

August 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
08/01/25	9000012659	95 Percent Group Inc.	IMA Instructional Materials	\$12,345.60
08/01/25	9000012659	95 Percent Group Inc.	IMA Instructional Materials	\$135,531.00
08/01/25	9000012660	Alert Services, Inc.	General Supplies	\$66.92
08/01/25	9000012660	Alert Services, Inc.	General Supplies	\$161.30
08/01/25	9000012660	Alert Services, Inc.	General Supplies	\$4,710.38
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	(\$94.99)
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$5.40
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$6.38
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$6.99
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$8.48
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$8.79
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$9.46
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$9.70
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$9.74
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$9.99
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$12.99
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$13.48
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$13.71
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$13.97
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$14.39
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$14.86
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$15.28
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$16.84
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$16.99
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$18.39
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$18.99
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$21.19
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$21.98
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$22.94
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$23.96
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$25.49

August 2025 Expenditures

08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$27.16
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$27.40
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$27.75
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$28.07
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$31.35
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$34.80
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$38.15
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$39.99
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$47.76
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.38
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.65
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$57.06
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$57.97
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$68.04
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$90.23
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$95.92
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$96.05
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$103.84
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$113.60
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$127.68
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$129.99
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$161.63
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$189.98
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$205.65
08/01/25	9000012661	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$213.50
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$230.00
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$247.20
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$350.85
08/01/25	9000012661	Amazon.com Services, Inc.	Supplies - Maintenance	\$465.00
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$539.98
08/01/25	9000012661	Amazon.com Services, Inc.	General Supplies	\$952.24
08/01/25	530321	AT&T	Miscellaneous Contracted Svs	\$75.98
08/01/25	530322	AT&T Mobility	Telephone Cell Phone	\$118.32

August 2025 Expenditures

08/01/25	9000012662	Avalon Motor Coaches	Cheerleaders- Ex. Curr. Student Travel	\$220.00
08/01/25	9000012662	Avalon Motor Coaches	Cheerleaders- Ex. Curr. Student Travel	\$2,240.00
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$354.66)
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$10.80)
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$14.99
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$20.99
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$35.14
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$43.68
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$44.73
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$55.88
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$56.63
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$138.26
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$140.44
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$221.59
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$225.96
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$291.12
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$365.14
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$751.54
08/01/25	9000012663	Boerne Auto Truck Supply, Inc.	Parts	\$756.58
08/01/25	530323	Boerne Office Supply	General Supplies	\$26.99
08/01/25	530323	Boerne Office Supply	Principal - General Supplies	\$469.00
08/01/25	9000012664	Boren, Savanna Rae	Misc Oper - Bilingual	\$196.87
08/01/25	9000012665	Bridging Academics with School Evaluations	Professional Services	\$6,975.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$100.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$220.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$220.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$285.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$390.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$390.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$570.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$740.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$740.00

August 2025 Expenditures

08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$1,200.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$1,800.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$1,800.00
08/01/25	9000012666	BSN Sports, Inc.	General Supplies	\$5,560.00
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$36.71
08/01/25	9000012667	Buckeye Cleaning Center	FES Supplies - Custodial	\$76.00
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$76.00
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$130.00
08/01/25	9000012667	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$152.00
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$170.00
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$172.00
08/01/25	9000012667	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$187.70
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$220.00
08/01/25	9000012667	Buckeye Cleaning Center	VMS Supplies - Custodial	\$260.10
08/01/25	9000012667	Buckeye Cleaning Center	HES Supplies - Custodial	\$266.16
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$315.00
08/01/25	9000012667	Buckeye Cleaning Center	VWES Supplies - Custodial	\$431.70
08/01/25	9000012667	Buckeye Cleaning Center	BHS Supplies - Custodial	\$508.40
08/01/25	9000012667	Buckeye Cleaning Center	BHS Supplies - Custodial	\$520.20
08/01/25	9000012667	Buckeye Cleaning Center	VRES Supplies - Custodial	\$520.84
08/01/25	9000012667	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$539.52
08/01/25	9000012667	Buckeye Cleaning Center	CHS Supplies - Custodial	\$570.00
08/01/25	9000012667	Buckeye Cleaning Center	VMS Supplies - Custodial	\$583.70
08/01/25	9000012667	Buckeye Cleaning Center	FORE Supplies - Custodial	\$930.90
08/01/25	9000012667	Buckeye Cleaning Center	CO Supplies - Custodial	\$1,040.00
08/01/25	9000012667	Buckeye Cleaning Center	CHS Supplies - Custodial	\$1,834.20
08/01/25	9000012668	Carlisle Air Automotive	Parts	\$214.43
08/01/25	9000012668	Carlisle Air Automotive	Parts	\$352.50
08/01/25	9000012668	Carlisle Air Automotive	Vehicles - Fuels & Supplies	\$979.96
08/01/25	530324	CDW Government	General Supplies	\$1,457.50
08/01/25	530324	CDW Government	General Supplies	\$3,750.00
08/01/25	9000012669	Cintas Corporation	Supplies - Maintenance	\$142.17
08/01/25	9000012669	Cintas Corporation	Uniform Service	\$256.07

August 2025 Expenditures

08/01/25	9000012669	Cintas Corporation	Uniform Service	\$268.27
08/01/25	530325	Cintas First Aid and Safety	Miscellaneous Contracted Svs	\$222.75
08/01/25	9000012670	City Of Boerne Utilities	Water	\$486.04
08/01/25	9000012670	City Of Boerne Utilities	Natural Gas	\$1,119.93
08/01/25	9000012670	City Of Boerne Utilities	Sewer	\$1,754.08
08/01/25	9000012670	City Of Boerne Utilities	Water	\$1,928.20
08/01/25	9000012670	City Of Boerne Utilities	Water	\$2,123.88
08/01/25	9000012670	City Of Boerne Utilities	Sewer	\$2,947.24
08/01/25	9000012670	City Of Boerne Utilities	Natural Gas	\$3,186.83
08/01/25	9000012670	City Of Boerne Utilities	Water	\$8,217.43
08/01/25	9000012670	City Of Boerne Utilities	Electricity	\$21,958.14
08/01/25	9000012670	City Of Boerne Utilities	Electricity	\$36,896.34
08/01/25	9000012671	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
08/01/25	9000012671	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/01/25	9000012671	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/01/25	9000012671	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00
08/01/25	9000012671	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/01/25	9000012671	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/01/25	9000012672	CuStumm Design & Tees LLC	Principal - General Supplies	\$3,094.00
08/01/25	530326	DeWINNE Equipment Co.	General Supplies	\$205.29
08/01/25	530326	DeWINNE Equipment Co.	Contracted Maintenance	\$251.80
08/01/25	530326	DeWINNE Equipment Co.	Supplies - Maintenance	\$498.00
08/01/25	530327	Doggett Freightliner Of S. TX	Parts	\$164.18
08/01/25	530327	Doggett Freightliner Of S. TX	Parts	\$278.38
08/01/25	530327	Doggett Freightliner Of S. TX	Parts	\$348.05
08/01/25	530327	Doggett Freightliner Of S. TX	Parts	\$2,240.73
08/01/25	9000012673	ESC Region 13	Travel & Subsistence-Employ	\$425.00

August 2025 Expenditures

08/01/25	9000012673	ESC Region 13		\$425.00
08/01/25	9000012673	ESC Region 13	Professional Develop Travel	\$425.00
08/01/25	9000012674	ESC Region 20	Region 20 Services	\$60.00
08/01/25	9000012674	ESC Region 20	Region 20 Services	\$145.00
08/01/25	9000012674	ESC Region 20	Region 20 Services	\$250.00
08/01/25	9000012675	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$285.57
08/01/25	530328	Grainger	CHS Supplies - Custodial	\$242.90
08/01/25	530328	Grainger	CHS Supplies - Custodial	\$342.32
08/01/25	530328	Grainger	BHS Supplies - Custodial	\$466.85
08/01/25	530328	Grainger	CHS Supplies - Custodial	\$485.08
08/01/25	530328	Grainger	BHS Supplies - Custodial	\$511.58
08/01/25	530328	Grainger	BHS Supplies - Custodial	\$805.15
08/01/25	9000012676	Greatland Corporation	General Supplies	\$86.70
08/01/25	9000012676	Greatland Corporation	General Supplies	\$270.00
08/01/25	9000012676	Greatland Corporation	General Supplies	\$596.96
08/01/25	9000012677	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
08/01/25	9000012678	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$145.00
08/01/25	9000012679	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
08/01/25	9000012679	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
08/01/25	9000012679	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
08/01/25	9000012680	Hillyard, Inc.	CO Supplies - Custodial	\$20.74
08/01/25	9000012680	Hillyard, Inc.	CHS Supplies - Custodial	\$103.88
08/01/25	9000012680	Hillyard, Inc.	CHS Supplies - Custodial	\$111.12
08/01/25	9000012680	Hillyard, Inc.	FORE Supplies - Custodial	\$354.52
08/01/25	9000012680	Hillyard, Inc.	BMSS Supplies - Custodial	\$438.30
08/01/25	9000012680	Hillyard, Inc.	KES Supplies - Custodial	\$755.86
08/01/25	9000012680	Hillyard, Inc.	CO Supplies - Custodial	\$892.68
08/01/25	9000012680	Hillyard, Inc.	CO Supplies - Custodial	\$1,308.31
08/01/25	9000012680	Hillyard, Inc.	KES Supplies - Custodial	\$1,422.74
08/01/25	9000012680	Hillyard, Inc.	CHS Supplies - Custodial	\$1,425.10
08/01/25	9000012680	Hillyard, Inc.	CCES Supplies - Custodial	\$1,687.56
08/01/25	9000012680	Hillyard, Inc.	CHS Supplies - Custodial	\$1,718.20
08/01/25	9000012680	Hillyard, Inc.	HES Supplies - Custodial	\$1,777.19

August 2025 Expenditures

08/01/25	9000012680	Hillyard, Inc.	VWES Supplies - Custodial	\$2,027.17
08/01/25	9000012680	Hillyard, Inc.	VMS Supplies - Custodial	\$2,161.84
08/01/25	9000012680	Hillyard, Inc.	FORE Supplies - Custodial	\$2,742.37
08/01/25	9000012680	Hillyard, Inc.	BMSN Supplies - Custodial	\$2,748.42
08/01/25	9000012680	Hillyard, Inc.	CES Supplies - Custodial	\$2,993.23
08/01/25	9000012680	Hillyard, Inc.	FES Supplies - Custodial	\$3,438.46
08/01/25	9000012680	Hillyard, Inc.	BMSS Supplies - Custodial	\$3,550.66
08/01/25	9000012680	Hillyard, Inc.	CHS Supplies - Custodial	\$4,206.44
08/01/25	9000012680	Hillyard, Inc.	BHS Supplies - Custodial	\$5,424.19
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	(\$3.98)
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$6.87
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$15.28
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$19.93
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$23.34
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$37.20
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$44.50
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$83.80
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$145.00
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$181.51
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$629.26
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$742.85
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$1,151.28
08/01/25	9000012681	Home Depot Credit Services	Supplies - Maintenance	\$1,437.40
08/01/25	9000012682	Insco Distributing, Inc.	Supplies - Maintenance	\$558.45
08/01/25	9000012683	Interstate All Battery Center	Supplies - Maintenance	\$679.40
08/01/25	530329	IXL Learning, Inc.	IMA Instructional Materials	\$5,962.50
08/01/25	9000012684	JW Pepper & Sons Inc	General Supplies	\$201.40
08/01/25	9000012685	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$2,275.00
08/01/25	9000012685	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$5,150.00
08/01/25	9000012687	Manifestive Design	Misc Contracted Svs	\$920.00
08/01/25	530330	Music & Arts Center	Contr Maint & Repair	\$159.56
08/01/25	530330	Music & Arts Center	Band - Miscellaneous Contracted Svs	\$307.00
08/01/25	9000012688	Netsync Network Solutions	Miscellaneous	\$41,239.00

August 2025 Expenditures

08/01/25	9000012688	Netsync Network Solutions	Miscellaneous	\$80,019.20
08/01/25	9000012689	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$34.00
08/01/25	530331	Pedernales Electric Cooperative	Electricity	\$6,990.63
08/01/25	9000012690	Pelletier, Amanda G	Travel & Subsistence-Employees	\$83.97
08/01/25	530332	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$2,900.00
08/01/25	530332	Perry Weather, Inc.	Miscellaneous Contracted Svs	\$2,900.00
08/01/25	9000012691	Powerschool Groups,llc	General Supplies	(\$32,701.63)
08/01/25	9000012691	Powerschool Groups,llc	General Supplies	\$44,785.31
08/01/25	9000012692	Project Lead the Way, Inc.	GT - Travel & Subsistence-Employee	\$500.00
08/01/25	530333	Reston Express Distributing	General Supplies	\$494.00
08/01/25	530333	Reston Express Distributing	General Supplies	\$1,040.00
08/01/25	9000012693	Robinhood Place LLC	Professional Services	\$2,400.00
08/01/25	530334	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$457.14
08/01/25	530335	School Datebooks	General Supplies	\$240.00
08/01/25	530335	School Datebooks	General Supplies	\$360.00
08/01/25	530335	School Datebooks	General Supplies	\$433.68
08/01/25	530335	School Datebooks	General Supplies	\$594.58
08/01/25	530335	School Datebooks	General Supplies	\$2,891.20
08/01/25	530335	School Datebooks	General Supplies	\$3,363.84
08/01/25	9000012694	School Outfitters LLC	Grade Level - General Supplies	\$469.19
08/01/25	9000012694	School Outfitters LLC	Grade Level - General Supplies	\$646.00
08/01/25	9000012694	School Outfitters LLC	Grade Level - General Supplies	\$3,817.86
08/01/25	9000012695	Seiter, Ann Denise	Travel & Subsistence-Employ	\$139.30
08/01/25	9000012696	Sherwin Williams	Supplies - Maintenance	\$16.94
08/01/25	9000012696	Sherwin Williams	Supplies - Maintenance	\$99.16
08/01/25	9000012696	Sherwin Williams	Supplies - Maintenance	\$114.54
08/01/25	530336	Social Studies School Service	IMA Instructional Materials	\$87,750.00
08/01/25	9000012697	Southern Tire Mart, LLC	Tires	\$10,793.50
08/01/25	530337	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$1,000.00
08/01/25	9000012698	Sysco Central Texas Inc.	Non-Food Cost	\$23.27
08/01/25	9000012698	Sysco Central Texas Inc.	Non-Food Cost	\$114.84
08/01/25	9000012698	Sysco Central Texas Inc.	Non-Food Cost	\$450.98
08/01/25	9000012698	Sysco Central Texas Inc.	Non-Food Cost	\$627.69

August 2025 Expenditures

08/01/25	530338	Texas Christian University	Travel & Subsistence-Employees	\$650.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530339	Texas Commission on Law Enforcement	Safety & Security Coord Travel	\$35.00
08/01/25	530340	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
08/01/25	530340	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00

August 2025 Expenditures

08/01/25	530340	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
08/01/25	530340	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$485.00
08/01/25	530341	Texas FFA Association	FFA-Ex. Curr. Student Travel	\$1,127.00
08/01/25	530342	Texas Interscholastic Swim Coaches Association	Dues Only	\$50.00
08/01/25	9000012699	Ultimate Drill Book Inc	General Supplies	\$3,500.00
08/01/25	530343	UT Austin AP Summer Institute	Travel & Subsistence-Employees	\$575.00
08/01/25	530343	UT Austin AP Summer Institute	Travel & Subsistence-Employee	\$595.00
08/01/25	530344	UTSA Extended Education	Travel & Subsistence-Employees	\$625.00
08/01/25	530344	UTSA Extended Education	Travel & Subsistence-Employees	\$650.00
08/01/25	530345	Vista Higher Learning, Inc.	IMA Instructional Materials	\$73.86
08/01/25	530345	Vista Higher Learning, Inc.	IMA Instructional Materials	\$16,979.75
08/01/25	9000012700	Vivacity Tech PBC	General Supplies	\$0.00
08/01/25	9000012700	Vivacity Tech PBC	General Supplies	\$1,827.00
08/01/25	9000012700	Vivacity Tech PBC	General Supplies	\$3,654.00
08/01/25	9000012700	Vivacity Tech PBC	General Supplies	\$15,315.00
08/01/25	9000012701	Voulgaris, Rhonda R	Travel & Subsistence-Employees	\$186.06
08/01/25	9000012702	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,000.00
08/01/25	9000012703	Western Psychological Services - WPS	Testing Material	\$49.00
08/01/25	9000012703	Western Psychological Services - WPS	Testing Material	\$490.00
08/01/25	9000012686	Lutz, Wendy S	Travel & Subsistence-Employees	\$30.00
08/01/25	9000012686	Lutz, Wendy S	Travel & Subsistence-Employees	\$137.76
08/05/25	8000000061	Amegy Bank Of Texas	Interest Bonds Series 2016	(\$88,600.00)
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$15.76
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$16.63
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$19.13
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$25.22
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$47.87
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$55.49
08/06/25	8000000778	Teacher Retirement System	Teacher Retirement System	\$88.79

August 2025 Expenditures

08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$104.03
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$157.87
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$247.50
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$281.75
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$366.26
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$407.19
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$429.59
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$430.75
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$513.51
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$597.76
08/06/25	800000778	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$601.92
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,159.05
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,429.48
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,555.38
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,603.90
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,632.83
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,673.91
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,754.17
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,859.55
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$1,979.88
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$2,816.42
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$2,843.01
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$3,088.23
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$4,629.39
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$7,649.69
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$11,586.32
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$14,403.80
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$42,300.32
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$48,807.84
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$76,291.01
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$80,236.22
08/06/25	800000778	Teacher Retirement System	Teacher Retirement System	\$536,888.97
08/08/25	900012704	2W International LLC	Miscellaneous Contracted Svs	\$2,000.00

August 2025 Expenditures

08/08/25	9000012704	2W International LLC	Miscellaneous Contracted Svs	\$2,000.00
08/08/25	9000012704	2W International LLC	General Supplies	\$4,500.00
08/08/25	9000012705	3Sixty Integrated	General Supplies	\$377.01
08/08/25	9000012705	3Sixty Integrated	General Supplies	\$684.71
08/08/25	9000012705	3Sixty Integrated	Miscellaneous	\$1,002.68
08/08/25	9000012705	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$7,544.00
08/08/25	530346	Alamo Heights ISD	Travel & Subsistence-Student	\$600.00
08/08/25	530347	Allplayers Network Inc.	General Supplies	\$1,000.00
08/08/25	530347	Allplayers Network Inc.	General Supplies	\$1,000.00
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$0.36
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$2.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$3.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$4.19
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$4.39
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$4.49
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$4.86
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$4.89
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$5.12
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$5.40
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$5.59
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$5.94
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$6.19
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$6.50
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$6.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$6.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$6.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$7.19
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$7.48
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.59
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$7.67
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$7.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$7.99

August 2025 Expenditures

08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.02
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.30
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.59
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$8.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.15
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.39
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.69
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$9.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$10.11
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$11.03
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$11.17
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$11.94
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$11.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$12.42
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$12.77
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$13.48
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$13.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$13.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$13.99
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.26
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$14.85
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$14.89
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$14.95
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$14.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$14.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$14.98

August 2025 Expenditures

08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$14.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$14.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$15.22
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$15.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$16.14
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$16.39
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$16.42
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$16.70
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$16.74
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$16.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$17.81
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$17.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$17.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$17.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$18.29
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$18.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$19.70
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$19.89
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$19.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$19.98
08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$19.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$19.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$20.50
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$20.58
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$20.89
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$21.96
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$23.28
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$23.92

August 2025 Expenditures

08/08/25	9000012706	Amazon.com Services, Inc.	Miscellaneous Operating	\$23.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$24.69
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$24.76
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$25.47
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$25.49
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$25.99
08/08/25	9000012706	Amazon.com Services, Inc.	Principal - General Supplies	\$26.50
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$27.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$28.99
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$29.97
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$30.19
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$31.18
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$31.94
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$31.98
08/08/25	9000012706	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$31.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$31.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$31.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$32.99
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.59
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$34.30
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$34.30
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$37.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$38.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$39.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$39.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$40.47
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$43.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$43.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$47.90
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$48.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$49.22
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$50.72

August 2025 Expenditures

08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$51.08
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$56.26
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$59.47
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$59.95
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$62.24
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$62.80
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$63.95
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$68.96
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$69.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$71.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$72.26
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$73.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$79.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$80.97
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$83.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$89.99
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$96.00
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$96.94
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$101.97
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$106.00
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$109.19
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$109.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$111.96
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$111.98
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$111.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$115.12
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$120.89
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$131.97
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$139.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$149.90
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$162.36
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$170.15
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$191.66

August 2025 Expenditures

08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$209.16
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$231.89
08/08/25	9000012706	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$257.88
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$264.46
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$289.99
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies - Concessions	\$299.80
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$300.00
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$306.89
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$727.50
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$790.00
08/08/25	9000012706	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,520.00
08/08/25	9000012706	Amazon.com Services, Inc.	Shop Equipment	\$6,543.43
08/08/25	9000012707	Anderson, Chad Richard	Travel & Subsistence-Employ	\$197.96
08/08/25	9000012708	BLCCS LLC	Contracted Maintenance	\$1,040.00
08/08/25	9000012708	BLCCS LLC	Miscellaneous Contracted Svs	\$1,040.00
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$1.23
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$11.25
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$14.60
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$21.98
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$22.84
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$39.90
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$97.20
08/08/25	9000012709	Boerne Auto Truck Supply, Inc.	Parts	\$106.57
08/08/25	530348	Boerne Office Supply	General Supplies	\$25.00
08/08/25	530348	Boerne Office Supply	General Supplies	\$49.95
08/08/25	530348	Boerne Office Supply	General Supplies	\$349.00
08/08/25	9000012710	Boerne Star	Required Newspaper Publications	\$240.00
08/08/25	9000012710	Boerne Star	Required Newspaper Publications	\$595.00
08/08/25	9000012710	Boerne Star	Required Newspaper Publications	\$595.00
08/08/25	9000012711	Bowden, Amy Mae	Misc Oper - Bilingual	\$196.87
08/08/25	9000012712	Brightly Software Inc	Miscellaneous	\$5,096.54
08/08/25	9000012712	Brightly Software Inc	General Supplies	\$8,023.44

August 2025 Expenditures

08/08/25	9000012712	Brightly Software Inc	General Supplies	\$9,423.08
08/08/25	9000012713	Buck's Wheel & Equipment Co.	Parts	\$4,556.11
08/08/25	9000012713	Buck's Wheel & Equipment Co.	Parts	\$4,739.66
08/08/25	9000012714	Cintas Corporation	Uniform Service	\$239.48
08/08/25	9000012714	Cintas Corporation	Uniform Service	\$256.07
08/08/25	9000012714	Cintas Corporation	Uniform Service	\$257.95
08/08/25	9000012715	City Electric Supply Company	Supplies - Maintenance	\$87.84
08/08/25	9000012715	City Electric Supply Company	Supplies - Maintenance	\$160.97
08/08/25	9000012716	City Of Boerne Utilities	Water	\$32.36
08/08/25	9000012716	City Of Boerne Utilities	Natural Gas	\$119.58
08/08/25	9000012716	City Of Boerne Utilities	Water	\$296.14
08/08/25	9000012716	City Of Boerne Utilities	Sewer	\$362.81
08/08/25	9000012716	City Of Boerne Utilities	Electricity	\$4,614.48
08/08/25	9000012717	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/08/25	9000012717	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/08/25	9000012717	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/08/25	9000012717	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
08/08/25	9000012718	Clarity Child Guidance Center	Travel & Subsistence-Employees	\$300.00
08/08/25	9000012718	Clarity Child Guidance Center	Travel & Subsistence-Employees	\$300.00
08/08/25	9000012718	Clarity Child Guidance Center	Counseling Travel	\$825.00
08/08/25	9000012719	Comal Appraisal District	Tax Appraisal & Collection	\$4,765.58
08/08/25	9000012720	Concord Theatricals Corp	General Supplies	\$125.00
08/08/25	9000012720	Concord Theatricals Corp	General Supplies	\$750.00
08/08/25	530349	Consortium for School Networking (CoSN)	Dues Only	\$150.00
08/08/25	530349	Consortium for School Networking (CoSN)	Dues Only	\$1,220.00
08/08/25	9000012721	Convergent Technologies #236	Contracted Maintenance	\$2,838.07
08/08/25	9000012722	CPS Energy	Electricity	\$234.35

August 2025 Expenditures

08/08/25	9000012722	CPS Energy	Electricity	\$6,670.53
08/08/25	9000012722	CPS Energy	Electricity	\$10,306.21
08/08/25	530350	CTAT	CTE - Dues Only	\$175.00
08/08/25	9000012723	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$986.00
08/08/25	9000012724	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$294,780.07
08/08/25	9000012724	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$300,000.00
08/08/25	9000012724	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$598,288.38
08/08/25	9000012725	DeWall, Gina G	Travel & Subsistence-Employ	\$84.42
08/08/25	9000012725	DeWall, Gina G	Travel & Subsistence-Employ	\$84.42
08/08/25	530351	DeWINNE Equipment Co.	Contracted Maintenance	\$79.83
08/08/25	530352	Doggett Freightliner Of S. TX	Parts	\$63.42
08/08/25	530353	Eades, Travis	Community Partnership Miscellaneous Contracted Svs	\$500.00
08/08/25	9000012726	Empire Roofing Companies, Inc	Contracted Maintenance	\$489.50
08/08/25	9000012726	Empire Roofing Companies, Inc	Contracted Maintenance	\$697.50
08/08/25	9000012727	Everway LLC	General Supplies	\$3,929.75
08/08/25	9000012727	Everway LLC	General Supplies	\$3,929.75
08/08/25	530354	Fair Oaks Ranch Utilities	Water	\$89.46
08/08/25	530354	Fair Oaks Ranch Utilities	Sewer	\$99.91
08/08/25	9000012728	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$25.75
08/08/25	9000012728	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$365.38
08/08/25	530355	Fire Alarm Control Systems Inc	Contracted Maintenance	\$2,543.68
08/08/25	9000012729	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$879.69
08/08/25	9000012731	Fontenot, Marcus Anthony	Dues Only	\$185.00
08/08/25	530356	Fraley, Dalton Dean	Travel & Subsistence-Employ	\$52.18
08/08/25	530356	Fraley, Dalton Dean	Travel & Subsistence-Employ	\$126.85
08/08/25	530356	Fraley, Dalton Dean	Travel & Subsistence-Employ	\$426.59
08/08/25	9000012732	Garza, Ariana Carolina	Travel & Subsistence-Employees	\$25.49
08/08/25	9000012732	Garza, Ariana Carolina	Travel & Subsistence-Employees	\$158.20
08/08/25	9000012733	Gonzales, Melissa Ann	Staff Travel Related Costs - Instructional	\$448.21

August 2025 Expenditures

08/08/25	530357	Grand Canyon University	Incubator - Miscellaneous Operating	\$750.00
08/08/25	530358	Greater Boerne Area Chamber Of Commerce	Dues Only	\$1,000.00
08/08/25	9000012734	Guadalupe-Blanco River Authority	Water	\$9,619.03
08/08/25	9000012734	Guadalupe-Blanco River Authority	Sewer	\$11,127.83
08/08/25	9000012736	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$56.00
08/08/25	9000012736	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$118.00
08/08/25	9000012736	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$129.00
08/08/25	9000012736	Hesselbein Tire Southwest Inc	Tires	\$146.00
08/08/25	9000012736	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$204.00
08/08/25	9000012737	Holt Truck Center	Parts	\$652.48
08/08/25	9000012738	Howard Industries Inc.	General Supplies	\$565.00
08/08/25	530359	Kendall Inn Hotel Partners Ltd	Travel & Subsistence-Employees	\$150.00
08/08/25	530359	Kendall Inn Hotel Partners Ltd	Principal - Facility Rental Staff Development	\$200.00
08/08/25	9000012739	KNRG Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$761.58
08/08/25	9000012740	Lee, Kathy C	Travel & Subsistence-Employ	\$47.67
08/08/25	9000012741	Living Well Aware LLC	IMA Instructional Materials	\$4,705.00
08/08/25	9000012742	Lowe, Madison Elaine	Misc Oper - Bilingual	\$196.87
08/08/25	9000012743	Michlap, Audrey Emma	Misc Oper - Bilingual	\$196.87
08/08/25	9000012744	Microshare, Inc.	Miscellaneous	\$10,199.60
08/08/25	530360	Mission Restaurant Supply	Supplies - Maintenance	\$3,990.00
08/08/25	9000012745	Moak Casey LLC	Professional Services	\$2,000.00
08/08/25	9000012746	Monarch Trophy Studio	Miscellaneous Operating	\$60.90
08/08/25	9000012747	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$146.10
08/08/25	530361	Music & Arts Center	Contr Maint & Repair	\$23.68
08/08/25	530362	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
08/08/25	9000012748	Netsync Network Solutions	Miscellaneous	\$5,638.00
08/08/25	9000012748	Netsync Network Solutions	Miscellaneous	\$5,638.00
08/08/25	9000012748	Netsync Network Solutions	Miscellaneous	\$11,276.10
08/08/25	9000012748	Netsync Network Solutions	Miscellaneous	\$11,276.10

August 2025 Expenditures

08/08/25	530363	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$250.00
08/08/25	530363	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$1,200.00
08/08/25	530364	NTTA	Fees Only	\$39.04
08/08/25	530365	Office Depot	General Supplies	\$10.74
08/08/25	530365	Office Depot	General Supplies	\$39.74
08/08/25	530366	Onward Learning	Miscellaneous Contracted Svcs	\$1.03
08/08/25	9000012749	Ortega, Gabrielle Lucienne	Travel & Subsistence-Employ	\$124.97
08/08/25	9000012750	Paulsen, Laura Denae	Misc Oper - Bilingual	\$196.87
08/08/25	530367	Playwell Group, Inc.	PTO Donations - Furn, Equip and Software >\$10,000	\$24,301.07
08/08/25	530367	Playwell Group, Inc.	PTO Donations - Furn, Equip and Software >\$10,000	\$24,758.57
08/08/25	530368	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svcs	\$125.00
08/08/25	530368	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svcs	\$230.00
08/08/25	9000012751	Ranzau, Sara	Travel & Subsistence-Employ	\$23.27
08/08/25	9000012751	Ranzau, Sara	Travel & Subsistence-Employ	\$137.48
08/08/25	9000012751	Ranzau, Sara	Travel & Subsistence-Employ	\$194.35
08/08/25	530369	Raptor Technologies LLC	Parking & Security- General Supplies	\$160.00
08/08/25	530369	Raptor Technologies LLC	Parking & Security- General Supplies	\$495.00
08/08/25	530369	Raptor Technologies LLC	Parking & Security- General Supplies	\$1,680.00
08/08/25	530370	Read Naturally, Inc.	General Supplies	\$2,850.00
08/08/25	530371	Reece Plumbing	Supplies - Maintenance	\$460.96
08/08/25	530372	Reston Express Distributing	General Supplies	\$20.00
08/08/25	530372	Reston Express Distributing	Principal - General Supplies	\$212.00
08/08/25	530372	Reston Express Distributing	Principal - General Supplies	\$238.00
08/08/25	530372	Reston Express Distributing	General Supplies	\$360.00
08/08/25	530372	Reston Express Distributing	Falcon Funds - General Supplies	\$1,007.00
08/08/25	530372	Reston Express Distributing	Principal - General Supplies	\$1,023.00
08/08/25	9000012752	Rexel USA Inc	Supplies - Maintenance	\$1,477.52
08/08/25	9000012752	Rexel USA Inc	Supplies - Maintenance	\$3,256.22
08/08/25	9000012753	Riddell All American	General Supplies	\$105.95
08/08/25	9000012753	Riddell All American	General Supplies	\$228.75
08/08/25	9000012753	Riddell All American	General Supplies	\$450.00

August 2025 Expenditures

08/08/25	9000012753	Riddell All American	General Supplies	\$549.95
08/08/25	9000012753	Riddell All American	General Supplies	\$579.95
08/08/25	9000012753	Riddell All American	General Supplies	\$1,020.00
08/08/25	9000012753	Riddell All American	General Supplies	\$1,140.00
08/08/25	9000012753	Riddell All American	General Supplies	\$1,260.00
08/08/25	9000012753	Riddell All American	General Supplies	\$1,300.00
08/08/25	9000012753	Riddell All American	General Supplies	\$1,300.00
08/08/25	9000012753	Riddell All American	General Supplies	\$1,710.00
08/08/25	9000012753	Riddell All American	General Supplies	\$2,255.00
08/08/25	9000012753	Riddell All American	General Supplies	\$3,315.00
08/08/25	9000012753	Riddell All American	General Supplies	\$4,860.00
08/08/25	9000012753	Riddell All American	General Supplies	\$6,150.00
08/08/25	9000012753	Riddell All American	General Supplies	\$6,240.00
08/08/25	9000012753	Riddell All American	General Supplies	\$7,060.85
08/08/25	9000012754	Riverside Assessments, LLC	Testing Materials	\$39.59
08/08/25	9000012754	Riverside Assessments, LLC	Testing Materials	\$60.41
08/08/25	9000012754	Riverside Assessments, LLC	Testing Material	\$254.52
08/08/25	9000012754	Riverside Assessments, LLC	Testing Material	\$309.94
08/08/25	530373	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
08/08/25	530373	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
08/08/25	530373	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
08/08/25	530373	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
08/08/25	530373	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
08/08/25	9000012755	Rush Truck Centers Of Tx, LP	Parts	\$199.38
08/08/25	9000012756	Rydin Decal	Parking & Security- General Supplies	\$50.02
08/08/25	9000012756	Rydin Decal	Parking & Security - General Supplies	\$50.12
08/08/25	9000012756	Rydin Decal	Parking & Security - General Supplies	\$765.10
08/08/25	9000012756	Rydin Decal	Parking & Security- General Supplies	\$1,485.60
08/08/25	9000012756	Rydin Decal	Parking & Security - General Supplies	\$2,322.65
08/08/25	9000012757	Scenario Trainer Inc	General Supplies	\$1,779.15
08/08/25	9000012758	Schubart, Selina Lee	Travel & Subsistence-Employees	\$75.06
08/08/25	9000012759	Sherwin Williams	Supplies - Maintenance	\$29.71
08/08/25	9000012759	Sherwin Williams	Supplies - Maintenance	\$38.48

August 2025 Expenditures

08/08/25	9000012759	Sherwin Williams	Supplies - Maintenance	\$134.80
08/08/25	530374	Simple Reliable Supply LLC	Supplies - Maintenance	\$60.00
08/08/25	530374	Simple Reliable Supply LLC	Supplies - Maintenance	\$220.00
08/08/25	530374	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,433.32
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$32.61
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$33.04
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$65.60
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$110.59
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$142.64
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$225.49
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$710.04
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$782.06
08/08/25	9000012760	Sysco Central Texas Inc.	Non-Food Cost	\$951.18
08/08/25	530375	Tarleton State University	Scholarships	\$2,000.00
08/08/25	9000012761	TASB Risk Management Fund	Insurance & Bonding Costs	\$2,500.00
08/08/25	530376	TASB, Inc.	Travel & Subsistence-Employees	\$50.00
08/08/25	530376	TASB, Inc.	Travel & Subsistence-Employees	\$100.00
08/08/25	530376	TASB, Inc.	Travel - Superintendent	\$100.00
08/08/25	530376	TASB, Inc.	Dues Only - Superintendent	\$2,500.00
08/08/25	9000012762	TASBO	Dues Only	\$145.00
08/08/25	9000012762	TASBO	Dues Only	\$145.00
08/08/25	9000012762	TASBO	Dues Only	\$145.00
08/08/25	9000012762	TASBO	Dues Only	\$145.00
08/08/25	530377	TASSP	Principal - Dues Only	\$90.00
08/08/25	530377	TASSP	Dues Only	\$195.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00

August 2025 Expenditures

08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Dues Only	\$285.00
08/08/25	530377	TASSP	Admin Professional Dues Only	\$285.00
08/08/25	9000012763	Terracon Consultants, Inc.	BMSN Parking Lot Apron – Soft Costs	\$3,325.00
08/08/25	530378	Texas Fine Arts Administrators Inc	Travel & Subsistence-Employ	\$995.00
08/08/25	530379	Texas Girls Coaches Assoc.	Dues Only	\$70.00
08/08/25	530380	Texas High School Coaches Asso	Dues Only	\$70.00
08/08/25	530381	Texas Interscholastic Swim Coaches Association	Dues Only	\$50.00
08/08/25	530382	Texas School Public Relations Association	Dues Only	\$255.00
08/08/25	530382	Texas School Public Relations Association	Professional Dues	\$255.00
08/08/25	530383	Texas Tech University	Incubator - Miscellaneous Operating	\$1,250.00
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$50.00
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$50.00
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$196.23
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$243.35
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$250.00
08/08/25	530384	Thad Ziegler Glass Ltd	Contracted Maintenance	\$809.78
08/08/25	9000012764	The Art of Education University, LLC	Contracted Services	\$13,688.00
08/08/25	530385	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,488.78
08/08/25	530386	Trane U.S. Inc.	Miscellaneous Contracted Svs	\$3,000.00
08/08/25	530387	Transfinder Corporation	Miscellaneous Contracted Svs	\$20,483.90
08/08/25	9000012765	Uncharted Learning, NFP	General Supplies	\$5,000.00
08/08/25	530388	United Laboratories	Supplies - Custodial	\$171.69
08/08/25	530388	United Laboratories	Supplies - Custodial	\$288.00
08/08/25	530388	United Laboratories	Supplies - Custodial	\$528.00
08/08/25	530388	United Laboratories	Supplies - Custodial	\$660.00
08/08/25	530388	United Laboratories	Supplies - Custodial	\$760.00
08/08/25	530388	United Laboratories	Supplies - Custodial	\$1,120.00

August 2025 Expenditures

08/08/25	9000012766	University of Texas - Office of Financial Aid	Incubator - Miscellaneous Operating	\$1,250.00
08/08/25	9000012766	University of Texas - Office of Financial Aid	CHS General Scholarship Fund	\$10,000.00
08/08/25	530389	UTSA Extended Education	Travel & Subsistence-Employ	\$650.00
08/08/25	9000012767	Vivacity Tech PBC	General Supplies	\$7,790.00
08/08/25	9000012767	Vivacity Tech PBC	General Supplies	\$57,456.00
08/08/25	9000012768	Waste Management Of Texas, Inc	Garbage	\$153.17
08/08/25	9000012768	Waste Management Of Texas, Inc	Garbage	\$19,383.03
08/08/25	9000012769	Wells, William Allan	Band - Miscellaneous Contracted Svs	\$2,500.00
08/08/25	9000012770	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,640.00
08/08/25	9000012706	Amazon.com Services, Inc.	General Supplies	\$329.50
08/08/25	9000012730	Fontenot, Angelle Chenevert	Travel & Subsistence-Employees	\$30.00
08/08/25	9000012730	Fontenot, Angelle Chenevert	Travel & Subsistence-Employees	\$148.26
08/08/25	9000012735	hand2mind Inc	General Supplies	\$84.99
08/08/25	9000012735	hand2mind Inc	General Supplies	\$509.98
08/15/25	530390	Ace Mart Restaurant Supply Company, Inc.	General Supplies - Concessions	\$311.15
08/15/25	530390	Ace Mart Restaurant Supply Company, Inc.	General Supplies - Concessions	\$2,469.99
08/15/25	530390	Ace Mart Restaurant Supply Company, Inc.	General Supplies - Concessions	\$6,459.96
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	(\$17.00)
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$0.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$0.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$0.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$1.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$2.72
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.04
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.31
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.51
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.51
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.89

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$4.26
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$4.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$5.06
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$5.18
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$5.25
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$5.48
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$5.48
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.09
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.09
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.23
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.29
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.47
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.47
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.67
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.82
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$6.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$7.01
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.22
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.50
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.56
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.65
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.81
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.97
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$8.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.29
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.34
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.48

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.49
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$9.49
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$9.92
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$9.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.16
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.29
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.32
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.37
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.42
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$10.43
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.65
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.67
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.75
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$10.97
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$11.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$11.01
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$11.06
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$11.35
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$11.49
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$11.70
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$11.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$11.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$12.05
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$12.38
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$12.85
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$12.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$13.25

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$13.38
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$13.67
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$13.85
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$13.96
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.02
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$14.17
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.52
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.56
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.61
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.81
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.89
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.93
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$14.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$15.14
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$15.18
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$15.59
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$15.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$15.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.13
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.22
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.36
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.67
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$16.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$17.09
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$17.23
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$17.69
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$17.94
08/15/25	9000012771	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.98

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.29
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.32
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.80
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.80
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.86
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$18.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.28
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.50
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.50
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.59
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.70
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.79
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$19.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$20.10
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$20.61
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$21.52
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$21.54
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$21.59
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$21.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$22.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$22.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$22.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$23.15
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$23.68
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$23.75
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$23.76
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$23.98

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$23.99
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$23.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$24.45
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$24.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$24.99
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$24.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$25.16
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$25.16
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$25.59
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$25.64
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$25.73
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$25.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$25.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$26.06
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$26.36
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$26.94
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$26.97
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$27.88
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$28.69
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$28.77
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$28.99
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$28.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$29.22
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$29.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$29.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$30.49
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$30.57
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$30.80
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$30.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$31.42
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$31.62
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$31.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$32.99

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$32.99
08/15/25	9000012771	Amazon.com Services, Inc.	P.E. - General Supplies	\$33.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$36.40
08/15/25	9000012771	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$38.61
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$38.94
08/15/25	9000012771	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.97
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$39.96
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$40.58
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$40.92
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$41.82
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$43.04
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$43.73
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$47.82
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$47.92
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$50.04
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$50.38
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$51.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$52.12
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$54.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$58.72
08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$58.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$58.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$59.94
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$59.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$60.39
08/15/25	9000012771	Amazon.com Services, Inc.	P.E. - General Supplies	\$61.19
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$61.32
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$61.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$63.92
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$64.06
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$64.45
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$64.53

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	Tech & Other General Supplies	\$65.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$67.80
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$67.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$68.18
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$73.14
08/15/25	9000012771	Amazon.com Services, Inc.	Principal - General Supplies	\$73.91
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$73.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$74.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$77.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$78.28
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$78.39
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$79.68
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$84.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$85.46
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$89.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies - Concessions	\$89.94
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$90.93
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$94.35
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$94.45
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$99.95
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$99.99
08/15/25	9000012771	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$101.43
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$103.77
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$110.73
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$113.97
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$115.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$128.40
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$134.97
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$137.50
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$137.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$139.75
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$144.80
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$161.00

August 2025 Expenditures

08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$167.51
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$191.48
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$195.99
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$228.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$229.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$259.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$268.84
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$277.28
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$282.69
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$319.98
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$360.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$1,399.90
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$2,399.00
08/15/25	9000012771	Amazon.com Services, Inc.	General Supplies	\$3,999.00
08/15/25	530391	Amplify Education, Inc.	IMA Instructional Materials	\$5,000.00
08/15/25	9000012772	Anderson, Chad Richard	Travel & Subsistence-Employ	\$253.20
08/15/25	530392	Arnott, Kevin D	Miscellaneous Contracted Svs	\$400.00
08/15/25	530393	AT&T	General Supplies - Concessions	\$236.22
08/15/25	530393	AT&T	Misc Operating	\$311.22
08/15/25	530394	AT&T Mobility	Telephone Cell Phone	\$298.22
08/15/25	530394	AT&T Mobility	Telephone Cell Phone	\$575.61
08/15/25	530395	Bandera Electric Cooperative	Electricity	\$30.20
08/15/25	9000012773	Baselice & Associates Inc	Misc Contracted Svs	\$28,327.00
08/15/25	530396	Beierle, Brayden	Incubator - Miscellaneous Operating	\$6,000.00
08/15/25	9000012774	Berny, Kimberly M	Dyslexia Travel & Subsistence	\$141.40
08/15/25	530397	Blinn College	Dr Price Scholarship	\$500.00
08/15/25	9000012775	Boerne Auto Truck Supply, Inc.	Parts	\$417.15
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$51.42
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$62.16
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$94.06
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$116.52
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$3,088.96
08/15/25	530398	Boerne Education Foundation	Refund due to BEF	\$8,520.88

August 2025 Expenditures

08/15/25	530399	Boerne Office Supply	Principal - General Supplies	\$99.00
08/15/25	9000012776	Bridging Academics with School Evaluations	Professional Services	\$4,250.00
08/15/25	9000012776	Bridging Academics with School Evaluations	Professional Services	\$6,300.00
08/15/25	9000012776	Bridging Academics with School Evaluations	Professional Services	\$6,525.00
08/15/25	9000012777	BSN Sports, Inc.	General Supplies	\$6.75
08/15/25	9000012777	BSN Sports, Inc.	Athletics - General Supplies	\$20.00
08/15/25	9000012777	BSN Sports, Inc.	General Supplies	\$43.25
08/15/25	9000012777	BSN Sports, Inc.	General Supplies	\$450.00
08/15/25	9000012777	BSN Sports, Inc.	Athletics - General Supplies	\$480.00
08/15/25	9000012777	BSN Sports, Inc.	General Supplies	\$900.00
08/15/25	9000012778	CareerSafe LLC	CTE Certifications	\$2,100.00
08/15/25	9000012779	Carlisle Air Automotive	General Supplies	\$1,949.95
08/15/25	530400	CDW Government	General Supplies	\$1,575.00
08/15/25	530400	CDW Government	Miscellaneous	\$17,689.00
08/15/25	9000012780	CGC General Contractors Inc	BMSN Parking Lot Apron – Hard Costs	\$77,425.00
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$1,030.26
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$1,092.40
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$1,857.08
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$2,294.04
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$3,277.20
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$3,495.68
08/15/25	9000012781	Chromebookparts.com	IMA Instructional Materials	\$3,799.60
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96

August 2025 Expenditures

08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$59.39
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$59.39
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$59.39
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$61.50
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$61.50
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$61.50
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$62.87
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$81.20
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$82.15
08/15/25	9000012782	Cintas Corporation	Supplies - Maintenance	\$145.88
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$169.11
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$169.11
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$169.11
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$203.61
08/15/25	9000012782	Cintas Corporation	Miscellaneous Contracted Svs	\$206.60
08/15/25	9000012783	City Electric Supply Company	Supplies - Maintenance	\$239.70
08/15/25	9000012784	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/15/25	9000012784	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
08/15/25	9000012785	Climatec LLC	Supplies - Maintenance	\$25.00
08/15/25	9000012785	Climatec LLC	Supplies - Maintenance	\$303.00
08/15/25	9000012786	College Board	Travel & Subsistence-Employees	\$1,075.00
08/15/25	530401	Colorado School of Mines	BHS General Scholarship Fund	\$2,000.00
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$12.50
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$12.50
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$13.00
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$13.00
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$13.00
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$15.00
08/15/25	9000012787	Crown Trophy	Skills USA - General Supplies	\$18.75
08/15/25	9000012788	CuStumm Design & Tees LLC	Principal - Miscellaneous Contracted Svs	\$150.00

August 2025 Expenditures

08/15/25	9000012788	CuStumm Design & Tees LLC	General Supplies	\$291.50
08/15/25	9000012788	CuStumm Design & Tees LLC	Band - Ex, Curr. General Supplies	\$595.80
08/15/25	9000012788	CuStumm Design & Tees LLC	Misc Operating	\$1,142.50
08/15/25	9000012788	CuStumm Design & Tees LLC	General Supplies	\$1,958.00
08/15/25	9000012789	Data Recognition Corporation	General Supplies	\$1,033.50
08/15/25	9000012789	Data Recognition Corporation	General Supplies	\$1,655.00
08/15/25	9000012790	DoorCheck	General Supplies	\$12,636.00
08/15/25	530402	Educational Enterprises Recording Company	General Supplies	\$200.00
08/15/25	9000012791	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,550.00
08/15/25	9000012792	Encore Industrial Products, LLC	Supplies - Custodial	\$337.60
08/15/25	9000012792	Encore Industrial Products, LLC	Supplies - Custodial	\$632.50
08/15/25	9000012792	Encore Industrial Products, LLC	Supplies - Custodial	\$632.50
08/15/25	9000012792	Encore Industrial Products, LLC	Supplies - Custodial	\$632.50
08/15/25	9000012792	Encore Industrial Products, LLC	Supplies - Custodial	\$1,478.40
08/15/25	9000012793	ESC Region 13	Travel & Subsistence-Employ	\$425.00
08/15/25	9000012794	ESC Region 20	Region 20 Services	\$60.00
08/15/25	9000012794	ESC Region 20	Region 20 Services	\$60.00
08/15/25	9000012794	ESC Region 20	Region 20 Services	\$120.00
08/15/25	9000012794	ESC Region 20	Miscellaneous Contracted Sv	\$450.00
08/15/25	9000012794	ESC Region 20	PROFESSIONAL DEVEOPMENT	\$700.00
08/15/25	9000012794	ESC Region 20	Region 20 Services	\$875.00
08/15/25	9000012795	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$21,134.42
08/15/25	9000012796	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$356.25
08/15/25	530404	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$600.00
08/15/25	9000012797	GTS Technology Solutions, Inc	Misc. Contracted Svs	\$21,561.25
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$119.79
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$206.04
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$215.78
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$250.72
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$250.72
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$268.12

August 2025 Expenditures

08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$363.68
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$2,114.48
08/15/25	9000012798	GVTC	GVTC INTERNET SERVICES	\$17,667.96
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.02
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530405	Happy Numbers Inc.	General Supplies	\$249.04
08/15/25	530406	Highland Commissioning LLC	Classroom Additions Soft Cost	\$21,568.75
08/15/25	530407	Hill Country Overhead Door	Supplies - Maintenance	\$960.00
08/15/25	9000012799	Hillyard, Inc.	Contracted Maintenance	\$725.58
08/15/25	9000012800	Holt Truck Center	Parts	\$51.75
08/15/25	9000012801	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$33.74
08/15/25	9000012802	Industrial Communications	General Supplies	\$221.25
08/15/25	9000012802	Industrial Communications	General Supplies	\$956.25
08/15/25	9000012803	Insco Distributing, Inc.	Supplies - Maintenance	\$109.77
08/15/25	9000012803	Insco Distributing, Inc.	Supplies - Maintenance	\$145.58
08/15/25	9000012804	JW Pepper & Sons Inc	General Supplies	\$71.67
08/15/25	9000012804	JW Pepper & Sons Inc	General Supplies	\$76.66
08/15/25	9000012804	JW Pepper & Sons Inc	General Supplies	\$86.66
08/15/25	9000012804	JW Pepper & Sons Inc	General Supplies	\$106.70
08/15/25	9000012804	JW Pepper & Sons Inc	General Supplies	\$191.99
08/15/25	9000012805	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
08/15/25	9000012805	Kendall Appraisal District	Tax Appraisal & Collection	\$6,672.81
08/15/25	530408	Kendall County	Fees Only	\$180.00

August 2025 Expenditures

08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012807	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/15/25	9000012808	Lexia Learning System LLC	General Supplies	\$18,150.00
08/15/25	530411	Linebarger Goggan Blair & Sampson LLP	Miscellaneous	\$78,757.00
08/15/25	530412	Magnatag Inc	General Supplies	\$11.70
08/15/25	530412	Magnatag Inc	General Supplies	\$17.00
08/15/25	530412	Magnatag Inc	General Supplies	\$17.00
08/15/25	530412	Magnatag Inc	General Supplies	\$34.00
08/15/25	530412	Magnatag Inc	General Supplies	\$34.00
08/15/25	530412	Magnatag Inc	General Supplies	\$51.00
08/15/25	530412	Magnatag Inc	General Supplies	\$68.00
08/15/25	9000012809	Maneuvering The Middle LLC	IMA Instructional Materials	\$2,550.00
08/15/25	9000012810	Manifestive Design	Misc Contracted Svs	\$9,560.00
08/15/25	9000012811	Manzo, James P	Band - Miscellaneous Contracted Svs	\$400.00
08/15/25	9000012812	Marks Fire Alarm Services LLC	Supplies - Maintenance	\$325.00
08/15/25	530413	Matheson Tri-Gas, Inc.	Rentals - Opera	\$110.14
08/15/25	530413	Matheson Tri-Gas, Inc.	Rentals - Opera	\$1,200.00
08/15/25	530414	Mission Golf Cars	Parking & Security-Contracted Service	\$200.00
08/15/25	530414	Mission Golf Cars	Principal - Contracted Services	\$1,524.94
08/15/25	9000012813	Netsync Network Solutions	Miscellaneous	\$0.00
08/15/25	9000012813	Netsync Network Solutions	Miscellaneous	\$0.00
08/15/25	9000012813	Netsync Network Solutions	Miscellaneous	\$37,091.43
08/15/25	9000012814	Nextgen Architects	Classroom Additions Soft Cost	\$6,169.56
08/15/25	530415	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/15/25	9000012815	Ortega, Gabrielle Lucienne	Travel & Subsistence-Employ	\$26.27
08/15/25	9000012815	Ortega, Gabrielle Lucienne	Travel & Subsistence-Employ	\$170.80
08/15/25	9000012816	Peach, Ken	Band - Miscellaneous Contracted Svs	\$400.00
08/15/25	530416	Pedernales Electric Cooperative	Electricity	\$113.54

August 2025 Expenditures

08/15/25	530416	Pedernales Electric Cooperative	Electricity	\$417.05
08/15/25	530416	Pedernales Electric Cooperative	Electricity	\$671.39
08/15/25	530416	Pedernales Electric Cooperative	Electricity	\$10,067.87
08/15/25	530416	Pedernales Electric Cooperative	Electricity	\$15,457.77
08/15/25	530417	Reston Express Distributing	General Supplies	\$187.50
08/15/25	530417	Reston Express Distributing	Technology - General Supplies	\$572.00
08/15/25	530417	Reston Express Distributing	General Supplies	\$902.50
08/15/25	9000012817	Rydin Decal	General Supplies	\$1,836.00
08/15/25	530418	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$400.00
08/15/25	530419	Scholastic Inc.	General Supplies	\$29.97
08/15/25	530419	Scholastic Inc.	General Supplies	\$299.70
08/15/25	530420	Seguin High School	Travel & Subsistence-Studen	\$200.00
08/15/25	530420	Seguin High School	Travel & Subsistence-Studen	\$200.00
08/15/25	9000012818	SherpaWerks	General Supplies	\$685.20
08/15/25	9000012818	SherpaWerks	General Supplies	\$1,090.28
08/15/25	9000012818	SherpaWerks	Principal - General Supplies	\$1,936.84
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$12.33
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$45.00
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$70.00
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$100.00
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$112.50
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$525.80
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$528.83
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$886.50
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,216.63
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,537.50
08/15/25	530421	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,349.50
08/15/25	9000012819	Southern Tire Mart, LLC	Tires	\$8,222.90
08/15/25	9000012821	Stolze's SmokeHouse LLC	Principal - Food for Staff Meetings	\$1,800.00
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$116.76
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$127.16
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$138.21

August 2025 Expenditures

08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$140.62
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$264.72
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$268.14
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$356.09
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$386.31
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$407.94
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$434.62
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$539.78
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$658.35
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$777.84
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$814.40
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$836.96
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$876.50
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$952.17
08/15/25	9000012822	Sysco Central Texas Inc.	General Supplies - Concessions	\$1,538.34
08/15/25	9000012822	Sysco Central Texas Inc.	Non-Food Cost	\$1,704.21
08/15/25	530422	Tarleton State University	GT - Travel & Subsistence-Employee	\$500.00
08/15/25	530422	Tarleton State University	GT - Travel & Subsistence-Employee	\$500.00
08/15/25	9000012823	TASBO	Dues Only	\$145.00
08/15/25	8000000779	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
08/15/25	8000000779	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$121,449.00
08/15/25	8000000779	Teacher Retirement System	Group Health-ActiveCare HD	\$160,610.00
08/15/25	8000000779	Teacher Retirement System	Group Health-ActiveCare Primary	\$294,892.00
08/15/25	530423	Texas A&M University	Incubator - Miscellaneous Operating	\$1,750.00
08/15/25	530423	Texas A&M University	BHS General Scholarship Fund	\$2,000.00
08/15/25	530424	Texas Comptroller of Public Accounts	Dues Only	\$100.00
08/15/25	530425	Texas Fine Arts Administrators Inc	Travel & Subsistence-Employee	\$995.00
08/15/25	530426	The University of Texas at Austin	CHS General Scholarship Fund	\$2,000.00
08/15/25	530427	Thomas, Erin Ashley	Band - Miscellaneous Contracted Svs	\$375.00
08/15/25	530428	Tresona Multimedia LLC	General Supplies	\$420.00
08/15/25	530428	Tresona Multimedia LLC	General Supplies	\$420.00
08/15/25	530429	University of Arkansas	Incubator - Miscellaneous Operating	\$1,750.00

August 2025 Expenditures

08/15/25	9000012824	University of Texas - Office of Financial Aid	BHS General Scholarship Fund	\$2,000.00
08/15/25	530430	University of Texas - Office of Financial Aid	Incubator - Miscellaneous Operating	\$2,250.00
08/15/25	530431	University Of Texas At Austin	Dues Only	\$3,250.00
08/15/25	530431	University Of Texas At Austin	Dues Only	\$3,250.00
08/15/25	530432	Veronica's Custom Gifts	Principal - General Supplies	\$330.00
08/15/25	530433	Vista Higher Learning, Inc.	IMA Instructional Materials	\$200.12
08/15/25	530433	Vista Higher Learning, Inc.	IMA Instructional Materials	\$6,025.80
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$20.00
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$25.00
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$135.00
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$135.00
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$143.75
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$180.00
08/15/25	9000012825	Vivroux Toy & Sporting Goods	General Supplies	\$230.00
08/15/25	9000012826	Walker, Brittney Lanese	Travel & Subsistence-Employ	\$48.13
08/15/25	9000012826	Walker, Brittney Lanese	Travel & Subsistence-Employ	\$211.96
08/15/25	9000012827	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous	\$252.00
08/15/25	9000012827	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous	\$1,295.00
08/15/25	9000012828	Waste Management Of Texas, Inc	Garbage	\$353.50
08/15/25	9000012828	Waste Management Of Texas, Inc	Garbage	\$588.50
08/15/25	9000012829	Weaver and Tidwell LLP	Audit Services	\$35,000.00
08/15/25	530434	Westlake High School	Travel & Subsistence-Studen	\$400.00
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.52
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowER-TCASE Services Inc	General Supplies	\$2,411.54

August 2025 Expenditures

08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	530403	empowEr-TCASE Services Inc	General Supplies	\$2,411.54
08/15/25	9000012820	St Romain, Dan	Crestmont - Travel & Subsistence- Employees	\$500.00
08/20/25	9000127018	Boerne Education Foundation	Bef	\$1,337.00
08/20/25	9000127019	Boerne Health Club	24/7 Health Club	\$446.62
08/20/25	8000000780	Expert Pay	Expert Pay - Att Gen	\$2,352.18
08/20/25	9000127020	First Mark Credit Union	First Mark Credit Union	\$100.00
08/20/25	8000000783	HSA Bank	Hsa Bank	\$19,501.74
08/20/25	8000000781	Internal Revenue Service	Fica & Medicare Tax Emp	\$1,515.63
08/20/25	8000000781	Internal Revenue Service	Fica & Medicare Tax Emplr	\$1,515.63
08/20/25	8000000781	Internal Revenue Service	Federal Income Taxes	\$54,020.69
08/20/25	8000000781	Internal Revenue Service	Fica & Medicare Tax Emp	\$89,839.43
08/20/25	8000000781	Internal Revenue Service	Fica & Medicare Tax Emplr	\$89,839.43
08/20/25	8000000781	Internal Revenue Service	Federal Income Taxes	\$340,935.45
08/20/25	9000127021	NBS	Dependent Care	\$2,189.64
08/20/25	9000127021	NBS	Roth 403b	\$13,013.00
08/20/25	9000127021	NBS	Health Care	\$21,228.37
08/20/25	9000127021	NBS	Annuities	\$44,855.75
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$51.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$241.50
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$260.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$378.73

August 2025 Expenditures

08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.80
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$464.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$478.43
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$640.60
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$946.22
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,114.70
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,335.27
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,399.90
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,555.43
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,593.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$1,873.23
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$1,875.64
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,160.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,446.24
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,723.99

August 2025 Expenditures

08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$2,838.76
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,514.00
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,614.46
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,771.30
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$4,869.73
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,035.82
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,056.51
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$6,785.82
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,334.66
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,395.60
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$17,602.60
08/20/25	9000127022	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,335.53
08/20/25	8000000168	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.67)
08/20/25	8000000168	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.15
08/20/25	8000000168	Texas Comptroller of Public Accounts	Sales Tax Due	\$129.83
08/20/25	407917	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$59.05
08/20/25	530275	International Society for Technology in Education	Travel & Subsistence-Employees	(\$794.00)
08/20/25	ACH/Check	Boerne ISD Employees	August 2025 Payroll	\$5,042,836.96
08/22/25	530435	Abilene High School	Travel & Subsistence-Studen	\$400.00
08/22/25	9000012830	Adamek, Dawn M	Travel & Subsistence-Employee	\$42.00

August 2025 Expenditures

08/22/25	530436	Agency 405	Background checks	\$59.00
08/22/25	9000012831	AHI Enterprises LLC	General Supplies	\$39.00
08/22/25	9000012832	Albarracin, Daniel Alberto	Game Officials	\$140.00
08/22/25	9000012833	Alert Services, Inc.	General Supplies	\$10.46
08/22/25	9000012833	Alert Services, Inc.	General Supplies	\$5,767.00
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$186.18)
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	(\$97.35)
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	(\$94.99)
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	(\$29.96)
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	(\$27.96)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$18.99)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$15.18)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$14.99)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$12.11)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$8.41)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	(\$4.99)
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$2.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$3.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$3.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$4.89
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$4.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.69
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.79
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.85
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.90
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$5.99
08/22/25	9000012834	Amazon.com Services, Inc.	Supplies - Maintenance	\$6.23
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.27
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$6.50
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.65
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$6.78
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.89

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.92
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$6.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.15
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.49
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.54
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$7.63
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.67
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$7.99
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$7.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$8.41
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$8.50
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$8.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$8.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$8.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$8.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.49
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.50
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.99

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$9.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$10.17
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.25
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.31
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.46
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$10.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$11.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$11.92
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$11.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$11.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$11.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$12.11
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$12.45
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$12.62
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$12.86
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$12.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$12.99
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$12.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$13.48
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.49
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.52
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$13.53
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$13.83
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.99

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$13.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.28
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.39
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.79
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.84
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$14.92
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.99
08/22/25	9000012834	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.12
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.14
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$15.18
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.38
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.48
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.82
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.87
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$15.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.48
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.64
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.76
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$16.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$16.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$16.99

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$17.35
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$17.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$17.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$17.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$17.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$18.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$18.49
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$18.54
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$18.97
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$18.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$18.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$18.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$18.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.26
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.77
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$19.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$20.04
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$20.82
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$20.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$20.99
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$22.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$22.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$23.01
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.13

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.24
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.31
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.50
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$23.58
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.75
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$23.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$23.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.14
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.28
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.74
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$24.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$25.69
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$25.73
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$25.73
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$25.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$25.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$26.68
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$26.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$26.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$26.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$27.54
08/22/25	9000012834	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$27.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$27.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$27.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$28.08

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$28.40
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$28.58
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$28.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$28.85
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.35
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.58
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.58
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.75
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.92
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$29.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$30.36
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$31.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$31.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$31.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$31.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$31.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$32.12
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$32.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$33.44
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$33.44
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$33.68
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$33.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$33.99

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.43
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.45
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.60
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$34.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$35.12
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$35.20
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$36.08
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$36.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.35
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.64
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.84
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$37.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$38.22
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$38.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$38.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.10
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$39.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.89
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.90
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$39.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$40.98
08/22/25	9000012834	Amazon.com Services, Inc.	Life Skills - General Supplies	\$41.38
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$42.16
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$42.54
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$43.83

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$43.88
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$44.04
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$44.16
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$44.56
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$44.80
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$45.90
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$45.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$45.99
08/22/25	9000012834	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$45.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$46.91
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$47.10
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$47.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$47.96
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$47.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$47.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$48.24
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$48.78
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$48.92
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$49.84
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$49.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$49.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$50.88
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$50.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$51.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$51.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$51.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$51.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$52.53
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$52.68
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$52.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$53.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$54.30

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$55.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$55.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$57.50
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$57.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$58.66
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$58.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$58.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$59.04
08/22/25	9000012834	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$59.10
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$59.75
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$59.80
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$59.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$59.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$60.70
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$60.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$62.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$63.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$63.80
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$64.30
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$64.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$64.50
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$65.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$67.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$68.40
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$68.64
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$69.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$69.04
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$69.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$71.10
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$73.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$74.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$74.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$75.20

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$75.96
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$76.42
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$77.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$79.12
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$79.87
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$79.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$79.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$85.29
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$85.29
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$85.29
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$87.18
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$89.90
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$89.97
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$94.95
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$94.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies - LOTE	\$95.20
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$95.94
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$95.98
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$96.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$96.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$97.35
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$97.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$99.83
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$100.66
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$103.96
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$104.48
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$104.87
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$114.95
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$117.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$122.80
08/22/25	9000012834	Amazon.com Services, Inc.	Supplies - Maintenance	\$123.95
08/22/25	9000012834	Amazon.com Services, Inc.	Supplies - Maintenance	\$124.43
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$124.95

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$126.26
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$129.69
08/22/25	9000012834	Amazon.com Services, Inc.	Orchestra -Ex.Curr. General Supplies	\$133.49
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$139.79
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$144.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$144.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$152.79
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$159.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$164.85
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$173.35
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$175.37
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$175.98
08/22/25	9000012834	Amazon.com Services, Inc.	Athletics - General Supplies	\$179.98
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$186.18
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$196.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$196.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$197.82
08/22/25	9000012834	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$203.02
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$205.32
08/22/25	9000012834	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$209.93
08/22/25	9000012834	Amazon.com Services, Inc.	Office Supplies	\$210.84
08/22/25	9000012834	Amazon.com Services, Inc.	Principal - General Supplies	\$213.60
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$218.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$219.94
08/22/25	9000012834	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$248.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$249.99
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$264.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$270.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$307.32
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$316.00
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$346.25
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$383.76
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$406.80

August 2025 Expenditures

08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$439.80
08/22/25	9000012834	Amazon.com Services, Inc.	Supplies - Maintenance	\$494.05
08/22/25	9000012834	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$519.80
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$549.64
08/22/25	9000012834	Amazon.com Services, Inc.	General Supplies	\$2,398.40
08/22/25	9000012836	Assessment Intervention Management	Professional Services	\$3,697.50
08/22/25	530437	AT&T	Miscellaneous Contracted Svs	\$75.98
08/22/25	530437	AT&T	General Supplies - Concessions	\$196.85
08/22/25	530437	AT&T	Misc Operating	\$311.22
08/22/25	530438	AT&T Mobility	Telephone Cell Phone	\$118.32
08/22/25	530440	Bandera Electric Cooperative	Electricity	\$35,724.06
08/22/25	9000012837	Barcom Technology Solutions	General Supplies	\$64.06
08/22/25	9000012837	Barcom Technology Solutions	General Supplies	\$100.00
08/22/25	9000012837	Barcom Technology Solutions	General Supplies	\$202.56
08/22/25	9000012837	Barcom Technology Solutions	General Supplies	\$221.58
08/22/25	9000012837	Barcom Technology Solutions	General Supplies	\$920.00
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.60
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.30
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.75
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.10
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.90
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.80
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.25
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.60
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.05
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.05
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.95

August 2025 Expenditures

08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.95
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.85
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.30
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.20
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.10
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.55
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.00
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.45
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.90
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.90
08/22/25	530441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$107.30
08/22/25	530441	Bell Hydrogas, Inc.	Natural Gas	\$4,158.00
08/22/25	9000012838	BLCCS LLC	Contracted Maintenance	\$1,040.00
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	(\$756.58)
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	(\$301.36)
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	(\$278.59)
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$10.80)
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$4.78
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$9.26
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$15.31
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$15.31
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$18.76
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$24.89
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$28.77
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$28.99
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$32.06
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$43.30
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$56.60
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$59.48
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$82.44
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$98.70
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$113.97
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$125.78

August 2025 Expenditures

08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$128.05
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$130.56
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$186.89
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$194.46
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$222.24
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$228.76
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$313.00
08/22/25	9000012839	Boerne Auto Truck Supply, Inc.	Parts	\$422.56
08/22/25	9000012840	Boerne Star	Required Newspaper Publications	\$250.00
08/22/25	9000012841	Bridging Academics with School Evaluations	Professional Services	\$3,425.00
08/22/25	9000012841	Bridging Academics with School Evaluations	Professional Services	\$6,250.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$19.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$72.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$80.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$81.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$168.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$330.00
08/22/25	9000012842	BSN Sports, Inc.	General Supplies	\$1,275.00
08/22/25	9000012843	Buckeye Cleaning Center	CES Supplies - Custodial	\$78.00
08/22/25	9000012843	Buckeye Cleaning Center	FES Supplies - Custodial	\$89.56
08/22/25	9000012843	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$225.24
08/22/25	9000012843	Buckeye Cleaning Center	FES Supplies - Custodial	\$419.22
08/22/25	9000012843	Buckeye Cleaning Center	CES Supplies - Custodial	\$466.34
08/22/25	9000012844	Caelen Communications	Misc Contracted Svs	\$12,000.00
08/22/25	9000012845	CareerSafe LLC	CTE Certifications	\$3,500.00
08/22/25	9000012846	Carlisle Air Automotive	Parts	\$138.42
08/22/25	9000012846	Carlisle Air Automotive	Parts	\$3,960.00
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20

August 2025 Expenditures

08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$21.58
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$55.12
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$59.39
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$61.12
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$177.25
08/22/25	9000012847	Cintas Corporation	Uniform Service	\$239.48
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$242.28
08/22/25	9000012847	Cintas Corporation	Uniform Service	\$276.71
08/22/25	9000012847	Cintas Corporation	Miscellaneous Contracted Svs	\$283.14
08/22/25	9000012848	City Of Boerne Utilities	Natural Gas	\$296.97
08/22/25	9000012848	City Of Boerne Utilities	Water	\$935.60
08/22/25	9000012848	City Of Boerne Utilities	Water	\$4,114.30
08/22/25	9000012848	City Of Boerne Utilities	Sewer	\$4,701.72
08/22/25	9000012848	City Of Boerne Utilities	Electricity	\$29,681.10
08/22/25	9000012849	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
08/22/25	9000012850	Climate Solutions	Contracted Maintenance	\$725.00
08/22/25	530442	Colorado School of Mines	Incubator - Miscellaneous Operating	\$750.00
08/22/25	9000012851	Commercial Kitchen Parts and Service	Contracted Maintenance	\$298.50
08/22/25	9000012852	Concord Theatricals Corp	General Supplies	\$18.25
08/22/25	9000012852	Concord Theatricals Corp	General Supplies	\$317.70
08/22/25	530443	CTWP	COPIER LEASE	\$86.52
08/22/25	530443	CTWP	COPIER LEASE	\$86.52
08/22/25	530443	CTWP	COPIER LEASE	\$86.52
08/22/25	530443	CTWP	COPIER LEASE	\$86.52
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$105.79
08/22/25	530443	CTWP	COPIER LEASE	\$125.22

August 2025 Expenditures

08/22/25	530443	CTWP	COPIER LEASE	\$125.22
08/22/25	530443	CTWP	COPIER LEASE	\$173.04
08/22/25	530443	CTWP	COPIER LEASE	\$173.04
08/22/25	530443	CTWP	COPIER LEASE	\$209.95
08/22/25	530443	CTWP	COPIER LEASE	\$209.95
08/22/25	530443	CTWP	COPIER LEASE	\$259.56
08/22/25	530443	CTWP	COPIER LEASE	\$259.56
08/22/25	530443	CTWP	COPIER LEASE	\$278.83
08/22/25	530443	CTWP	COPIER LEASE	\$278.83
08/22/25	530443	CTWP	COPIER LEASE	\$325.04
08/22/25	530443	CTWP	COPIER LEASE	\$325.04
08/22/25	530443	CTWP	COPIER LEASE	\$525.71
08/22/25	530443	CTWP	COPIER LEASE	\$525.71
08/22/25	530443	CTWP	COPIER LEASE	\$717.42
08/22/25	530443	CTWP	COPIER LEASE	\$1,490.05
08/22/25	530443	CTWP	COPIER LEASE	\$1,490.05
08/22/25	530443	CTWP	COPIER LEASE	\$2,528.99
08/22/25	530443	CTWP	COPIER LEASE	\$7,584.18
08/22/25	530443	CTWP	COPIER LEASE	\$7,584.18
08/22/25	530444	Curington Elementary School PTO Inc	PTO Donations	\$1,671.20
08/22/25	9000012853	CuStumm Design & Tees LLC	Convocation Expenses	\$564.75
08/22/25	530445	Doggett Freightliner Of S. TX	Parts	\$21.27
08/22/25	9000012854	Eduphoria! Incorporated	General Supplies	\$12,870.00
08/22/25	530446	ESC Region 11	Miscellaneous Contracted Svs - PTECH	\$1,320.00
08/22/25	9000012855	ESC Region 20	Region 20 Services	\$60.00
08/22/25	9000012855	ESC Region 20	Region 20 Services	\$120.00
08/22/25	9000012855	ESC Region 20	Region 20 Services	\$120.00
08/22/25	9000012855	ESC Region 20	Region 20 Services	\$125.00
08/22/25	9000012855	ESC Region 20	Travel & Subsistence-Employ	\$1,800.00
08/22/25	9000012855	ESC Region 20	Dyslexia Travel & Subsistence	\$2,700.00
08/22/25	9000012856	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,752.95
08/22/25	9000012856	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,146.76

August 2025 Expenditures

08/22/25	9000012857	Fred J. Miller, Inc.	Band - General Supplies	\$48.00
08/22/25	9000012857	Fred J. Miller, Inc.	Band - General Supplies	\$2,700.00
08/22/25	530447	Garcia, Andrew	Band - Miscellaneous Contracted Svs	\$500.00
08/22/25	9000012858	Garza, Maria T	Miscellaneous Operating	\$79.00
08/22/25	530448	Georgia Tech	Bill Canavan Scholarship - Miscellaneous Operating	\$2,500.00
08/22/25	530449	Grainger	CCES Supplies - Custodial	\$151.92
08/22/25	530450	Grey Forest Utilities	Natural Gas	\$1,273.91
08/22/25	530451	Guardiola, Anita M	Game Officials	\$140.00
08/22/25	530452	Health Careers High School	Travel & Subsistence-Studen	\$3,125.00
08/22/25	9000012860	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$34.56
08/22/25	9000012860	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$936.82
08/22/25	9000012860	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,013.36
08/22/25	530453	Hebron High School Water Polo Booster Club	Travel & Subsistence-Studen	\$1,400.00
08/22/25	9000012861	Hillje Music Centers LLC	General Supplies	\$230.00
08/22/25	9000012861	Hillje Music Centers LLC	General Supplies	\$230.00
08/22/25	9000012861	Hillje Music Centers LLC	Band Contracted Services	\$230.00
08/22/25	9000012862	Hillyard, Inc.	FORE Supplies - Custodial	\$4.01
08/22/25	9000012862	Hillyard, Inc.	VRES Supplies - Custodial	\$37.25
08/22/25	9000012862	Hillyard, Inc.	CES Supplies - Custodial	\$55.65
08/22/25	9000012862	Hillyard, Inc.	BMSS Supplies - Custodial	\$56.12
08/22/25	9000012862	Hillyard, Inc.	FES Supplies - Custodial	\$136.03
08/22/25	9000012862	Hillyard, Inc.	VMS Supplies - Custodial	\$162.48
08/22/25	9000012862	Hillyard, Inc.	BHS Supplies - Custodial	\$175.98
08/22/25	9000012862	Hillyard, Inc.	CCES Supplies - Custodial	\$193.53
08/22/25	9000012862	Hillyard, Inc.	VWES Supplies - Custodial	\$281.98
08/22/25	9000012862	Hillyard, Inc.	KES Supplies - Custodial	\$524.83
08/22/25	9000012862	Hillyard, Inc.	BMSN Supplies - Custodial	\$857.79
08/22/25	9000012862	Hillyard, Inc.	Supplies - Custodial	\$1,391.30
08/22/25	9000012862	Hillyard, Inc.	VRES Supplies - Custodial	\$2,172.45
08/22/25	530454	IDVille Inc	Parking & Security- General Supplies	(\$72.00)
08/22/25	530454	IDVille Inc	Parking & Security- General Supplies	\$282.28

August 2025 Expenditures

08/22/25	530454	IDVille Inc	Parking & Security- General Supplies	\$2,400.00
08/22/25	9000012863	Image Maker 4u, Inc.	General Supplies	\$27.00
08/22/25	9000012863	Image Maker 4u, Inc.	General Supplies	\$230.00
08/22/25	9000012864	Industrial Communications	General Supplies	\$864.74
08/22/25	9000012865	Jones, Robert W	DUES ONLY - ORCHESTRA	\$55.00
08/22/25	9000012865	Jones, Robert W	Travel & Subsistence-Employees	\$70.00
08/22/25	9000012865	Jones, Robert W	DUES ONLY - ORCHESTRA	\$150.00
08/22/25	9000012866	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$425.00
08/22/25	9000012867	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	\$4,650.00
08/22/25	9000012868	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/22/25	9000012868	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/22/25	9000012868	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/22/25	9000012868	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/22/25	9000012868	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
08/22/25	9000012869	Liberty Office Products	General Supplies	\$3,351.20
08/22/25	530456	Lovejoy Independent School District	Travel & Subsistence-Studen	\$500.00
08/22/25	9000012870	Manifestive Design	Misc Cont Svs - Convocation	\$1,100.00
08/22/25	530457	Matheson Tri-Gas, Inc.	Welding - Miscellaneous Contracted Svs	\$110.10
08/22/25	530457	Matheson Tri-Gas, Inc.	Rentals - Opera	\$2,499.90
08/22/25	9000012871	McKenney, Lindsay Marie	Misc Oper - Bilingual	\$196.87
08/22/25	530458	McNeil H S Booster Club	Travel & Subsistence-Studen	\$400.00
08/22/25	9000012872	Murrah, Stacie M	Principal - Staff Development Travel	\$25.06
08/22/25	9000012872	Murrah, Stacie M	Principal - Staff Development Travel	\$413.00
08/22/25	530459	Nestle Waters North America	Miscellaneous Operating Cos	\$41.66
08/22/25	9000012873	Netsync Network Solutions	General Supplies	\$3,523.70
08/22/25	530460	New Mexico Highlands University	Miscellaneous Operating	\$1,000.00
08/22/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
08/22/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$250.00
08/22/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$1,200.00
08/22/25	9000012874	Oney, Tafuna	Game Officials	\$155.00
08/22/25	9000012875	ParentSquare Inc	Misc Contracted Svs	\$54,635.00
08/22/25	530462	Paschal High School	Travel & Subsistence-Studen	\$625.00

August 2025 Expenditures

08/22/25	530463	Pavecon Ltd. Co	Contracted Maintenance	\$1,805.00
08/22/25	530463	Pavecon Ltd. Co	Parking & Security - Contracted Maintenance	\$18,280.00
08/22/25	9000012876	Precision Business Machines Inc	General Supplies	\$20.00
08/22/25	9000012876	Precision Business Machines Inc	General Supplies	\$39.95
08/22/25	9000012876	Precision Business Machines Inc	General Supplies	\$249.95
08/22/25	9000012877	Prime Systems	Miscellaneous	\$50.00
08/22/25	9000012877	Prime Systems	Miscellaneous	\$150.00
08/22/25	9000012878	Project Lead the Way, Inc.	GT - General Supplies	\$349.00
08/22/25	9000012878	Project Lead the Way, Inc.	GT - General Supplies	\$388.00
08/22/25	9000012878	Project Lead the Way, Inc.	GT - Travel & Subsistence-Employee	\$500.00
08/22/25	9000012879	Ramsey Solutions	General Supplies	\$3,398.30
08/22/25	530465	Read Naturally, Inc.	General Supplies	\$1,030.50
08/22/25	530466	Reece Plumbing	Supplies - Maintenance	\$698.34
08/22/25	530467	Reston Express Distributing	General Supplies	\$100.00
08/22/25	530467	Reston Express Distributing	Principal - School Office General Supplies	\$564.00
08/22/25	9000012880	Rexel USA Inc	Supplies - Maintenance	\$499.04
08/22/25	9000012880	Rexel USA Inc	Supplies - Maintenance	\$637.76
08/22/25	9000012880	Rexel USA Inc	Supplies - Maintenance	\$658.51
08/22/25	9000012881	Riddell All American	General Supplies	\$29.00
08/22/25	9000012881	Riddell All American	General Supplies	\$31.01
08/22/25	9000012881	Riddell All American	General Supplies	\$64.00
08/22/25	9000012881	Riddell All American	General Supplies	\$160.00
08/22/25	9000012881	Riddell All American	General Supplies	\$362.50
08/22/25	9000012882	Roberson, Dawn	Game Officials	\$155.00
08/22/25	9000012883	Rush Truck Centers Of Tx, LP	Parts	\$289.90
08/22/25	530468	San Antonio Patriots	Travel & Subsistence-Studen	\$400.00
08/22/25	530469	San Antonio Water System	Water	\$81.23
08/22/25	530469	San Antonio Water System	Sewer	\$320.71
08/22/25	530469	San Antonio Water System	Water	\$358.26
08/22/25	9000012884	Savvas Learning Company LLC	IMA Instructional Materials	\$7,011.90

August 2025 Expenditures

08/22/25	9000012885	Sawyer, Tanessa	CTE - Travel & Subsistence-Employees	\$254.80
08/22/25	9000012886	Shelton, Cody Dannel Edward	Misc Contracted Services	\$110.00
08/22/25	9000012887	SherpaWerks	Principal - General Supplies	\$34.20
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$30.00
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$40.00
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$40.00
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$242.96
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$278.17
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$397.94
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$460.84
08/22/25	9000012888	Simple Reliable Supply LLC	Supplies - Maintenance	\$740.28
08/22/25	530470	Smoke in the Hills BBQ LLC	Prom - Contracted Services	\$2,650.00
08/22/25	9000012889	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$9,579.72
08/22/25	9000012890	Sports Imports, Inc.	General Supplies	\$24.75
08/22/25	9000012890	Sports Imports, Inc.	General Supplies	\$275.00
08/22/25	530471	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$2,125.00
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$62.98
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$179.00
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$189.97
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$192.12
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$237.28
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$242.15
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$276.85
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$279.42
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$296.58
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$308.24
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$323.52
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$336.26
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$350.30

August 2025 Expenditures

08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$445.18
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$512.01
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$528.34
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$756.54
08/22/25	9000012891	Sysco Central Texas Inc.	Non-Food Cost	\$910.63
08/22/25	9000012892	TASBO	Travel & Subsistence-Employ	\$85.00
08/22/25	9000012892	TASBO	Travel & Subsistence-Employ	\$85.00
08/22/25	530472	TASSP	Dues Only	\$285.00
08/22/25	530472	TASSP	Dues Only	\$285.00
08/22/25	530473	TEPSA	Dues Only	\$389.00
08/22/25	530473	TEPSA	Dues Only	\$389.00
08/22/25	530473	TEPSA	Dues Only	\$389.00
08/22/25	530473	TEPSA	Dues Only	\$439.00
08/22/25	530474	Texas A&M University	Incubator - Miscellaneous Operating	\$500.00
08/22/25	530475	Texas HOSA	Travel & Subsistence-Studen	\$250.00
08/22/25	9000012893	Texas Multi-Chem, LTD	Contracted Maintenance	\$1,788.00
08/22/25	530476	Texas Skyward User Group	Travel & Subsistence-Employ	\$625.00
08/22/25	530477	Texas Tech University	Miscellaneous Operating	\$1,500.00
08/22/25	9000012894	The Art of Education University, LLC	Contracted Services	\$494.12
08/22/25	9000012895	The Docentus Group	Miscellaneous Contracted Svs	\$100.00
08/22/25	9000012895	The Docentus Group	Band - Miscellaneous Contracted Svs	\$1,900.00
08/22/25	530478	The University of Texas at Austin	GT - Travel & Subsistence-Employee	\$250.00
08/22/25	530478	The University of Texas at Austin	GT - Travel & Subsistence-Employee	\$550.00
08/22/25	530478	The University of Texas at Austin	GT - Travel & Subsistence-Employee	\$550.00
08/22/25	9000012896	Thompson & Horton LLP	Legal Services	\$185.00
08/22/25	9000012896	Thompson & Horton LLP	Legal Services	\$925.00
08/22/25	530479	Vertical School Partners, L.P.	Miscellaneous Contracted Svs	\$2,775.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$20.80
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Duennenberg - Land Purch/Improve/Fees	\$63.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	VMS Second Entrance Soft Costs	\$63.00

August 2025 Expenditures

08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$571.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,209.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,309.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$1,624.00
08/22/25	9000012897	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$3,748.50
08/22/25	530480	Westlake High School	Travel & Subsistence-Studen	\$400.00
08/22/25	9000012898	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$144.50
08/22/25	9000012898	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$144.50
08/22/25	9000012898	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$144.50
08/22/25	9000012898	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$144.50
08/22/25	9000012898	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$148.80
08/22/25	530481	Wimberley High School	Travel & Subsistence-Studen	\$1,000.00
08/22/25	9000012835	Anderson, Memory Leigh	Travel & Subsistence-Employees	\$47.60
08/22/25	530439	Autistic Treatment Center	Professional Services	\$25,768.75
08/22/25	9000012855	ESC Region 20	Travel & Subsistence-Employees	\$50.00
08/22/25	9000012859	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$7,800.00
08/22/25	530455	Indeco Sales, Inc.	General Supplies	\$319.00
08/22/25	530455	Indeco Sales, Inc.	General Supplies	\$675.00
08/22/25	530455	Indeco Sales, Inc.	General Supplies	\$740.00
08/22/25	530455	Indeco Sales, Inc.	General Supplies	\$1,725.00
08/22/25	530455	Indeco Sales, Inc.	General Supplies	\$5,775.00
08/22/25	530464	Pearson	Testing Material	\$4.50
08/22/25	530464	Pearson	Testing Material	\$59.60
08/22/25	530464	Pearson	Testing Material	\$59.60
08/22/25	530464	Pearson	Testing Material	\$72.30
08/22/25	530464	Pearson	Testing Material	\$74.00
08/22/25	530464	Pearson	Testing Material	\$108.50

August 2025 Expenditures

08/22/25	530464	Pearson	Testing Material	\$114.90
08/22/25	530464	Pearson	Testing Material	\$125.00
08/22/25	530464	Pearson	Testing Material	\$134.46
08/22/25	530464	Pearson	Testing Material	\$165.80
08/22/25	530464	Pearson	Testing Material	\$204.00
08/22/25	530464	Pearson	Testing Material	\$923.20
08/22/25	530464	Pearson	Testing Material	\$1,450.00
08/27/25	407918	Indiana Wesleyan University	Elevate Intern Program	\$4,914.00
08/27/25	8000000782	Internal Revenue Service	Fica & Medicare Tax Emp	\$241.88
08/27/25	8000000782	Internal Revenue Service	Fica & Medicare Tax Emplr	\$241.88
08/28/25	8000000167	Citibank	STEM Camp Miscellaneous Operating	(\$203.73)
08/28/25	8000000167	Citibank	EE - Travel & Subsistence-Employees	(\$35.92)
08/28/25	8000000167	Citibank	Miscellaneous	(\$19.93)
08/28/25	8000000167	Citibank	Travel & Subsistence-Employ	(\$19.20)
08/28/25	8000000167	Citibank	General Supplies	\$7.47
08/28/25	8000000167	Citibank	Travel & Subsistence-Employees	\$12.00
08/28/25	8000000167	Citibank	General Supplies	\$17.22
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$20.00
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$23.75
08/28/25	8000000167	Citibank	General Supplies	\$24.98
08/28/25	8000000167	Citibank	Professional Dues	\$25.00
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$26.74
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$36.60
08/28/25	8000000167	Citibank	Principal - Other Food purchases	\$38.83
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$38.97
08/28/25	8000000167	Citibank	General Supplies	\$39.58
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$39.82
08/28/25	8000000167	Citibank	Principal - General Supplies	\$40.00
08/28/25	8000000167	Citibank	General Supplies	\$42.00
08/28/25	8000000167	Citibank	CTE Certifications	\$43.00
08/28/25	8000000167	Citibank	Rentals - Operating	\$43.69
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$48.00
08/28/25	8000000167	Citibank	General Supplies	\$49.56

August 2025 Expenditures

08/28/25	8000000167	Citibank	Principal-Misc. Expenses including Food	\$50.00
08/28/25	8000000167	Citibank	Principal - General Supplies	\$56.24
08/28/25	8000000167	Citibank	Principal-Misc. Expenses-includes Food	\$59.20
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$70.14
08/28/25	8000000167	Citibank	General Supplies	\$74.95
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$75.55
08/28/25	8000000167	Citibank	Travel & Subsistence-Employees	\$76.61
08/28/25	8000000167	Citibank	Reading Materials	\$77.00
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$77.45
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$78.34
08/28/25	8000000167	Citibank	Principal - Other Food purchases	\$79.90
08/28/25	8000000167	Citibank	Tech & Other General Supplies	\$83.29
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$91.10
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$91.48
08/28/25	8000000167	Citibank	Principal - Other Food purchases	\$93.40
08/28/25	8000000167	Citibank	Principal - Misc. Expenses including Food	\$93.48
08/28/25	8000000167	Citibank	Professional Dues	\$95.00
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$95.48
08/28/25	8000000167	Citibank	General Supplies	\$97.41
08/28/25	8000000167	Citibank	Principal - Misc. Expenses including Food	\$102.44
08/28/25	8000000167	Citibank	General Supplies	\$103.55
08/28/25	8000000167	Citibank	Meeting Refreshments	\$103.55
08/28/25	8000000167	Citibank		\$107.84
08/28/25	8000000167	Citibank	Principal - General Supplies	\$108.31
08/28/25	8000000167	Citibank	Principal-Misc. Expenses-includes Food	\$125.50
08/28/25	8000000167	Citibank	FFA - Staff Only Travel	\$135.00
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$136.71
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$150.00

August 2025 Expenditures

08/28/25	8000000167	Citibank	Principal-Misc. Expenses including Food	\$157.44
08/28/25	8000000167	Citibank	General Supplies	\$159.45
08/28/25	8000000167	Citibank	General Supplies	\$165.39
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$168.93
08/28/25	8000000167	Citibank	DUES ONLY - ORCHESTRA	\$173.00
08/28/25	8000000167	Citibank	Misc Oper (Food)	\$173.68
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$174.90
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$175.33
08/28/25	8000000167	Citibank	Meeting Refreshments	\$179.90
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$181.82
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$198.00
08/28/25	8000000167	Citibank	Misc Operating Expenses	\$199.59
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$209.50
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$209.75
08/28/25	8000000167	Citibank	Principal-Misc. Expenses-includes Food	\$217.92
08/28/25	8000000167	Citibank	Community Partnership Misc Operating Costs	\$251.96
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$253.12
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$255.80
08/28/25	8000000167	Citibank	Misc Oper (Food)	\$258.60
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$277.79
08/28/25	8000000167	Citibank	Miscellaneous	\$301.94
08/28/25	8000000167	Citibank	General Supplies	\$323.70
08/28/25	8000000167	Citibank	Travel & Subsistence-Employees	\$338.06
08/28/25	8000000167	Citibank	Travel & Subsistence-Employ	\$339.88
08/28/25	8000000167	Citibank	Principal - Other Exp. including Food purchases	\$347.40
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$349.56
08/28/25	8000000167	Citibank	Principal-Misc. Expenses-includes Food	\$351.05
08/28/25	8000000167	Citibank	Miscellaneous Operating	\$361.25

August 2025 Expenditures

08/28/25	8000000167	Citibank		\$368.42
08/28/25	8000000167	Citibank	Professional Develop Travel	\$368.42
08/28/25	8000000167	Citibank	Principal - Other Food purchases	\$371.87
08/28/25	8000000167	Citibank	Travel & Subsistence-Employees	\$389.32
08/28/25	8000000167	Citibank	Principal - Food for Staff Meetings	\$410.94
08/28/25	8000000167	Citibank	Principal - Other Exp. including Food purchases	\$413.33
08/28/25	8000000167	Citibank	General Supplies	\$444.75
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$477.38
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$477.38
08/28/25	8000000167	Citibank	Fingerprinting Vouchers	\$480.00
08/28/25	8000000167	Citibank	Principal-Misc. Expenses including Food	\$483.84
08/28/25	8000000167	Citibank	Travel & Subsistence-Employee	\$530.25
08/28/25	8000000167	Citibank	Travel & Subsistence-Employ	\$530.38
08/28/25	8000000167	Citibank	General Supplies	\$582.54
08/28/25	8000000167	Citibank	FFA - Staff Only Travel	\$611.16
08/28/25	8000000167	Citibank	FFA - Staff Only Travel	\$616.83
08/28/25	8000000167	Citibank	FFA - Staff Only Travel	\$616.83
08/28/25	8000000167	Citibank	EE - Travel & Subsistence-Employees	\$654.30
08/28/25	8000000167	Citibank	Travel & Subsistence-Employ	\$662.38
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$708.79
08/28/25	8000000167	Citibank	Meeting Refreshments	\$718.85
08/28/25	8000000167	Citibank	Curriculum Misc Operating	\$773.00
08/28/25	8000000167	Citibank	Principal - Staff Development Travel	\$830.00
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$906.04
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$906.04
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$906.04
08/28/25	8000000167	Citibank	FFA- Ex. Curr. Student Travel	\$906.04
08/28/25	8000000167	Citibank	General Supplies	\$1,828.95
08/28/25	8000000167	Citibank	Miscellaneous Operating Costs	\$1,910.08
08/28/25	8000000167	Citibank	Travel & Subsistence-Studen	\$2,444.64
08/29/25	9000012899	2W International LLC	Miscellaneous Contracted Svs	\$5,000.00

August 2025 Expenditures

08/29/25	9000012900	ACCO Brands USA LLC	Miscellaneous Contracted Svs	\$499.00
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$2.71
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$3.85
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$3.94
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$4.26
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$4.75
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$6.35
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$6.54
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$6.82
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$6.84
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$6.85
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.19
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.59
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.84
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.84
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$7.99
08/29/25	9000012901	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.49
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$8.49
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$8.80
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$8.90
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$8.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$8.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$8.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.18
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.32
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.56
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.70
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.79
08/29/25	9000012901	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.81
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.85
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.89

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$9.99
08/29/25	9000012901	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$10.00
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$10.72
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$10.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$10.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$10.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
08/29/25	9000012901	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$11.38
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$11.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$11.99
08/29/25	9000012901	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$12.25
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$12.74
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$12.86
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$12.87
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$12.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$13.52
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$13.59
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$13.77
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$13.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$13.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.22
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.31
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$14.62
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.87

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$14.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.03
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.18
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.27
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.33
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.51
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.95
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$15.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$15.99
08/29/25	9000012901	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$17.29
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$17.35
08/29/25	9000012901	Amazon.com Services, Inc.	Library - General Supplies	\$17.84
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$17.91
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$17.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$17.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$17.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.04
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.49
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.49
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$18.69
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$18.84
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$19.20
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$19.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$20.49
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$20.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$21.45
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$21.78
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$21.99

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.42
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.75
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.94
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$22.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$23.07
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$23.99
08/29/25	9000012901	Amazon.com Services, Inc.	Principal - General Supplies	\$24.62
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$24.69
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$24.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$24.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$25.53
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$25.59
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$25.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$25.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$25.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$26.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$26.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$26.99
08/29/25	9000012901	Amazon.com Services, Inc.	Athletics - General Supplies	\$27.32
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.44
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.87
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$28.38
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$28.95
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$28.98

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$29.08
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$29.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$29.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$29.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$29.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.32
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.39
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.58
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.59
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$30.62
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$31.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$33.29
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$33.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$33.98
08/29/25	9000012901	Amazon.com Services, Inc.	P.E. - General Supplies	\$34.56
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$34.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$34.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$35.88
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$35.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$35.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$35.98
08/29/25	9000012901	Amazon.com Services, Inc.	P.E. - General Supplies	\$35.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$36.46
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$37.71
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$37.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$38.51
08/29/25	9000012901	Amazon.com Services, Inc.	Tech & Other General Supplies	\$38.70
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$38.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$38.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$38.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.96

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$39.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$41.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$42.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$43.58
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$43.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$44.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$45.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$45.87
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$45.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$46.94
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Social Studies	\$48.07
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$49.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$49.99
08/29/25	9000012901	Amazon.com Services, Inc.	Life Skills - General Supplies	\$50.39
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$51.90
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$51.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$51.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$52.17
08/29/25	9000012901	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$52.77
08/29/25	9000012901	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$52.77
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$53.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$55.03
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$55.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$59.88
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$59.89
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$59.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$59.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$59.99
08/29/25	9000012901	Amazon.com Services, Inc.	Library - General Supplies	\$59.99

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$64.54
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$65.07
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$67.98
08/29/25	9000012901	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$68.70
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$68.97
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$69.96
08/29/25	9000012901	Amazon.com Services, Inc.	Principal - General Supplies	\$69.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$77.94
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$77.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$83.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$84.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$87.98
08/29/25	9000012901	Amazon.com Services, Inc.	Supplies - Maintenance	\$89.90
08/29/25	9000012901	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$89.90
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$89.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$93.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$99.95
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$99.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$99.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$102.12
08/29/25	9000012901	Amazon.com Services, Inc.	Supplies - Maintenance	\$110.45
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies - Science	\$111.54
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$116.88
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$116.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$117.24
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$119.95
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$127.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$128.65
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$129.90
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$135.82
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$139.00
08/29/25	9000012901	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$139.80
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$139.98

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$142.55
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$147.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$149.10
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$158.09
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$159.70
08/29/25	9000012901	Amazon.com Services, Inc.	PTO - General Supplies	\$161.45
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$171.76
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$185.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$198.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$199.96
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$217.90
08/29/25	9000012901	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$230.00
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$240.45
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$277.06
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$279.86
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$293.91
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$299.10
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$351.33
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$363.86
08/29/25	9000012901	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$438.00
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$475.86
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$520.08
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1,259.86
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$5,290.00
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$13.85
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$13.85
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$27.55
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$28.99
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$55.10
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$76.97
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$83.10
08/29/25	9000012903	Anderson's	Student Council - General Supplies	\$123.98
08/29/25	9000012904	Band Shoppe	General Supplies	\$28.95

August 2025 Expenditures

08/29/25	9000012904	Band Shoppe	General Supplies	\$207.80
08/29/25	9000012904	Band Shoppe	General Supplies	\$224.25
08/29/25	9000012904	Band Shoppe	General Supplies	\$2,729.40
08/29/25	530482	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.01
08/29/25	530483	Bio-Rad Laboratories, Inc.	General Supplies	\$34.00
08/29/25	530483	Bio-Rad Laboratories, Inc.	General Supplies	\$474.64
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$25.27
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$31.99
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$40.56
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$59.76
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$62.46
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$83.53
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$84.91
08/29/25	9000012905	Boerne Auto Truck Supply, Inc.	Parts	\$253.94
08/29/25	530484	Boerne Office Supply	Parking & Security - General Supplies	\$299.00
08/29/25	530484	Boerne Office Supply	Parking & Security - General Supplies	\$329.00
08/29/25	9000012906	Boerne Star	Required Newspaper Postings	\$235.00
08/29/25	9000012907	Bridging Academics with School Evaluations	Professional Services	\$2,925.00
08/29/25	9000012907	Bridging Academics with School Evaluations	Professional Services	\$5,650.00
08/29/25	9000012908	BSN Sports, Inc.	General Supplies	\$740.00
08/29/25	9000012909	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$190.62
08/29/25	9000012909	Buckeye Cleaning Center	KES Supplies - Custodial	\$228.00
08/29/25	9000012909	Buckeye Cleaning Center	BHS Supplies - Custodial	\$444.78
08/29/25	9000012909	Buckeye Cleaning Center	Supplies - Custodial	\$522.94
08/29/25	9000012910	Carlisle Air Automotive	Parts	\$92.07
08/29/25	530485	CDW Government	General Supplies	\$218.26
08/29/25	530485	CDW Government	General Supplies	\$311.80
08/29/25	530485	CDW Government	IMA Instructional Materials	\$12,516.25
08/29/25	9000012911	Center for Internet Security Inc	Miscellaneous	\$4,995.00
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96

August 2025 Expenditures

08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$38.16
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$55.12
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$61.12
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
08/29/25	530486	Cintas Corporation	Supplies - Maintenance	\$89.96
08/29/25	9000012912	Cintas Corporation	Miscellaneous Contracted Svs	\$176.58
08/29/25	530487	City Of Boerne	Rentals - Operating	\$8,112.62
08/29/25	530487	City Of Boerne	Rentals - Operating	\$8,112.63
08/29/25	9000012913	City Of Boerne Utilities	Water	\$1.31
08/29/25	9000012913	City Of Boerne Utilities	Water	\$308.63
08/29/25	9000012913	City Of Boerne Utilities	Natural Gas	\$399.79
08/29/25	9000012913	City Of Boerne Utilities	Natural Gas	\$559.08
08/29/25	9000012913	City Of Boerne Utilities	Sewer	\$589.39
08/29/25	9000012913	City Of Boerne Utilities	Water	\$654.82
08/29/25	9000012913	City Of Boerne Utilities	Water	\$673.72
08/29/25	9000012913	City Of Boerne Utilities	Sewer	\$1,201.93
08/29/25	9000012913	City Of Boerne Utilities	Natural Gas	\$1,657.84
08/29/25	9000012913	City Of Boerne Utilities	Electricity	\$2,068.19
08/29/25	9000012913	City Of Boerne Utilities	Water	\$2,548.34
08/29/25	9000012913	City Of Boerne Utilities	Electricity	\$36,789.11
08/29/25	9000012914	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	(\$814.50)
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	(\$376.40)
08/29/25	9000012915	Crown Trophy	General Supplies	(\$371.25)
08/29/25	9000012915	Crown Trophy	General Supplies	(\$67.50)
08/29/25	9000012915	Crown Trophy	General Supplies	\$52.50

August 2025 Expenditures

08/29/25	9000012915	Crown Trophy	General Supplies	\$90.00
08/29/25	9000012915	Crown Trophy	General Supplies	\$90.00
08/29/25	9000012915	Crown Trophy	General Supplies	\$90.00
08/29/25	9000012915	Crown Trophy	General Supplies	\$109.50
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	\$140.00
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	\$234.38
08/29/25	9000012915	Crown Trophy	General Supplies	\$1,237.50
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	\$3,258.00
08/29/25	9000012915	Crown Trophy	Principal - School Office General Supplies	\$3,798.00
08/29/25	9000012916	Day, Ona Beth	Misc Operating - Concessions	\$7.99
08/29/25	9000012917	De La Rosa, Eric	Misc Contracted Services	\$467.50
08/29/25	530489	DeWINNE Equipment Co.	Supplies - Ground	\$676.38
08/29/25	530490	Doggett Freightliner Of S. TX	Parts	\$189.87
08/29/25	9000012918	Embi Tec	General Supplies	\$24.00
08/29/25	9000012918	Embi Tec	General Supplies	\$476.00
08/29/25	530491	ESC Region 10	GT - Travel & Subsistence-Employee	\$500.00
08/29/25	9000012919	Finalsite	Miscellaneous	\$19,524.00
08/29/25	9000012920	Firefly Professional Service Providers LLC	Professional Services	\$4,464.00
08/29/25	9000012920	Firefly Professional Service Providers LLC	Professional Services	\$5,808.00
08/29/25	9000012920	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
08/29/25	9000012920	Firefly Professional Service Providers LLC	Professional Services	\$9,680.00
08/29/25	9000012921	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,906.71
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36

August 2025 Expenditures

08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,056.36
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,144.39
08/29/25	9000012922	Follett Software LLC	IMA Instructional Materials	\$1,755.09
08/29/25	9000012923	Gilbert, Susan M	Travel & Subsistence-Employ	\$85.00
08/29/25	9000012923	Gilbert, Susan M	Travel & Subsistence-Employ	\$85.00
08/29/25	9000012923	Gilbert, Susan M	Travel & Subsistence-Employ	\$125.00
08/29/25	530492	Grainger	Supplies - Custodial	\$276.36
08/29/25	530492	Grainger	Supplies - Maintenance	\$349.73
08/29/25	530492	Grainger	HES Supplies - Custodial	\$638.26
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$119.79
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$206.04
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$215.78
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$250.72
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$250.72
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$268.12
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$363.68
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$2,114.48
08/29/25	9000012925	GVTC	GVTC INTERNET SERVICES	\$17,667.96
08/29/25	9000012926	Harmon, James Francis	Travel & Subsistence-Employ	\$151.20
08/29/25	9000012927	Hesselbein Tire Southwest Inc	Tires	\$7.00
08/29/25	9000012927	Hesselbein Tire Southwest Inc	Tires	\$476.00
08/29/25	9000012928	Hill Country Timing	Miscellaneous Contracted Svs	\$1,000.00
08/29/25	9000012929	Hillyard, Inc.	Supplies - Custodial	\$474.01
08/29/25	9000012930	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest	\$18,777.80
			Earnings	
08/29/25	530493	IDVille Inc	Parking & Security - General Supplies	\$282.28

August 2025 Expenditures

08/29/25	530493	IDVille Inc	Parking & Security - General Supplies	\$4,515.00
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$59.91
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$90.00
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$99.00
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$108.00
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$126.00
08/29/25	9000012931	Interstate All Battery Center	Supplies - Maintenance	\$460.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$6.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$6.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$49.99
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$61.48
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$70.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$70.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$128.37
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$203.00
08/29/25	9000012932	JW Pepper & Sons Inc	General Supplies	\$557.70
08/29/25	530494	Kim Paper	Supplies - Custodial	\$7.64
08/29/25	530494	Kim Paper	Supplies - Custodial	\$165.00
08/29/25	530495	Lehman High School	Travel & Subsistence-Studen	\$80.00
08/29/25	530496	Maese, Aissa	Band - Miscellaneous Contracted Svs	\$100.00
08/29/25	530496	Maese, Aissa	Band - Miscellaneous Contracted Svs	\$500.00
08/29/25	530497	Marble Falls MS	Travel & Subsistence-Studen	\$400.00
08/29/25	530498	Matheson Tri-Gas, Inc.	General Supplies	\$2,499.90
08/29/25	530499	Mohawk USA LLC	General Supplies	\$746.81
08/29/25	9000012933	Moring, Stephen Gregory	Professional Services	\$220.00
08/29/25	530500	New Braunfels ISD	Travel & Subsistence-Studen	\$500.00
08/29/25	530501	Office Depot	General Supplies	\$349.02
08/29/25	530501	Office Depot	General Supplies	\$516.61
08/29/25	530501	Office Depot	General Supplies	\$516.62
08/29/25	530501	Office Depot	General Supplies	\$516.77
08/29/25	530502	Pedernales Electric Cooperative	Electricity	\$8,639.83
08/29/25	9000012934	Precision Business Machines Inc	General Supplies - Technology	\$20.00
08/29/25	9000012934	Precision Business Machines Inc	General Supplies	\$53.97

August 2025 Expenditures

08/29/25	9000012934	Precision Business Machines Inc	General Supplies - Technology	\$119.95
08/29/25	9000012934	Precision Business Machines Inc	General Supplies	\$599.70
08/29/25	9000012934	Precision Business Machines Inc	General Supplies	\$1,154.86
08/29/25	9000012935	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$1,200.00
08/29/25	9000012935	Project Lead the Way, Inc.	General Supplies	\$5,400.00
08/29/25	9000012936	Quill LLC	General Supplies - Language Arts	\$107.94
08/29/25	9000012936	Quill LLC	General Supplies - Language Arts	\$253.29
08/29/25	9000012936	Quill LLC	General Supplies - Language Arts	\$300.87
08/29/25	530503	Reece Plumbing	Supplies - Maintenance	\$105.37
08/29/25	530503	Reece Plumbing	Supplies - Maintenance	\$182.65
08/29/25	9000012937	Rexel USA Inc	Supplies - Maintenance	\$776.37
08/29/25	9000012937	Rexel USA Inc	Supplies - Maintenance	\$880.99
08/29/25	9000012939	Russell, James	Professional Services	\$165.00
08/29/25	530504	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$750.00
08/29/25	9000012940	Savvas Learning Company LLC	IMA Instructional Materials	\$5,373.00
08/29/25	9000012940	Savvas Learning Company LLC	IMA Instructional Materials	\$16,902.00
08/29/25	9000012940	Savvas Learning Company LLC	IMA Instructional Materials	\$19,008.00
08/29/25	530505	Scholastic Inc.	Reading Material	\$38.62
08/29/25	530505	Scholastic Inc.	Reading Material	\$62.50
08/29/25	530505	Scholastic Inc.	Reading Material	\$107.88
08/29/25	530505	Scholastic Inc.	Reading Material	\$107.88
08/29/25	530505	Scholastic Inc.	Reading Material	\$107.88
08/29/25	530506	Seguin High School	Travel & Subsistence-Studen	\$525.00
08/29/25	9000012941	Sherwin Williams	Supplies - Maintenance	\$127.13
08/29/25	9000012942	SHI Government Solutions	Miscellaneous	\$4,486.00
08/29/25	9000012943	Simple Reliable Supply LLC	Supplies - Maintenance	\$104.87
08/29/25	9000012943	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
08/29/25	9000012943	Simple Reliable Supply LLC	Supplies - Maintenance	\$347.00
08/29/25	9000012943	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,782.80
08/29/25	530507	Smithson Valley High School	Dues Only	\$1,000.00
08/29/25	530507	Smithson Valley High School	Dues Only	\$1,970.00

August 2025 Expenditures

08/29/25	530507	Smithson Valley High School	Dues Only	\$2,150.00
08/29/25	530507	Smithson Valley High School	Dues Only	\$2,480.00
08/29/25	530507	Smithson Valley High School	Dues Only	\$4,150.00
08/29/25	530507	Smithson Valley High School	Dues Only	\$4,250.00
08/29/25	9000012944	Suzanne Nolan Photo	Misc Contracted Svs	\$5,600.00
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$26.22
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$34.28
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$36.97
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$63.00
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$86.30
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$90.10
08/29/25	9000012945	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$98.16
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$108.86
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$145.43
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$159.28
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$170.47
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$177.42
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$209.43
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$230.51
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$283.05
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$325.12
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$369.95
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$383.50
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$413.38
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$489.19
08/29/25	9000012945	Sysco Central Texas Inc.	Non-Food Cost	\$544.31
08/29/25	9000012946	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,500.00
08/29/25	9000012946	TASB Risk Management Fund	Insurance & Bonding Costs	\$20,389.00
08/29/25	9000012946	TASB Risk Management Fund	Insurance & Bonding Costs	\$31,536.00
08/29/25	9000012946	TASB Risk Management Fund	Insurance & Bonding Costs	\$53,762.00
08/29/25	9000012946	TASB Risk Management Fund	Insurance & Bonding Costs	\$62,000.00
08/29/25	9000012946	TASB Risk Management Fund	Insurance & Bonding Costs	\$789,539.00
08/29/25	9000012947	TASBO	Dues Only	\$4,550.00

August 2025 Expenditures

08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.02
08/29/25	9000012948	TeachTown	General Supplies	\$183.76
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.60
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.60
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.60
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	9000012948	TeachTown	General Supplies	\$4,159.62
08/29/25	530508	Tennis Outlet	General Supplies	\$15.95
08/29/25	530508	Tennis Outlet	General Supplies	\$67.00
08/29/25	530508	Tennis Outlet	General Supplies	\$333.20
08/29/25	530508	Tennis Outlet	General Supplies	\$333.20
08/29/25	530509	TEPSA	Admin Professional Dues Only	\$389.00
08/29/25	530509	TEPSA	Admin Professional Dues Only	\$389.00
08/29/25	530509	TEPSA	Dues Only	\$389.00

August 2025 Expenditures

08/29/25	9000012949	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$285.00
08/29/25	9000012949	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$2,432.50
08/29/25	530510	Texas Association of Future Educators	Dues Only	\$95.00
08/29/25	530511	Texas Association Of Student Councils	Dues Only Student Council	\$110.00
08/29/25	530512	Texas Counseling Association	Dues Only	\$200.00
08/29/25	530512	Texas Counseling Association	Dues Only	\$200.00
08/29/25	530512	Texas Counseling Association	Dues Only	\$200.00
08/29/25	530512	Texas Counseling Association	Dues Only	\$200.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530513	Texas Department Of Licensing	Fees Only	\$20.00
08/29/25	530514	The University of Texas at San Antonio	Prom - Contracted Services	\$500.00
08/29/25	530515	Thompson, Leah Kathleen	Active Students Pre-Paid Accounts	\$34.90
08/29/25	530516	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$90.00
08/29/25	530517	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$252.00
08/29/25	530519	Tracy, Janet M	Band - Miscellaneous Contracted Svs	\$600.00
08/29/25	530520	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,745.50
08/29/25	530521	University of Texas High School	GT - Testing by Instructional Staff	\$100.00
08/29/25	530521	University of Texas High School	GT - Testing by Instructional Staff	\$125.00
08/29/25	9000012950	Vernier Software & Technology LLC	General Supplies	\$29.04
08/29/25	9000012950	Vernier Software & Technology LLC	General Supplies	\$31.50
08/29/25	9000012950	Vernier Software & Technology LLC	General Supplies	\$630.00

August 2025 Expenditures

08/29/25	9000012951	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$189.00
08/29/25	9000012951	Walsh Gallegos Kyle Robinson Roalson P C	ES 08 Soft Cost	\$283.50
08/29/25	9000012952	Waste Management Of Texas, Inc	Garbage	\$19,533.03
08/29/25	9000012953	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$207,039.29
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.26
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.36
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.67
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.70
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$1.84

August 2025 Expenditures

08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$26.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$27.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$34.98
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$43.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$52.99
08/29/25	9000012901	Amazon.com Services, Inc.	General Supplies	\$69.99
08/29/25	9000012902	Anderson, Memory Leigh	Travel & Subsistence-Employees	\$47.60
08/29/25	530488	Crisis Prevention Institute, Inc.	General Supplies	\$2,421.75
08/29/25	530488	Crisis Prevention Institute, Inc.	General Supplies	\$4,843.50
08/29/25	9000012924	Gollihar, William T, III	Travel & Subsistence-Employees	\$20.00
08/29/25	9000012924	Gollihar, William T, III	Travel & Subsistence-Employees	\$40.00
08/29/25	9000012924	Gollihar, William T, III	Travel & Subsistence-Employees	\$125.74
08/29/25	9000012924	Gollihar, William T, III	Travel & Subsistence-Employees	\$145.74
08/29/25	9000012938	Riverside Assessments, LLC	Testing Material	\$104.98
08/29/25	9000012938	Riverside Assessments, LLC	Testing Material	\$524.92
08/29/25	9000012938	Riverside Assessments, LLC	Testing Material	\$524.92
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.80
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	530518	Tobii Dynavox Llc	General Supplies	\$688.85
08/29/25	9000012938	Riverside Assessments, LLC	Testing Material	\$20.00
08/29/25	9000012938	Riverside Assessments, LLC	Testing Material	\$182.70

TOTAL \$12,399,306.84