
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,578.70
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$1,597.95
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$2,569.48
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$3,091.40
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$3,499.93
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$4,277.51
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$7,416.06
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$12,094.97
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$13,563.02
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$40,857.06
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$47,142.36

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07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$73,363.95
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$79,783.46
07/07/25	800000771	Teacher Retirement System	Teacher Retirement System	\$518,569.36
07/09/25	529934	Home Depot Pro	General Supplies	(\$178.82)
07/09/25	529934	Home Depot Pro	General Supplies	\$0.00
07/10/25	9000012504	3Sixty Integrated	Miscellaneous	\$281.26
07/10/25	9000012504	3Sixty Integrated	Miscellaneous	\$287.50
07/10/25	9000012504	3Sixty Integrated	General Supplies	\$300.00
07/10/25	9000012504	3Sixty Integrated	Miscellaneous	\$864.00
07/10/25	9000012504	3Sixty Integrated	Miscellaneous	\$1,550.00
07/10/25	9000012504	3Sixty Integrated	General Supplies	\$3,132.50
07/10/25	530190	AT&T	Misc Operating	\$311.28
07/10/25	530190	AT&T	Misc Operating	\$337.34
07/10/25	530191	AT&T Mobility	Telephone Cell Phone	\$405.52
07/10/25	530191	AT&T Mobility	Telephone Cell Phone	\$627.04
07/10/25	530192	Beal, Shannon	Unclaimed Property (Inactive Student	\$303.35
07/10/25	530192	Beal, Shannon	Unclaimed Property (Inactive Student	\$308.90
07/10/25	530193	Billingsley, Susan	Unclaimed Property (Inactive Student	\$131.50
07/10/25	530194	Bourbon, Jake	Unclaimed Property (Inactive Student	\$200.00
07/10/25	530195	Burdick, Brad	Unclaimed Property (Inactive Student	\$171.50
07/10/25	530196	Butler, Melissa	Unclaimed Property (Inactive Student	\$108.15
07/10/25	9000012506	Chromebookparts.com	IMA Instructional Materials	\$6,328.74
07/10/25	9000012507	City Of Boerne Utilities	Water	\$32.36
07/10/25	9000012507	City Of Boerne Utilities	Natural Gas	\$135.47
07/10/25	9000012507	City Of Boerne Utilities	Water	\$318.11
07/10/25	9000012507	City Of Boerne Utilities	Sewer	\$399.71
07/10/25	9000012507	City Of Boerne Utilities	Water	\$486.04
07/10/25	9000012507	City Of Boerne Utilities	Natural Gas	\$1,119.93
07/10/25	9000012507	City Of Boerne Utilities	Natural Gas	\$1,438.09
07/10/25	9000012507	City Of Boerne Utilities	Electricity	\$1,751.94
07/10/25	9000012507	City Of Boerne Utilities	Sewer	\$1,754.08
07/10/25	9000012507	City Of Boerne Utilities	Water	\$1,928.20
07/10/25	9000012507	City Of Boerne Utilities	Water	\$2,123.88
07/10/25	9000012507	City Of Boerne Utilities	Sewer	\$3,444.32

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07/10/25	9000012507	City Of Boerne Utilities	Natural Gas	\$3,582.64
07/10/25	9000012507	City Of Boerne Utilities	Electricity	\$4,324.43
07/10/25	9000012507	City Of Boerne Utilities	Water	\$7,868.32
07/10/25	9000012507	City Of Boerne Utilities	Electricity	\$21,958.14
07/10/25	9000012507	City Of Boerne Utilities	Electricity	\$40,284.88
07/10/25	530197	Fiksman, Joseph	Unclaimed Property (Inactive Student	\$105.20
07/10/25	9000012508	Franco-Flores, Laura	Travel & Subsistence	\$55.01
07/10/25	9000012508	Franco-Flores, Laura	Travel & Subsistence	\$158.20
07/10/25	530198	Gagnon, Lori	Unclaimed Property (Inactive Student	\$229.40
07/10/25	530199	Galvez, Christina	Unclaimed Property (Inactive Student	\$225.85
07/10/25	9000012509	Guadalupe-Blanco River Authority	Water	\$8,564.83
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	(\$176.97)
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$206.36
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$215.78
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$251.12
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$251.12
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$268.52
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$363.68
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$2,117.01
07/10/25	9000012510	GVTC	GVTC INTERNET SERVICES	\$17,667.96
07/10/25	530200	Krupa, Denise	Unclaimed Property (Inactive Student	\$174.55
07/10/25	530201	Langerhans, Colleen	Unclaimed Property (Inactive Student	\$118.69
07/10/25	530202	Lechner, Gary	Unclaimed Property (Inactive Student	\$429.75
07/10/25	530203	Magnatag Inc	GT - General Supplies	\$250.05
07/10/25	530203	Magnatag Inc	GT - General Supplies	\$1,199.00
07/10/25	530204	Marantes, Denise	Unclaimed Property (Inactive Student	\$131.60
07/10/25	530205	Matamoros, Joann	Unclaimed Property (Inactive Student	\$110.95
07/10/25	530205	Matamoros, Joann	Unclaimed Property (Inactive Student	\$112.89
07/10/25	530206	McCoy, Clint	Unclaimed Property (Inactive Student	\$136.61
07/10/25	530207	Powledge, Jeremy	Unclaimed Property (Inactive Student	\$167.50
07/10/25	9000012511	Project Lead the Way, Inc.	GT - Travel & Subsistence-Employee	\$500.00
07/10/25	530208	Routhier, Carrie Marie	Unclaimed Property (Inactive Student	\$119.40
07/10/25	530208	Routhier, Carrie Marie	Unclaimed Property (Inactive Student	\$204.10
07/10/25	530209	Schweitzer, Julie	Unclaimed Property (Inactive Student	\$194.20

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07/10/25	9000012512	Seiter, Ann Denise	Travel & Subsistence-Employ	\$77.98
07/10/25	530210	Simple Reliable Supply LLC	Supplies - Maintenance	\$33.00
07/10/25	530210	Simple Reliable Supply LLC	Supplies - Maintenance	\$394.00
07/10/25	530210	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,550.77
07/10/25	9000012513	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,327.00
07/10/25	9000012513	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,478.00
07/10/25	9000012513	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$4,971.00
07/10/25	9000012513	Starfire Sprinkler Services, Inc.	Fire Alarm	\$6,042.80
07/10/25	9000012513	Starfire Sprinkler Services, Inc.	Fire Alarm	\$11,347.40
07/10/25	530211	TASB, Inc.	Board Travel Expenses	(\$3,825.00)
07/10/25	530211	TASB, Inc.	Board Travel Expenses	\$3,875.00
07/10/25	9000012514	TASBO	Safety & Security Coord Travel	\$275.00
07/10/25	530212	TCEA Registration	Travel & Subsistence-Employ	\$149.00
07/10/25	530213	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,866.59
07/10/25	530214	Thompson, Tracy	Unclaimed Property (Inactive Student	\$203.60
07/10/25	530215	Trane U.S. Inc.	Supplies - Maintenance	\$3,553.08
07/10/25	530216	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$595.00
07/10/25	530217	UTSA Extended Education	Travel & Subsistence-Employee	\$625.00
07/10/25	530218	Vance, Tammy	Unclaimed Property (Inactive Student	\$346.60
07/10/25	9000012515	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$4,840.80
07/10/25	530219	W W Tire Co.	Supplies - Maintenance	\$503.00
07/10/25	9000012516	Waste Management Of Texas, Inc	Garbage	\$19,533.03
07/10/25	9000012517	Wilson, Shane A	Travel & Subsistence-Employ	\$49.56
07/10/25	9000012505	Bridging Academics with School	Professional Services	\$725.00
07/10/25	9000012505	Bridging Academics with School	Professional Services	\$1,725.00
07/10/25	9000012505	Bridging Academics with School	Professional Services	\$2,125.00
07/11/25	530220	National Assoc of Security Resource	Safety and Security - Dues Only	\$50.00
07/11/25	530220	National Assoc of Security Resource	Safety and Security - Dues Only	\$650.00
07/11/25	9000012518	Powerschool Groups,llc	General Supplies	\$21,633.57
07/11/25	530221	Raptor Technologies LLC	Canine Services	\$18,500.00
07/11/25	530221	Raptor Technologies LLC	Misc Contracted Services	\$23,254.00
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$0.00
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$0.00
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$0.00

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07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$672.36
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$691.86
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$1,260.00
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$2,074.42
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$2,772.48
07/11/25	9000012519	SHI Government Solutions	Miscellaneous	\$80,359.00
07/11/25	9000012520	Sogolytics LLS	Miscellaneous	\$8,000.00
07/11/25	9000012521	TASBO	Dues Only	\$145.00
07/11/25	530222	TASCO	Dues Only	\$60.00
07/11/25	530223	Texas Counseling Association	Travel & Subsistence-Employ	\$190.00
07/11/25	530224	Texas High School Coaches Asso	Dues Only	\$70.00
07/11/25	530224	Texas High School Coaches Asso	Dues Only	\$70.00
07/11/25	530224	Texas High School Coaches Asso	Dues Only	\$70.00
07/11/25	530224	Texas High School Coaches Asso	Dues Only	\$70.00
07/11/25	530224	Texas High School Coaches Asso	Dues Only	\$70.00
07/11/25	9000012522	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$22,048.00
07/11/25	530225	University of Texas at El Paso	Travel & Subsistence-Employees	\$665.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$35.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$80.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$85.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$110.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$350.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$350.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$350.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	Travel - Welding	\$350.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$350.00
07/11/25	530226	Vocational Agriculture Teachers Assoc.	FFA - Staff Only Travel	\$350.00
07/15/25	8000000776	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
07/15/25	8000000776	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$125,692.00
07/15/25	8000000776	Teacher Retirement System	Group Health-ActiveCare HD	\$168,957.00
07/15/25	8000000776	Teacher Retirement System	Group Health-ActiveCare Primary	\$310,870.00
07/15/25	529958	United Rentals (n.a.), Inc.	Rentals - Operating	(\$2,171.06)
07/17/25	530227	A1 Glass Coating	Contracted Maintenance	\$715.00
07/17/25	9000012524	Acme Safe & Lock Company	Supplies - Maintenance	\$15.00

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07/17/25	9000012524	Acme Safe & Lock Company	Supplies - Maintenance	\$741.60
07/17/25	9000012525	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$15.29)
07/17/25	9000012525	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$15.29)
07/17/25	9000012525	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$15.29)
07/17/25	9000012525	Amazon.com Services, Inc.	Academic UIL - General Supplies	(\$15.29)
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.80
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$19.99
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$20.49
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$33.50
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$34.67
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$39.95
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$40.88
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$43.89
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$182.12
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$205.68
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$232.76
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$244.68
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$261.36
07/17/25	9000012525	Amazon.com Services, Inc.	General Supplies	\$529.20
07/17/25	9000012525	Amazon.com Services, Inc.	Supplies - Maintenance	\$799.99
07/17/25	530228	Armko Industries Inc.	Classroom Additions Soft Cost	\$2,187.50
07/17/25	9000012526	Assessment Intervention Management	Professional Services	\$1,080.00
07/17/25	9000012526	Assessment Intervention Management	Professional Services	\$4,125.00
07/17/25	530229	Autistic Treatment Center	Professional Services	\$25,768.75
07/17/25	530230	Avant Assessment, LLC	General Supplies	\$22.90
07/17/25	530231	Bandera Electric Cooperative	Electricity	\$30.10
07/17/25	9000012527	BASEFUND LLC	Miscellaneous	\$2,500.00
07/17/25	530232	Baylor University	Sena Memorial Scholarship	\$1,000.00
07/17/25	530234	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.61
07/17/25	530234	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.79
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$14.62
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$57.99
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$122.99
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$287.23

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07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$356.42
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Parts	\$402.15
07/17/25	9000012528	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$647.24
07/17/25	9000012529	Brantley, Brian	Supplies - Maintenance	\$20.00
07/17/25	9000012529	Brantley, Brian	Supplies - Maintenance	\$175.00
07/17/25	9000012530	Buck's Wheel & Equipment Co.	Parts	(\$4,659.36)
07/17/25	9000012530	Buck's Wheel & Equipment Co.	Parts	(\$4,095.78)
07/17/25	9000012530	Buck's Wheel & Equipment Co.	Parts	\$4,095.78
07/17/25	9000012530	Buck's Wheel & Equipment Co.	Parts	\$4,659.36
07/17/25	9000012531	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add	\$12,209.40
07/17/25	530235	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,077.03
07/17/25	9000012532	Chromebookparts.com	IMA Instructional Materials	\$569.58
07/17/25	9000012532	Chromebookparts.com	IMA Instructional Materials	\$735.90
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.79
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.79
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.96
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.96
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.96
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$16.96
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$21.20
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$21.20
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$21.97
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$25.45
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$25.45
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$62.87
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$62.87
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$63.26
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$169.11
07/17/25	9000012533	Cintas Corporation	Contracted Services	\$169.11
07/17/25	9000012533	Cintas Corporation	Miscellaneous Operating Costs	\$299.40
07/17/25	530236	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$28.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Principal - General Supplies	\$72.00
07/17/25	530236	Circle H Signs & Banners, Inc.	General Supplies	\$76.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$84.00

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07/17/25	530236	Circle H Signs & Banners, Inc.	General Supplies	\$105.00
07/17/25	530236	Circle H Signs & Banners, Inc.	General Supplies	\$120.00
07/17/25	530236	Circle H Signs & Banners, Inc.	General Supplies	\$150.00
07/17/25	530236	Circle H Signs & Banners, Inc.	VWES Startup Funds - Campus Admin	\$304.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Supplies - Maintenance	\$412.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Athletics - General Supplies	\$432.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Principal - General Supplies	\$448.00
07/17/25	530236	Circle H Signs & Banners, Inc.	Principal - General Supplies	\$812.00
07/17/25	9000012534	CPS Energy	Electricity	\$243.82
07/17/25	9000012534	CPS Energy	Electricity	\$5,930.99
07/17/25	9000012534	CPS Energy	Electricity	\$8,763.08
07/17/25	9000012535	Craft, Kristin Fox	Travel - Superintendent	\$123.90
07/17/25	9000012535	Craft, Kristin Fox	Travel - Superintendent	\$221.87
07/17/25	9000012536	Davis, Jason M	Safety & Security Coord Travel	\$227.62
07/17/25	9000012536	Davis, Jason M	Safety & Security Coord Travel	\$536.03
07/17/25	9000012537	Davis, Rosalie	Travel & Subsistence-Employees	\$480.20
07/17/25	530237	DeWINNE Equipment Co.	Supplies - Maintenance	\$146.40
07/17/25	530237	DeWINNE Equipment Co.	Contracted Maintenance	\$190.70
07/17/25	530237	DeWINNE Equipment Co.	Contracted Maintenance	\$290.38
07/17/25	530237	DeWINNE Equipment Co.	Contr Maint & Repair	\$404.72
07/17/25	9000012538	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,328.00
07/17/25	9000012539	ESC Region 20	Travel & Subsistence-Employees	\$200.00
07/17/25	9000012539	ESC Region 20	EE - Travel & Subsistence-Employees	\$500.00
07/17/25	9000012539	ESC Region 20	Education Service Center Svs	\$1,950.00
07/17/25	9000012540	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$2,648.00
07/17/25	530238	Fair Oaks Ranch Utilities	Water	\$89.46
07/17/25	530238	Fair Oaks Ranch Utilities	Sewer	\$99.91
07/17/25	9000012541	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$139.91
07/17/25	9000012542	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$123.76
07/17/25	530239	Grey Forest Utilities	Natural Gas	\$1,020.03
07/17/25	9000012543	Harmon, James Francis	Travel & Subsistence-Employee	\$112.00
07/17/25	9000012544	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$42.00
07/17/25	9000012544	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$56.00
07/17/25	530240	Highland Commissioning LLC	Academy Expansion Soft Cost	\$2,189.25

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07/17/25	9000012545	Home Depot Credit Services	Miscellaneous Operating Costs	(\$205.22)
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	(\$86.78)
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$9.84
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$9.97
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$9.98
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$10.32
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$14.20
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$18.04
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$19.98
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$29.05
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$31.55
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$35.95
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$37.18
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$39.15
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$39.54
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$41.29
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$42.86
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$46.47
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$61.89
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$68.78
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$88.44
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$89.70
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$89.96
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$106.02
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$112.46
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$119.89
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$133.12
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$145.52
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$149.51
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$149.57
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$149.57
07/17/25	9000012545	Home Depot Credit Services	Supplies - Maintenance	\$221.35
07/17/25	9000012545	Home Depot Credit Services	Supplies - Custodial	\$381.14
07/17/25	530241	Home Depot Pro	General Supplies	\$178.82

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07/17/25	9000012546	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$30.31
07/17/25	9000012548	Jordan, Linda K	Travel & Subsistence-Employees	\$68.25
07/17/25	9000012549	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$1,300.00
07/17/25	530242	Kendall County WCID 3A	Water	\$500.00
07/17/25	530242	Kendall County WCID 3A	Water	\$860.00
07/17/25	530242	Kendall County WCID 3A	Water	\$4,351.00
07/17/25	9000012550	Kurmis, Lindsey Erin	Travel & Subsistence-Employ	\$64.99
07/17/25	530243	Lee, Melanie Jima	Travel & Subsistence-Employees	\$230.00
07/17/25	9000012551	Manifestive Design	Misc Contracted Svs	\$4,825.00
07/17/25	9000012552	Moy Tarin Ramirez Engineers	ES 08 Soft Cost - Tree Mitigation	\$2,101.59
07/17/25	9000012552	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$3,281.24
07/17/25	530244	Nestle Waters North America	Miscellaneous Operating Cos	\$35.67
07/17/25	9000012553	O'Hare, John Matthew	Travel & Subsistence-Employees	\$116.69
07/17/25	530245	Pedernales Electric Cooperative	Electricity	\$140.28
07/17/25	530245	Pedernales Electric Cooperative	Electricity	\$498.71
07/17/25	530245	Pedernales Electric Cooperative	Electricity	\$666.28
07/17/25	530245	Pedernales Electric Cooperative	Electricity	\$9,452.91
07/17/25	530245	Pedernales Electric Cooperative	Electricity	\$12,549.57
07/17/25	9000012554	Pflugger Associated, L.P.	BMSN Focus Group MisContSvs - Bond	\$3,000.00
07/17/25	530246	Reece Plumbing	Supplies - Maintenance	\$490.66
07/17/25	9000012555	Rexel USA Inc	Supplies - Maintenance	\$353.19
07/17/25	9000012555	Rexel USA Inc	Supplies - Maintenance	\$1,014.53
07/17/25	9000012555	Rexel USA Inc	Supplies - Maintenance	\$4,414.82
07/17/25	9000012556	Rivas, Lourdes	Travel & Subsistence-Employees	\$81.69
07/17/25	9000012557	Scott, Wesley M	Travel & Subsistence-Employees	\$130.97
07/17/25	9000012558	Sherwin Williams	Supplies - Maintenance	\$26.85
07/17/25	9000012558	Sherwin Williams	Supplies - Maintenance	\$62.86
07/17/25	9000012558	Sherwin Williams	Supplies - Maintenance	\$79.36
07/17/25	9000012558	Sherwin Williams	Supplies - Maintenance	\$112.42
07/17/25	9000012558	Sherwin Williams	Supplies - Maintenance	\$115.11
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$3.76
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$16.65
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$20.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$24.28

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07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$25.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$38.38
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.93
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$69.52
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$70.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$166.66
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$175.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$179.38
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$395.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$536.40
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$542.00
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$574.48
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,018.38
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,162.86
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,750.76
07/17/25	530247	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,851.35
07/17/25	530248	Siteone Landscape Supply	Supplies - Maintenance	\$99.00
07/17/25	530248	Siteone Landscape Supply	Supplies - Maintenance	\$378.00
07/17/25	530248	Siteone Landscape Supply	Supplies - Maintenance	\$2,124.64
07/17/25	9000012559	Smith, Tiffany T	Game Officials	\$135.00
07/17/25	9000012520	Sogolytics LLS	Miscellaneous	(\$8,000.00)
07/17/25	9000012560	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$12,536.94
07/17/25	9000012561	Special Fire Systems, Inc.	Fire Alarm	\$1,000.00
07/17/25	9000012562	Sysco Central Texas Inc.	Non-Food Cost	\$364.67
07/17/25	530249	TCEA Registration	Travel & Subsistence-Employees	\$149.00
07/17/25	9000012563	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$410.00
07/17/25	9000012563	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$3,715.00
07/17/25	9000012564	Texas Multi-Chem, LTD	Contracted Maintenance	\$20,793.00
07/17/25	530250	Texas State University	CHS General Scholarship Fund	\$2,000.00
07/17/25	530251	The University of Texas at San Antonio	Scholarships	\$1,000.00
07/17/25	530252	United Rentals (n.a.), Inc.	Rentals - Operating	\$2,171.06
07/17/25	530253	University Of The Incarnate Word	Business/Finance - Travel	\$43.87
07/17/25	530253	University Of The Incarnate Word	Business/Finance - Travel	\$43.87
07/17/25	530253	University Of The Incarnate Word	Travel & Subsistence-Employ	\$84.72

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07/17/25	530253	University Of The Incarnate Word	Travel & Subsistence-Employ	\$84.72
07/17/25	530253	University Of The Incarnate Word	Travel & Subsistence-Employees	\$321.41
07/17/25	530253	University Of The Incarnate Word	Travel & Subsistence-Employees	\$321.41
07/17/25	9000012565	Waste Management Of Texas, Inc	Garbage	\$1,989.66
07/17/25	9000012566	Waterman Construction LLC	Miscellaneous Contracted Svs	\$2,632.00
07/17/25	9000012523	95 Percent Group Inc.	General Supplies	\$62.00
07/17/25	9000012523	95 Percent Group Inc.	General Supplies	\$102.00
07/17/25	9000012523	95 Percent Group Inc.	General Supplies	\$225.00
07/17/25	9000012523	95 Percent Group Inc.	General Supplies	\$308.40
07/17/25	9000012523	95 Percent Group Inc.	General Supplies	\$5,395.50
07/17/25	530233	Behavior Keys	Miscellaneous Contracted Svs	\$1,175.00
07/17/25	9000012539	ESC Region 20	Travel & Subsistence-Employees	\$125.00
07/17/25	530241	Home Depot Pro	General Supplies	\$0.00
07/17/25	9000012547	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted	\$9,280.00
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$5.59
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$8.59
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$9.19
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$9.26
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$9.27
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$9.49
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$11.19
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$11.19
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$11.69
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$12.66
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$12.79
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$13.59
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$14.39
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$15.99
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$16.14
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$16.14
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$19.00
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$21.84
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$23.42
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$23.99

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07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$26.56
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$27.98
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$28.79
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$31.98
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$47.82
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$93.99
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$109.97
07/18/25	9000012567	Amazon.com Services, Inc.	General Supplies	\$179.98
07/18/25	530254	Amira Learning Inc	IMA Instructional Materials	\$56,468.00
07/18/25	530255	Amplify Education, Inc.	IMA Instructional Materials	\$3,060.00
07/18/25	530255	Amplify Education, Inc.	IMA Instructional Materials	\$45,576.00
07/18/25	9000012568	Apple Computer, Inc	IMA Instructional Materials	\$1,329.00
07/18/25	530256	AT&T	Misc Operating	\$96.24
07/18/25	530256	AT&T	Telephone Cell Phone	\$170.13
07/18/25	530257	Bandera Electric Cooperative	Electricity	\$30,832.51
07/18/25	9000125586	Boerne Education Foundation	Bef	\$1,397.00
07/18/25	9000125587	Boerne Health Club	24/7 Health Club	\$632.83
07/18/25	8000000773	Boerne Isd General Operating	Early Childhood	\$337.50
07/18/25	9000012569	Boerne Star	Miscellaneous Operating Costs	\$69.00
07/18/25	9000012570	Branching Minds LLC	General Supplies	\$96,969.90
07/18/25	9000012571	Buck's Wheel & Equipment Co.	Parts	\$4,095.78
07/18/25	9000012571	Buck's Wheel & Equipment Co.	Parts	\$4,659.36
07/18/25	530258	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
07/18/25	9000012572	Curriculum Associates, Inc	Travel & Subsistence-Employees	\$1,875.00
07/18/25	9000012572	Curriculum Associates, Inc	General Supplies	\$9,420.75
07/18/25	8000000774	Expert Pay	Expert Pay - Att Gen	\$2,352.18
07/18/25	530259	ExploreLearning, LLC	IMA Instructional Materials	\$18,237.15
07/18/25	9000125588	First Mark Credit Union	First Mark Credit Union	\$100.00
07/18/25	9000012573	Frontline Technologies Group LLC	IMA Instructional Materials	\$10,276.34
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00

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07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
07/18/25	9000012574	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$500.00
07/18/25	9000012575	Houghton Mifflin Harcourt	IMA Instructional Materials	\$19,620.00
07/18/25	8000000777	HSA Bank	Hsa Bank	\$19,501.74
07/18/25	530260	i3 Education	General Supplies	\$16,196.25
07/18/25	530261	Identifix Inc.	General Supplies	\$890.00
07/18/25	9000012576	Imagine Learning, Inc.	IMA Instructional Materials	\$151,100.00
07/18/25	8000000775	Internal Revenue Service	Fica & Medicare Tax Emp	\$1,597.98
07/18/25	8000000775	Internal Revenue Service	Fica & Medicare Tax Emplr	\$1,597.98
07/18/25	8000000775	Internal Revenue Service	Federal Income Taxes	\$53,525.69
07/18/25	8000000775	Internal Revenue Service	Fica & Medicare Tax Emp	\$91,260.19
07/18/25	8000000775	Internal Revenue Service	Fica & Medicare Tax Emplr	\$91,260.19
07/18/25	8000000775	Internal Revenue Service	Federal Income Taxes	\$352,622.92
07/18/25	530262	lead4ward, LLC	Travel & Subsistence-Employees	\$350.00
07/18/25	9000012577	Maneuvering The Middle LLC	IMA Instructional Materials	\$4,250.00
07/18/25	9000012578	Moak Casey LLC	Professional Services	\$2,000.00
07/18/25	9000125589	NBS	Dependent Care	\$2,029.64
07/18/25	9000125589	NBS	Roth 403b	\$10,113.00
07/18/25	9000125589	NBS	Health Care	\$21,777.71
07/18/25	9000125589	NBS	Annuities	\$40,855.75
07/18/25	9000012579	NWEA	Miscellaneous Contracted Svs	\$48,359.00
07/18/25	8000000148	Pitney Bowes, Inc.	General Supplies	\$1,500.00
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$51.00
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Accident Choice	\$244.16
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Other	\$260.00
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$276.22

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07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$378.73
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$379.99
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$394.80
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$478.43
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$484.00
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$624.80
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,042.99
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Other	\$1,171.10
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,387.69
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,478.20
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$1,546.02
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,602.44
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Medlink	\$1,914.66
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,940.94
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,172.80
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,450.45
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,643.99
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,910.32
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Masa	\$3,556.00
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,650.38
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Other	\$4,826.10
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$4,910.53
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$5,063.90
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$5,152.03
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Accident Choice	\$6,936.44
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$8,509.10
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$8,539.56
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$17,838.98
07/18/25	9000125590	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$26,559.35
07/18/25	9000012580	Savvas Learning Company LLC	IMA Instructional Materials	\$2,905.00
07/18/25	9000012581	Screencastify	IMA Instructional Materials	\$9,735.00
07/18/25	9000012582	SHI Government Solutions	Miscellaneous	\$1,172.16
07/18/25	9000012582	SHI Government Solutions	Miscellaneous	\$16,470.00
07/18/25	9000012583	Skyward, Inc	General Supplies	\$2,530.00

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07/18/25	9000012583	Skyward, Inc	General Supplies	\$7,514.00
07/18/25	9000012583	Skyward, Inc	General Supplies	\$31,610.00
07/18/25	9000012583	Skyward, Inc	General Supplies	\$32,559.00
07/18/25	9000012584	Sogolytics LLS	Miscellaneous	\$8,000.00
07/18/25	9000012585	TASBO	Dues Only	\$145.00
07/18/25	9000012585	TASBO	Dues Only	\$145.00
07/18/25	9000012586	Texas College Bridge	Miscellaneous Contracted Svs	\$22,500.00
07/18/25	8000000165	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.13)
07/18/25	8000000165	Texas Comptroller of Public Accounts	Sales Tax Due	\$17.53
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530263	Texas Girls Coaches Assoc.	Dues Only	\$70.00
07/18/25	530264	Texas High School Coaches Asso	Dues Only	\$70.00
07/18/25	407913	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
07/18/25	530265	Texas Statewide Network of Assessment	Dues Only	\$55.00
07/18/25	530265	Texas Statewide Network of Assessment	Dues Only	\$55.00
07/18/25	530266	Typing Agent LLC	General Supplies	\$2,320.00
07/18/25	9000012587	Waste Management Of Texas, Inc	Garbage	\$153.17
07/20/25	ACH/Check	Boerne ISD Employees	July 2025 Payroll	\$5,111,775.95
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$12.50
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$28.13
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$282.88
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$307.91
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$1,106.84
07/24/25	9000012588	3Sixty Integrated	Miscellaneous Contracted Svs	\$1,244.13
07/24/25	530267	Agency 405	Background checks	\$63.00

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07/24/25	9000012589	Amazon.com Services, Inc.	Supplies - Maintenance	(\$283.26)
07/24/25	9000012589	Amazon.com Services, Inc.	Supplies - Maintenance	(\$148.88)
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	(\$49.84)
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$7.99
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$9.59
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$9.99
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$11.24
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$11.60
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$12.99
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$14.36
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$19.79
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$19.99
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$19.99
07/24/25	9000012589	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$25.49
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$28.88
07/24/25	9000012589	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$54.99
07/24/25	9000012589	Amazon.com Services, Inc.	Class of 2025 - Enterprising Services	\$56.17
07/24/25	9000012589	Amazon.com Services, Inc.	Principal - General Supplies	\$74.99
07/24/25	9000012589	Amazon.com Services, Inc.	General Supplies	\$129.79
07/24/25	9000012589	Amazon.com Services, Inc.	Supplies - Maintenance	\$148.88
07/24/25	9000012589	Amazon.com Services, Inc.	Supplies - Maintenance	\$283.26
07/24/25	530268	Birkholz, Daniel	Band - Ex. Curr. Student Travel	\$75.00
07/24/25	9000012590	Blick Art Materials	General Supplies	\$6,974.12
07/24/25	530269	Brodart Co	General Supplies	\$455.21
07/24/25	530269	Brodart Co	General Supplies	\$1,088.54
07/24/25	9000012591	Burke, Catherine Lynne	Travel & Subsistence	\$130.76
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$39.91
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$39.91
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$46.64
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$46.64
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$55.15
07/24/25	9000012592	Cintas Corporation	Contracted Services	\$55.15
07/24/25	9000012592	Cintas Corporation	Uniform Service	\$265.59
07/24/25	9000012593	City Of Boerne Utilities	Water	\$1.31

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07/24/25	9000012593	City Of Boerne Utilities	Natural Gas	\$375.94
07/24/25	9000012593	City Of Boerne Utilities	Natural Gas	\$641.16
07/24/25	9000012593	City Of Boerne Utilities	Water	\$673.72
07/24/25	9000012593	City Of Boerne Utilities	Water	\$741.80
07/24/25	9000012593	City Of Boerne Utilities	Sewer	\$742.08
07/24/25	9000012593	City Of Boerne Utilities	Sewer	\$1,046.63
07/24/25	9000012593	City Of Boerne Utilities	Water	\$1,551.03
07/24/25	9000012593	City Of Boerne Utilities	Electricity	\$33,179.38
07/24/25	9000012594	Clark, Alyssa Schechter	Admin Travel	\$81.06
07/24/25	530270	Cleary Zimmermann Engineers	Central Office Misc Contracted Svs	\$13,368.38
07/24/25	9000012595	College Board	TSI (Tx Success Initiative) - General	\$2,012.50
07/24/25	9000012596	Cook, Ryan	Band - Ex. Curr. Student Travel	\$75.00
07/24/25	530271	Davenport High School	Due To Other ISDs - Away game ticket	\$564.15
07/24/25	9000012597	Elizondo, Rodolfo Andres	Travel & Subsistence-Employees	\$77.00
07/24/25	530272	Ewell Educational Service, Inc.	FFA- Ex. Curr. Student Travel	\$234.00
07/24/25	9000012599	Federal International Recycling and Waste	Textbook Disposal	\$75.00
07/24/25	530274	Fredericksburg High School	Due To Other ISDs - Away game ticket	\$564.15
07/24/25	9000012600	Herrera, Jonathan Orlando	Travel & Subsistence-Employees	\$77.00
07/24/25	9000012601	High School Music Service, Inc	Contracted Maintenance	\$1,865.00
07/24/25	9000012602	Hillje Music Centers LLC	General Supplies	\$380.97
07/24/25	9000012603	Home Depot Credit Services	Miscellaneous Operating Costs	\$96.88
07/24/25	9000012604	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest	\$375.00
07/24/25	530276	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
07/24/25	9000012606	Joannou, Michael	Travel & Subsistence-Employ	\$86.74
07/24/25	9000012606	Joannou, Michael	Travel & Subsistence-Employ	\$165.34
07/24/25	9000012605	JW Pepper & Sons Inc	General Supplies	(\$494.99)
07/24/25	9000012605	JW Pepper & Sons Inc	General Supplies	(\$51.99)
07/24/25	9000012605	JW Pepper & Sons Inc	Band - General Supplies	\$17.99
07/24/25	9000012605	JW Pepper & Sons Inc	General Supplies	\$51.99
07/24/25	9000012605	JW Pepper & Sons Inc	General Supplies	\$494.99
07/24/25	530277	Leach, Kaleo	Debate Team - Misc. Operating Expenses	\$500.00
07/24/25	9000012607	Longhorn Bus Sales, Inc.	Vehicles>\$5000 - Bond Interest Earnings	\$1,154,874.00
07/24/25	9000012608	Manifestive Design	Misc Contracted Svs	\$850.00
07/24/25	9000012609	Moy Tarin Ramirez Engineers	Duennenberg - Land Purch/Improve/Fees	\$5,388.18

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07/24/25	9000012609	Moy Tarin Ramirez Engineers	Land Purch/Improve/Fees	\$7,399.32
07/24/25	530278	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$5.00
07/24/25	530278	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$75.00
07/24/25	530278	Music Theatre International	Theatre Arts - Ex. Curr. General Supplies	\$740.00
07/24/25	9000012610	N2 Learning L C	PROFESSIONAL DEVEOPMENT	\$17,755.64
07/24/25	530279	Onward Learning	Miscellaneous Contracted Svcs	\$125.77
07/24/25	530279	Onward Learning	Miscellaneous Contracted Svcs	\$201.09
07/24/25	530279	Onward Learning	Miscellaneous Contracted Svcs	\$641.46
07/24/25	9000012611	Palmer, Joshua M	Band - Ex. Curr. Student Travel	\$75.00
07/24/25	9000012612	Precision Business Machines Inc	BEF Grant - General Supplies	\$6,194.61
07/24/25	9000012612	Precision Business Machines Inc	General Supplies	\$9,104.39
07/24/25	9000012613	Reyna, Yvette D	Travel & Subsistence-Employees	\$141.86
07/24/25	9000012613	Reyna, Yvette D	Travel & Subsistence-Employees	\$181.58
07/24/25	530280	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
07/24/25	530280	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
07/24/25	530280	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
07/24/25	530280	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
07/24/25	530280	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$150.00
07/24/25	530281	Simple Reliable Supply LLC	Supplies - Maintenance	\$30.00
07/24/25	530281	Simple Reliable Supply LLC	Supplies - Maintenance	\$369.26
07/24/25	9000012614	Stephenson, Jenna Rene	Band - Ex. Curr. Student Travel	\$75.00
07/24/25	530282	Stripe Right	Parking & Security - Contract Services	\$3,000.00
07/24/25	530283	TASB, Inc. Hr Services Div.	Travel & Subsistence-Employee	\$535.00
07/24/25	530284	TCEA Registration	Travel & Subsistence-Employees	\$149.00
07/24/25	530285	Texas Computer Education Assoc	Librarian Travel	\$149.00
07/24/25	9000012615	Thompson & Horton LLP	Legal Services	\$1,480.00
07/24/25	530286	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$90.00
07/24/25	530287	Toudanine's Cleaners	Choir Uniform Rent-Ex. Curr. General	\$345.87
07/24/25	530288	UTSA Extended Education	Travel & Subsistence-Employees	\$625.00
07/24/25	9000012616	Vivacity Tech PBC	General Supplies	\$192.00
07/24/25	9000012616	Vivacity Tech PBC	General Supplies	\$684.00
07/24/25	9000012616	Vivacity Tech PBC	General Supplies	\$2,034.00
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$14.35
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$36.73

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07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$63.00
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Contracted Svs	\$189.00
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$300.00
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Duennenberg - Land Purch/Improve/Fees	\$2,236.50
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Contracted Svs	\$3,230.50
07/24/25	9000012617	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$19,358.50
07/24/25	9000012618	Waste Management Of Texas, Inc	Garbage	\$353.50
07/24/25	9000012619	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add	\$7,446.69
07/24/25	9000012620	West Music Company, Inc	General Supplies	\$83.90
07/24/25	530273	Flock Safety	SAFE Grant, Cycle 2	\$14,600.00
07/24/25	9000012598	Estrellita Inc.	General Supplies	\$127.20
07/24/25	9000012598	Estrellita Inc.	General Supplies	\$2,640.00
07/24/25	9000012598	Estrellita Inc.	General Supplies	\$2,960.00
07/24/25	530275	International Society for Technology in	Travel & Subsistence-Employees	\$794.00
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	(\$7,000.31)
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	(\$6,732.69)
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	\$1,171.62
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	\$1,345.00
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	\$20,616.00
07/25/25	9000012621	Advanced Toolware LLC	General Supplies	\$22,932.00
07/25/25	530289	Aloe Software Group LLC	Miscellaneous	\$7,215.00
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$1.74
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$4.17
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$5.61
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$5.66
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$6.81
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$6.84
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$6.98
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$7.47
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$7.59
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$7.75
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$8.25
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$8.97
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$9.99

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07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$11.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$11.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$12.70
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$12.74
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$13.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$14.44
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$14.97
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$14.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$15.49
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$15.59
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$15.78
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$16.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$17.00
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$18.49
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$19.89
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$20.98
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$21.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$22.09
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$22.15
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$23.49
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$24.38
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$25.98
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$26.99
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$27.82
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$28.48
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$28.89
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$31.39
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$39.95
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$42.49
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$47.88
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$57.56
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$59.52
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$126.64
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$274.95

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07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$411.57
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$643.85
07/25/25	9000012622	Amazon.com Services, Inc.	General Supplies	\$1,415.45
07/25/25	530290	AT&T	General Supplies - Concessions	\$196.85
07/25/25	9000012623	Bridging Academics with School	Professional Services	\$1,250.00
07/25/25	9000012623	Bridging Academics with School	Professional Services	\$3,050.00
07/25/25	9000012623	Bridging Academics with School	Professional Services	\$4,600.00
07/25/25	530291	CDW Government	IMA Instructional Materials	\$13,920.00
07/25/25	530291	CDW Government	IMA Instructional Materials	\$13,920.00
07/25/25	9000012624	CEV Multimedia, Ltd	General Supplies	\$2,500.00
07/25/25	9000012624	CEV Multimedia, Ltd	General Supplies	\$7,500.00
07/25/25	9000012625	City Of Boerne Utilities	Natural Gas	\$289.03
07/25/25	9000012625	City Of Boerne Utilities	Water	\$935.60
07/25/25	9000012625	City Of Boerne Utilities	Natural Gas	\$1,667.95
07/25/25	9000012625	City Of Boerne Utilities	Electricity	\$1,982.83
07/25/25	9000012625	City Of Boerne Utilities	Water	\$4,223.31
07/25/25	9000012625	City Of Boerne Utilities	Sewer	\$5,361.76
07/25/25	9000012625	City Of Boerne Utilities	Electricity	\$38,571.37
07/25/25	9000012626	CuStumm Design & Tees LLC	General Supplies	\$135.00
07/25/25	530292	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$65.00
07/25/25	530292	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$100.00
07/25/25	530292	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$140.00
07/25/25	530292	Ewell Educational Service, Inc.	Travel & Subsistence-Employees	\$185.00
07/25/25	530293	Fast Growth School Coalition	Dues Only - Superintendent	\$2,800.00
07/25/25	9000012627	Field Dots LLC	CHS Tennis Crt Resurfacing & Band Pad	\$3,335.00
07/25/25	9000012628	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$38.30
07/25/25	9000012628	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$136.98
07/25/25	530294	Fraley, Dalton Dean	Travel & Subsistence-Employ	\$1,075.40
07/25/25	9000012629	Harmon, James Francis	Travel & Subsistence-Employ	\$102.38
07/25/25	9000012630	Hillyard, Inc.	KES Supplies - Custodial	\$831.68
07/25/25	9000012631	Kurmis, Lindsey Erin	Travel & Subsistence-Employ	\$91.72
07/25/25	530295	lead4ward, LLC	Travel & Subsistence-Employees	\$1,050.00
07/25/25	530296	National Association Of Secondary School	Student Council - Dues only	\$95.00
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$421.66

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07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$4,749.25
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$5,284.40
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$6,355.30
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$7,598.03
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$8,730.40
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$12,545.20
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$21,129.90
07/25/25	9000012632	Netsync Network Solutions	General Supplies	\$89,831.80
07/25/25	530297	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$200.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$260.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$305.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$305.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$305.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$340.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$380.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$395.00
07/25/25	530298	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$605.00
07/25/25	530299	Raptor Technologies LLC	Misc Contracted Services	\$1,661.00
07/25/25	530300	Reston Express Distributing	General Supplies - Curriculum & Inst. Staff	\$337.50
07/25/25	9000012633	Riddell All American	Contracted Maintenance	\$4,520.05
07/25/25	9000012633	Riddell All American	Miscellaneous Contracted Svs	\$5,210.70
07/25/25	9000012633	Riddell All American	Contracted Maintenance	\$6,584.00
07/25/25	9000012633	Riddell All American	Contr Maint & Repair	\$21,650.06
07/25/25	530301	San Antonio Business Journal	Reading Materials	\$170.00
07/25/25	530302	San Antonio Water System	Water	\$81.23
07/25/25	530302	San Antonio Water System	Sewer	\$287.16
07/25/25	530302	San Antonio Water System	Water	\$318.61
07/25/25	530303	TASB, Inc.	Reading Material	\$250.00
07/25/25	530304	Texas Association For Pupil Transportation	Fees Only	\$50.00

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07/25/25	530304	Texas Association For Pupil Transportation	Fees Only	\$50.00
07/25/25	530304	Texas Association For Pupil Transportation	Fees Only	\$50.00
07/25/25	530304	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$200.00
07/25/25	530305	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$575.00
07/25/25	530305	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$575.00
07/25/25	9000012634	Vivacity Tech PBC	General Supplies	\$2,223.00
07/25/25	9000012635	Webb, Ana M	Travel & Subsistence-Employees	\$143.08
07/25/25	9000012634	Vivacity Tech PBC	General Supplies	\$741.00
07/25/25	9000012634	Vivacity Tech PBC	General Supplies	\$832.00
07/25/25	9000012634	Vivacity Tech PBC	General Supplies	\$8,814.00
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	(\$921.03)
07/28/25	8000000166	Citibank	Principal - Staff Development Travel	(\$200.00)
07/28/25	8000000166	Citibank	Admin Travel	(\$98.08)
07/28/25	8000000166	Citibank	Admin Travel	(\$59.41)
07/28/25	8000000166	Citibank	Travel & Subsistence-Employee	(\$52.40)
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	(\$49.04)
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	(\$44.10)
07/28/25	8000000166	Citibank	Safety & Security Coord Travel	(\$34.71)
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	(\$18.00)
07/28/25	8000000166	Citibank	Board Travel Expenses	(\$12.33)
07/28/25	8000000166	Citibank	Principal - Staff Development Travel	(\$11.01)
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	(\$7.94)
07/28/25	8000000166	Citibank	Safety & Security Coord Travel	(\$7.44)
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	(\$0.99)
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$2.04
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$9.69
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$12.00
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$12.00
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$12.00
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$14.00
07/28/25	8000000166	Citibank	Miscellaneous Operating - PTECH	\$17.20
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$21.63
07/28/25	8000000166	Citibank	STEM Camp Miscellaneous Operating	\$22.37
07/28/25	8000000166	Citibank	General Supplies	\$26.94

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07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$31.78
07/28/25	8000000166	Citibank	STEM Camp Miscellaneous Operating	\$34.30
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$42.86
07/28/25	8000000166	Citibank	General Supplies	\$45.00
07/28/25	8000000166	Citibank	Travel - Superintendent	\$45.00
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$50.31
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$51.54
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$52.31
07/28/25	8000000166	Citibank	Summer School - General Supplies	\$52.91
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$53.10
07/28/25	8000000166	Citibank	Principal-Welder Wildlife FDN - Student	\$59.06
07/28/25	8000000166	Citibank	STEM Camp Miscellaneous Operating	\$62.91
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$74.24
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$76.77
07/28/25	8000000166	Citibank	Principal-Welder Wildlife FDN - Student	\$77.79
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$88.02
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$100.33
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$112.29
07/28/25	8000000166	Citibank	Misc Oper Cost - Supt	\$118.42
07/28/25	8000000166	Citibank	Principal - Student Travel Extra Curricular	\$133.15
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$150.00
07/28/25	8000000166	Citibank	Recruiting Travel	\$150.00
07/28/25	8000000166	Citibank	Testing - Miscellaneous Operating	\$154.80
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$167.70
07/28/25	8000000166	Citibank	Principal - Student Travel Extra Curricular	\$175.36
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$185.05
07/28/25	8000000166	Citibank	HOSA - Ex. Curr Student Travel	\$188.56
07/28/25	8000000166	Citibank	Misc Oper Cost - Supt	\$197.00
07/28/25	8000000166	Citibank	CTE Certifications	\$205.00
07/28/25	8000000166	Citibank	Travel & Subsistence	\$206.01
07/28/25	8000000166	Citibank	Miscellaneous Operating Costs	\$212.46
07/28/25	8000000166	Citibank	FFA- Ex. Curr. Student Travel	\$239.26
07/28/25	8000000166	Citibank	Board Travel Expenses	\$241.90
07/28/25	8000000166	Citibank	HOSA - Ex. Curr Student Travel	\$248.34

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07/28/25	8000000166	Citibank	Fingerprinting Vouchers	\$258.00
07/28/25	8000000166	Citibank	STEM Camp Miscellaneous Operating	\$271.64
07/28/25	8000000166	Citibank	Cheerleaders- Ex. Curr. Student Travel	\$316.47
07/28/25	8000000166	Citibank	General Supplies	\$321.87
07/28/25	8000000166	Citibank	Principal - Food for Staff Meetings	\$327.92
07/28/25	8000000166	Citibank	Principal - Food for Staff Meetings	\$327.92
07/28/25	8000000166	Citibank	Principal - Food for Staff Meetings	\$327.92
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$353.99
07/28/25	8000000166	Citibank	Principal - Food for Staff Meetings	\$359.52
07/28/25	8000000166	Citibank	Principal - Food for Staff Meetings	\$359.52
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$361.60
07/28/25	8000000166	Citibank	Deferred Expenditure	\$400.00
07/28/25	8000000166	Citibank	Deferred Expenditures/Expenses	\$400.00
07/28/25	8000000166	Citibank	Deferred Expenditure	\$425.00
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$466.19
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$466.74
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$472.74
07/28/25	8000000166	Citibank	Safety & Security Coord Travel	\$476.10
07/28/25	8000000166	Citibank	Principal - Staff Development Travel	\$476.24
07/28/25	8000000166	Citibank	Community Partnership Supplies &	\$498.89
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$507.10
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$538.29
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$546.13
07/28/25	8000000166	Citibank	Professional Develop Travel	\$556.15
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$556.15
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$556.15
07/28/25	8000000166	Citibank	Admin Travel	\$569.24
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$594.85
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$600.25
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$600.25
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$636.58
07/28/25	8000000166	Citibank	Principal-National Contest - Student	\$636.58
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$642.54
07/28/25	8000000166	Citibank	Deferred Expenditures/Expenses	\$660.00

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07/28/25	8000000166	Citibank	Safety & Security Coord Travel	\$670.80
07/28/25	8000000166	Citibank	Safety & Security Coord Travel	\$734.22
07/28/25	8000000166	Citibank	Debate Team - Ex. Curr. Student Travel	\$761.84
07/28/25	8000000166	Citibank	Debate Team - Ex. Curr. Student Travel	\$761.84
07/28/25	8000000166	Citibank	Debate Team - Ex. Curr. Student Travel	\$761.84
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$780.48
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$780.48
07/28/25	8000000166	Citibank	Debate Team - Ex. Curr. Student Travel	\$835.24
07/28/25	8000000166	Citibank	Debate Team - Ex. Curr. Student Travel	\$835.24
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$843.50
07/28/25	8000000166	Citibank	Travel & Subsistence-Studen	\$846.23
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$883.15
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$900.48
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$904.53
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$904.53
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$904.53
07/28/25	8000000166	Citibank	Travel & Subsistence-Employ	\$904.53
07/28/25	8000000166	Citibank	FFA- Ex. Curr. Student Travel	\$1,196.30
07/28/25	8000000166	Citibank	Travel & Subsistence-Employees	\$1,547.76
07/28/25	8000000166	Citibank	Deferred Expenditure	\$1,840.14
07/31/25	9000012636	Almodovar, Veronica	Travel & Subsistence-Employ	\$87.00
07/31/25	9000012636	Almodovar, Veronica	Travel & Subsistence-Employ	\$154.00
07/31/25	8000000059	Amegy Bank Of Texas	Interest Bonds Series 2019	\$613,000.00
07/31/25	8000000059	Amegy Bank Of Texas	Interest Bond Series 2020	\$816,496.45
07/31/25	8000000059	Amegy Bank Of Texas	Interest Bonds Series 2016	\$1,408,975.00
07/31/25	8000000059	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,637,300.00
07/31/25	530306	Bell Hydrogas, Inc.	Natural Gas	\$4,950.00
07/31/25	8000000060	Bokf, Na	Other Debt Service Fees	\$175.00
07/31/25	8000000060	Bokf, Na	Other Debt Service Fees	\$175.00
07/31/25	8000000060	Bokf, Na	Interest Bonds Serie 2024	\$846,600.00
07/31/25	8000000060	Bokf, Na	Interest Bonds Serie 2023	\$993,906.25
07/31/25	530307	Brown, Jason Wm	Accompanist	\$400.00
07/31/25	530308	Century Music Systems, Inc.	BEF Grant - General Supplies	\$2,200.00
07/31/25	530308	Century Music Systems, Inc.	Principal - General Supplies	\$2,200.00

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07/31/25	530308	Century Music Systems, Inc.	Theatre Arts - General Supplies	\$5,014.60
07/31/25	9000012637	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add	\$58,748.53
07/31/25	9000012638	Chromebookparts.com	IMA Instructional Materials	\$949.90
07/31/25	9000012638	Chromebookparts.com	IMA Instructional Materials	\$2,048.20
07/31/25	9000012638	Chromebookparts.com	IMA Instructional Materials	\$2,312.72
07/31/25	9000012638	Chromebookparts.com	IMA Instructional Materials	\$8,796.67
07/31/25	9000012639	Cintas Corporation	Uniform Service	\$269.50
07/31/25	9000012639	Cintas Corporation	Uniform Service	\$294.53
07/31/25	530309	CTWP	General Supplies	\$152.00
07/31/25	530309	CTWP	General Supplies	\$152.02
07/31/25	9000012640	Data Shredding Services Of Tex	Document Shredding	\$1,471.50
07/31/25	9000012641	Davis, Michael Anthony	Safety & Security Coord Travel	\$161.18
07/31/25	9000012642	ESC Region 20	Region 20 Services	\$60.00
07/31/25	9000012642	ESC Region 20	Region 20 Services	\$60.00
07/31/25	9000012642	ESC Region 20	Region 20 Services	\$125.00
07/31/25	530310	Ford of Boerne	Vehicles>\$5000 - Bond Interest Earnings	\$57,000.00
07/31/25	530310	Ford of Boerne	Vehicles>\$5000 - Bond Interest Earnings	\$63,000.00
07/31/25	9000012643	Gardner, Donna Rachel	Travel & Subsistence-Employ	\$25.48
07/31/25	9000012644	Gisler, LeAnne	Travel & Subsistence-Employees	\$102.23
07/31/25	9000012645	Goodrich, Rick	Safety & Security Coord Travel	\$46.24
07/31/25	9000012646	Hammond, Jennifer Whitworth	Principal - Staff Travel & Off Campus	\$77.00
07/31/25	9000012646	Hammond, Jennifer Whitworth	Principal - Staff Travel & Off Campus	\$149.10
07/31/25	9000012647	Home Depot Credit Services	Supplies - Maintenance	\$21.19
07/31/25	9000012647	Home Depot Credit Services	Supplies - Maintenance	\$30.80
07/31/25	9000012647	Home Depot Credit Services	Supplies - Maintenance	\$69.94
07/31/25	9000012647	Home Depot Credit Services	Miscellaneous Operating Costs	\$277.72
07/31/25	9000012647	Home Depot Credit Services	Supplies - Maintenance	\$279.92
07/31/25	530311	Kendall County	SRO CONTRACT	\$175,171.19
07/31/25	530312	Kendall County Elections Admin	Election Costs	\$14,795.13
07/31/25	9000012648	L&L Gym Equipment Services Gavino	Miscellaneous Contracted Svs	\$8,440.00
07/31/25	9000012649	Latiolais, Troy M	Travel & Subsistence-Employ	\$41.00
07/31/25	9000012649	Latiolais, Troy M	Travel & Subsistence-Employ	\$158.20
07/31/25	9000012650	Maquet-Randolph, Jaime Lor	Safety & Security Coord Travel	\$340.25
07/31/25	9000012651	Myers, Matt W	Travel & Subsistence-Employees	\$57.00

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07/31/25	9000012651	Myers, Matt W	Travel & Subsistence-Employees	\$157.22
07/31/25	9000012652	N2 Learning L C	Travel & Subsistence-Employees	\$900.00
07/31/25	9000012653	Project Lead the Way, Inc.	GT - Travel & Subsistence-Employee	\$500.00
07/31/25	8000000058	Regions Bank	Interest Bonds Series 2014	\$82,765.00
07/31/25	9000012656	Resop, Rebecca	Principal - Staff Travel & Off Campus	\$66.53
07/31/25	9000012654	Robinhood Place LLC	Professional Services	\$3,000.00
07/31/25	530313	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$102.50
07/31/25	530314	Scholastic Book Fairs, Inc.	Library - Reading Material	\$2,468.98
07/31/25	530315	TCEA Registration	Professional Development Travel	\$149.00
07/31/25	530315	TCEA Registration	Travel & Subsistence-Employ	\$149.00
07/31/25	9000012657	Terracon Consultants, Inc.	BMSN Parking Lot Apron – Soft Costs	\$2,560.00
07/31/25	530317	Texas A&M University	Incubator - Miscellaneous Operating	\$1,500.00
07/31/25	530316	Texas A&M University	CHS General Scholarship Fund	\$2,000.00
07/31/25	530318	Texas Mutual Insurance Co	Workers' Compensation	\$26,299.80
07/31/25	530319	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
07/31/25	530320	University of North Florida	CHS General Scholarship Fund	\$2,000.00
07/31/25	9000012658	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$268.00
07/31/25	9000012658	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,587.00
07/31/25	9000012658	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,142.00
07/31/25	9000012655	School Specialty Inc.	General Supplies	(\$73.04)
07/31/25	9000012655	School Specialty Inc.	General Supplies	\$85.94
			TOTAL	\$17,238,336.52