

September 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
09/05/25	530522	Agency 405	Background checks	\$54.00
09/05/25	9000012954	AHI Enterprises LLC	General Supplies	\$85.00
09/05/25	530523	Alamo Trust Inc	Professional Develop Travel	\$40.00
09/05/25	9000012955	Allied Airwall	Contracted Maintenance	\$1,525.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$72.50
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$141.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$299.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$522.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$871.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$871.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$910.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$923.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$1,027.00
09/05/25	9000012956	Allison Enterprises, Inc.	Contracted Maintenance	\$1,222.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	(\$38.99)
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$2.80
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$3.33
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.13
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.58
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$4.65
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.79
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.99

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09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$4.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$5.04
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$5.21
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$5.55
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$5.69
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$5.99
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$5.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.39
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.50
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.59
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.64
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.64
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.64
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$6.93
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.30
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.47
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.54
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.56
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.59
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.66
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.76
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.76
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.81
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$7.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$7.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.10
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.35
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.54
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.99

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.99
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$8.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$8.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.10
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$9.15
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$9.40
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$9.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.74
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.98
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$9.98
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$9.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.99
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.99
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$9.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$10.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$10.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$10.24
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$10.39
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$10.41
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$10.55
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$10.78
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$10.94
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$10.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$11.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$11.33
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$11.75
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$11.99

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09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$11.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$12.37
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$12.47
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$12.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$12.80
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$12.94
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$12.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$12.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$12.99
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$12.99
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$12.99
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$12.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$13.20
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$13.37
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$13.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$13.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$13.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$13.99
09/05/25	9000012957	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.31
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.39
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.49
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$14.87
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$14.98
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$14.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.10
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.18
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.84
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.84
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.95

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$15.99
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.99
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$15.99
09/05/25	9000012957	Amazon.com Services, Inc.	Art Activity - General Supplies	\$16.14
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$16.20
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$16.66
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$16.73
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$16.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$16.99
09/05/25	9000012957	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$16.99
09/05/25	9000012957	Amazon.com Services, Inc.	Art Activity - General Supplies	\$17.50
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$17.95
09/05/25	9000012957	Amazon.com Services, Inc.	PTO - General Supplies	\$17.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$17.99
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$17.99
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$17.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$18.34
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$18.36
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$18.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$18.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.17
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.29
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.77
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$19.79
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.62
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.79

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.85
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.92
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$20.99
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$20.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$21.12
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$21.47
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$21.80
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$21.84
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$21.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$22.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$22.47
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$22.62
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.10
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.45
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.58
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.58
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.94
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.96
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$23.99
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$23.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.19
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$24.74
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$24.75
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$24.99

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09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$25.00
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$25.64
09/05/25	9000012957	Amazon.com Services, Inc.	Art Activity - General Supplies	\$25.79
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$25.88
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$25.99
09/05/25	9000012957	Amazon.com Services, Inc.	PTO - General Supplies	\$25.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.20
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.34
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.45
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$26.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.25
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.30
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.54
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.54
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.80
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$27.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.44
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.56
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.75
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.82
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.84
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$28.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.28
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.57
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.74
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.94
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.94
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.97

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$29.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$30.37
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$30.39
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$30.90
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.09
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.19
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.81
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$31.99
09/05/25	9000012957	Amazon.com Services, Inc.	PTO - General Supplies	\$31.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$32.53
09/05/25	9000012957	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$32.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$33.24
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$33.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$33.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$34.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$34.49
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$34.50
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$34.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$35.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$36.30
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$36.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$37.98
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$37.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$38.94
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$38.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.79
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.80
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.90
09/05/25	9000012957	Amazon.com Services, Inc.	Tech & Other General Supplies	\$39.98

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$39.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$40.42
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$42.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$45.76
09/05/25	9000012957	Amazon.com Services, Inc.	Athletics - General Supplies	\$45.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$47.62
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$47.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$48.66
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$48.79
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$48.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$49.90
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$49.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$49.99
09/05/25	9000012957	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$50.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$50.25
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$50.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$51.70
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$56.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$58.94
09/05/25	9000012957	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$59.79
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$59.96
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$59.96
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$59.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$59.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$60.54
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$60.62
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$61.74
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$62.67
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$64.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$69.34

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$71.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$71.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$73.83
09/05/25	9000012957	Amazon.com Services, Inc.	Athletics - General Supplies	\$76.77
09/05/25	9000012957	Amazon.com Services, Inc.	Academic UIL General Supplies	\$78.69
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$79.08
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$79.16
09/05/25	9000012957	Amazon.com Services, Inc.	PTO - General Supplies	\$79.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$84.95
09/05/25	9000012957	Amazon.com Services, Inc.	Art Activity - General Supplies	\$89.85
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$92.16
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$97.90
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$108.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$108.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$115.90
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$116.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$116.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$116.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$121.44
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$123.98
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$127.35
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$129.95
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$134.82
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$134.99
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$141.35
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$149.97
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$159.95
09/05/25	9000012957	Amazon.com Services, Inc.	Athletics - General Supplies	\$170.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$199.92
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$231.84
09/05/25	9000012957	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$239.98
09/05/25	9000012957	Amazon.com Services, Inc.	Athletics - General Supplies	\$269.88

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09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$319.90
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$379.80
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$632.35
09/05/25	9000012958	Apple Computer, Inc	TECHNOLOGY EQUIPMENT	\$12.00
09/05/25	9000012958	Apple Computer, Inc	TECHNOLOGY EQUIPMENT	\$199.90
09/05/25	9000012958	Apple Computer, Inc	TECHNOLOGY EQUIPMENT	\$218.00
09/05/25	9000012958	Apple Computer, Inc	TECHNOLOGY EQUIPMENT	\$658.00
09/05/25	9000012959	Automated Logic Contracting Services	Supplies - Maintenance	\$990.00
09/05/25	9000012959	Automated Logic Contracting Services	Contracted Maintenance	\$1,709.00
09/05/25	9000012960	Automatic Fire Protection	Supplies - Maintenance	\$102.06
09/05/25	530524	Bakke Development	ES 08 Soft Cost - Tree Mitigation	\$164.52
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
09/05/25	530526	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.08
09/05/25	530526	Bell Hydrogas, Inc.	Natural Gas	\$4,950.00
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	(\$12.78)
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$12.07
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$21.99
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$74.39
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$75.48
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$78.06
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$112.64
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$173.46
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$297.19
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$312.24
09/05/25	9000012962	Boerne Auto Truck Supply, Inc.	Parts	\$4,000.00
09/05/25	9000012963	Brown, Bridget Annette	Travel & Subsistence-Employ	\$63.98
09/05/25	9000012964	BSN Sports, Inc.	Athletics - General Supplies	\$23.00

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09/05/25	9000012964	BSN Sports, Inc.	General Supplies	\$27.00
09/05/25	9000012964	BSN Sports, Inc.	Athletics - General Supplies	\$302.00
09/05/25	9000012964	BSN Sports, Inc.	General Supplies	\$540.00
09/05/25	9000012965	Buck's Wheel & Equipment Co.	Parts	(\$593.68)
09/05/25	9000012965	Buck's Wheel & Equipment Co.	Parts	\$1,749.77
09/05/25	9000012965	Buck's Wheel & Equipment Co.	Parts	\$1,844.73
09/05/25	9000012965	Buck's Wheel & Equipment Co.	Parts	\$8,361.00
09/05/25	9000012966	Bud Griffin Customer Support - San Antonio LLC	Contracted Maintenance	\$14,986.40
09/05/25	9000012967	CareerSafe LLC	CTE Certifications	\$1,750.00
09/05/25	9000012967	CareerSafe LLC	CTE Certifications	\$3,500.00
09/05/25	9000012968	Carlisle Air Automotive	Parts	\$120.00
09/05/25	9000012968	Carlisle Air Automotive	Parts	\$280.42
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$14.25
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$22.04
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$30.96
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$31.62
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$39.60
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$41.80
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$55.00
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$56.90
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$69.35
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$89.64
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$342.00
09/05/25	9000012969	Carolina Biological Supply Co.	General Supplies	\$367.62
09/05/25	9000012970	Chavez, David Oscar, Jr	Misc Contracted Services	\$165.00
09/05/25	9000012970	Chavez, David Oscar, Jr	Professional Services	\$330.00
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20

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09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$38.16
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$38.16
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$57.26
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$57.26
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$61.11
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$61.11
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
09/05/25	9000012971	Cintas Corporation	Miscellaneous Contracted Svs	\$175.25
09/05/25	9000012971	Cintas Corporation	Uniform Service	\$256.07
09/05/25	9000012972	City Of Boerne Utilities	Water	\$486.04
09/05/25	9000012972	City Of Boerne Utilities	Natural Gas	\$512.30
09/05/25	9000012972	City Of Boerne Utilities	Sewer	\$1,252.52
09/05/25	9000012972	City Of Boerne Utilities	Natural Gas	\$1,767.71
09/05/25	9000012972	City Of Boerne Utilities	Water	\$1,812.87
09/05/25	9000012972	City Of Boerne Utilities	Water	\$1,928.20
09/05/25	9000012972	City Of Boerne Utilities	Sewer	\$3,184.96
09/05/25	9000012972	City Of Boerne Utilities	Water	\$9,820.70
09/05/25	9000012972	City Of Boerne Utilities	Electricity	\$22,228.71
09/05/25	9000012972	City Of Boerne Utilities	Electricity	\$41,531.04
09/05/25	9000012973	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/05/25	9000012973	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
09/05/25	9000012974	CompTIA Inc	CTE Certifications	\$5,300.00
09/05/25	9000012975	Concord Theatricals Corp	General Supplies	\$17.00

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09/05/25	9000012975	Concord Theatricals Corp	General Supplies	\$150.00
09/05/25	9000012975	Concord Theatricals Corp	General Supplies	\$271.80
09/05/25	9000012975	Concord Theatricals Corp	Theatre Arts Musical	\$390.00
09/05/25	9000012976	De La Rosa, Eric	Professional Services	\$302.50
09/05/25	530528	DeWINNE Equipment Co.	Contracted Maintenance	\$1,050.66
09/05/25	530529	Doggett Freightliner Of S. TX	Parts	(\$189.87)
09/05/25	530529	Doggett Freightliner Of S. TX	Parts	\$151.50
09/05/25	530529	Doggett Freightliner Of S. TX	Parts	\$189.87
09/05/25	9000012977	Empire Roofing Companies, Inc	Contracted Maintenance	\$804.00
09/05/25	9000012977	Empire Roofing Companies, Inc	Contracted Maintenance	\$892.50
09/05/25	9000012977	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,536.50
09/05/25	9000012978	ESC Region 20	Travel & Subsistence-Employ	\$500.00
09/05/25	9000012979	ESC Region 4	General Supplies	\$2.55
09/05/25	9000012979	ESC Region 4	General Supplies	\$17.00
09/05/25	530530	FCSTAT	Travel & Subsistence-Employ	\$200.00
09/05/25	530530	FCSTAT		\$200.00
09/05/25	9000012980	Fire Alarm Control Systems Inc	Contracted Maintenance	\$720.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$2,896.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$3,424.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$4,512.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$5,168.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
09/05/25	9000012981	Firefly Professional Service Providers LLC	Professional Services	\$9,764.00
09/05/25	530531	Flower Shop	General Supplies	\$168.00
09/05/25	530531	Flower Shop	General Supplies	\$168.00
09/05/25	530532	Freedom Footsteps LLC	Professional Services	\$3,262.50
09/05/25	9000012982	Fuentes, Rogelio	Professional Services	\$275.00

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09/05/25	530533	Grainger	VWES Supplies - Custodial	\$51.06
09/05/25	530533	Grainger	VWES Supplies - Custodial	\$134.31
09/05/25	530533	Grainger	VWES Supplies - Custodial	\$159.00
09/05/25	9000012984	Guadalupe-Blanco River Authority	Water	\$12,700.01
09/05/25	9000012984	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
09/05/25	530534	HD Supply, Inc.	Supplies - Custodial	\$2,434.60
09/05/25	9000012985	High School Music Service, Inc	General Supplies	\$1,198.00
09/05/25	9000012985	High School Music Service, Inc	General Supplies	\$5,573.00
09/05/25	9000012986	Hill Country Timing	Miscellaneous Contracted Svs	\$1,000.00
09/05/25	9000012987	Hillyard, Inc.	CCES Supplies - Custodial	\$30.37
09/05/25	9000012987	Hillyard, Inc.	Supplies - Custodial	\$87.12
09/05/25	9000012987	Hillyard, Inc.	CCES Supplies - Custodial	\$160.19
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$166.00
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$222.00
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$222.00
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$222.00
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$222.00
09/05/25	9000012987	Hillyard, Inc.	Non-Food Cost	\$459.67
09/05/25	9000012987	Hillyard, Inc.	VMS Supplies - Custodial	\$464.00
09/05/25	9000012987	Hillyard, Inc.	Non-Food Cost	\$490.58
09/05/25	9000012987	Hillyard, Inc.	Contracted Maintenance	\$506.03
09/05/25	9000012987	Hillyard, Inc.	VWES Supplies - Custodial	\$580.23
09/05/25	9000012987	Hillyard, Inc.	HES Supplies - Custodial	\$920.30
09/05/25	9000012987	Hillyard, Inc.	BMSS Supplies - Custodial	\$961.95
09/05/25	9000012987	Hillyard, Inc.	KES Supplies - Custodial	\$2,244.60
09/05/25	9000012987	Hillyard, Inc.	Non-Food Cost	\$2,821.05
09/05/25	9000012987	Hillyard, Inc.	CCES Supplies - Custodial	\$3,784.73
09/05/25	9000012988	Holt Truck Center	Parts	\$24.16
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	(\$114.49)
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$1.47
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$1.54

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09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$11.46
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$14.73
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$17.67
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$20.94
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$21.31
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$25.95
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$30.85
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$34.84
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$34.92
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$36.92
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$39.94
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$42.94
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$43.00
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$50.81
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$68.42
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$72.67
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$76.30
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$83.52
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$93.40
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$105.76
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$108.18
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$114.49
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$148.72
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$170.18
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$184.87
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$207.03
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$238.93
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$349.17
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$499.00
09/05/25	9000012989	Home Depot Credit Services	Supplies - Custodial	\$585.13
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$596.00
09/05/25	9000012989	Home Depot Credit Services	Supplies - Maintenance	\$607.80
09/05/25	9000012989	Home Depot Credit Services	Supplies - Custodial	\$725.02

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09/05/25	9000012989	Home Depot Credit Services	Supplies - Custodial	\$796.12
09/05/25	9000012989	Home Depot Credit Services	Supplies - Custodial	\$813.74
09/05/25	530535	Hudl	Athletics - General Supplies	\$900.00
09/05/25	530536	IXL Learning, Inc.	Miscellaneous Contracted Svs	\$1,250.00
09/05/25	530536	IXL Learning, Inc.	General Supplies	\$3,750.00
09/05/25	530537	Johnson, Curtis A	Game Officials	\$155.00
09/05/25	9000012990	Kabuss, Alex Ray	Professional Services	\$302.50
09/05/25	9000012991	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
09/05/25	9000012991	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.74
09/05/25	9000012992	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
09/05/25	9000012992	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
09/05/25	9000012992	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
09/05/25	9000012992	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
09/05/25	9000012993	McWright, Nicholas Ryan	Professional Services	\$302.50
09/05/25	9000012994	Miller, Jean R	Dyslexia Teacher Travel	\$98.00
09/05/25	9000012995	Monarch Trophy Studio	Miscellaneous Operating	\$144.00
09/05/25	9000012996	Moring, Stephen Gregory	Professional Services	\$247.50
09/05/25	9000012997	Moy Tarin Ramirez Engineers	BMSN Parking Lot Apron – Soft Costs	\$1,132.50
09/05/25	530538	Music & Arts Center	General Supplies	\$27.94
09/05/25	530539	Northwest Vista College	Incubator - Miscellaneous Operating	\$2,250.00
09/05/25	530540	Oates, Donna	Dyslexia Teacher Travel	\$41.23
09/05/25	530541	Office Depot	General Supplies	\$155.40
09/05/25	530541	Office Depot	General Supplies	\$1,047.42
09/05/25	530542	Onward Learning	Miscellaneous Contracted Svcs	\$11.60
09/05/25	9000012998	Patton, Bowen C	Professional Services	\$220.00
09/05/25	530543	Pearson	Testing Material	\$9.00
09/05/25	530543	Pearson	Testing Material	\$32.00
09/05/25	530543	Pearson	Testing Material	\$72.30
09/05/25	530543	Pearson	Testing Material	\$74.00
09/05/25	530543	Pearson	Testing Material	\$114.90
09/05/25	530543	Pearson	Testing Material	\$165.80

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09/05/25	530543	Pearson	Testing Material	\$204.00
09/05/25	530543	Pearson	GT - Testing by Instructional Staff	\$9,240.00
09/05/25	9000012999	Pina, Amanda E.	Professional Services	\$247.50
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	General Supplies	\$950.00
09/05/25	9000013000	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$2,400.00
09/05/25	530544	Quarter Moon Plumbing Inc.	Contracted Maintenance	\$1,562.50
09/05/25	530545	Reece Plumbing	Supplies - Maintenance	\$85.74
09/05/25	530545	Reece Plumbing	Supplies - Maintenance	\$418.87
09/05/25	530546	Reston Express Distributing	Principal - General Supplies	\$24.00
09/05/25	530546	Reston Express Distributing	Principal - General Supplies	\$105.00
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$33.89
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$35.82
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$37.76
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$65.97
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$131.94
09/05/25	9000013001	Rexel USA Inc	Supplies - Maintenance	\$2,036.64
09/05/25	9000013002	Ripley, Jacqueline	Band - Miscellaneous Contracted Svs	\$500.00
09/05/25	9000013003	Rush Truck Centers Of Tx, LP	Parts	\$101.80
09/05/25	9000013003	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,091.76
09/05/25	9000013003	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,145.82
09/05/25	530547	Russell, Irvin	Game Officials	\$155.00

September 2025 Expenditures

09/05/25	9000013004	Russell, James	Professional Services	\$330.00
09/05/25	530548	San Antonio Children's Museum	Travel & Subsistence-Employ	\$250.00
09/05/25	9000013005	Savvas Learning Company LLC	IMA Instructional Materials	\$3,500.00
09/05/25	9000013006	SherpaWerks	Principal - General Supplies	\$322.00
09/05/25	9000013007	Signarama San Antonio NW	Miscellaneous Operating Costs	\$2,626.44
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$19.97
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$83.33
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$87.17
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$119.78
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$152.37
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$197.72
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$547.48
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,512.18
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,370.50
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,766.27
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,152.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,687.00
09/05/25	9000013008	Simple Reliable Supply LLC	Supplies - Maintenance	\$8,250.00
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$102.04
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$185.94
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$231.55
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$233.13
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$244.19
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$248.68
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$263.59
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$324.75
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$337.81
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$537.19
09/05/25	9000013009	Sysco Central Texas Inc.	Non-Food Cost	\$682.01

September 2025 Expenditures

09/05/25	900013010	TASA	Dues Only	\$525.43
09/05/25	530549	TASB, Inc.	Travel & Subsistence-Employees	\$100.00
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$15.76
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$16.46
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$19.89
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$25.22
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$49.50
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$57.44
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$91.90
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$104.03
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$108.43
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$125.11
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$154.75
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$157.87
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$167.19
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$349.94
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$351.68
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$379.07
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$430.76
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$456.45
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$564.32
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$597.76
09/05/25	800000784	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$601.92
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,070.00
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,217.16
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,376.18
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,557.57
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,625.62
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$1,722.17
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$2,618.64
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$2,620.14
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$2,843.01
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$3,012.66

September 2025 Expenditures

09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$3,139.25
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$4,739.09
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$7,683.32
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$8,298.10
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$9,632.77
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$11,739.31
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$14,126.68
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$41,766.54
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$48,192.30
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$73,947.18
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$80,992.50
09/05/25	800000784	Teacher Retirement System	Teacher Retirement System	\$530,115.31
09/05/25	530550	Texas Mutual Insurance Co	Workers' Compensation	\$41,859.60
09/05/25	530551	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,488.78
09/05/25	530552	Tom C. Clark High School	Travel & Subsistence-Studen	\$1,100.00
09/05/25	9000013011	Vex Robotics, Inc.	General Supplies	\$199.00
09/05/25	9000013012	Vivacity Tech PBC	General Supplies	\$205.00
09/05/25	9000013013	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$22.54
09/05/25	9000013014	Yoder, Paul	Game Officials	\$155.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.38
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.39
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.39
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$4.41
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.43

September 2025 Expenditures

09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.46
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.47
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$9.47
09/05/25	530527	Cochlear Americas	General Supplies	\$0.00
09/05/25	530527	Cochlear Americas	General Supplies	\$15.00
09/05/25	530527	Cochlear Americas	General Supplies	\$108.00
09/05/25	530527	Cochlear Americas	General Supplies	\$192.00
09/05/25	9000012978	ESC Region 20	Education Service Center Svs	\$2,800.00
09/05/25	9000012983	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00
09/05/25	9000012957	Amazon.com Services, Inc.	General Supplies	\$349.38
09/05/25	9000012958	Apple Computer, Inc	Supplies and Materials	\$99.90
09/05/25	9000012958	Apple Computer, Inc	Supplies and Materials	\$218.00
09/05/25	9000012958	Apple Computer, Inc	Supplies and Materials	\$658.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$130.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
09/05/25	9000012961	A-Z Music Therapy Services LLC	Misc Contracted Services	\$270.00

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09/12/25	9000013016	Amazon.com Services, Inc.	Parking & Security- General Supplies	(\$78.84)
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	(\$77.40)
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	(\$64.99)
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	(\$47.98)
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	(\$33.30)
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	(\$16.03)
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$0.53
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$1.68
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$2.40
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$3.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$3.68
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$3.86
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$4.39
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$4.48
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$4.69
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.11
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.19
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.56
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.69
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.72
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$5.99
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$5.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$6.11
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$6.89
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$6.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$6.99
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$6.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.13
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.14
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.28
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.28

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.32
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.49
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$7.59
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$7.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.89
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$7.99
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$7.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.03
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.07
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.30
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.39
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.76
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$8.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.17
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.20
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.29
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.50
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.64
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.68

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.75
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.76
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.94
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$9.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$9.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.07
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.16
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.24
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.25
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.72
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$10.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$10.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.03
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.10
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.62
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$11.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$11.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$11.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$11.99

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.02
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.50
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.57
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$12.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.74
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$12.99
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$12.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.49
09/12/25	9000013016	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$13.79
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$13.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.01
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.24
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.28
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.54
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.69
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$14.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.15
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.15
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.16

September 2025 Expenditures

09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$15.16
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.38
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.42
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.52
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.77
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$15.79
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$15.79
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$15.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.03
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.14
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.58
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.85
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$16.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.09
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.47
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.86
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$17.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$17.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.08
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.29
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.52
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$18.61
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$18.99
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$18.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.27

September 2025 Expenditures

09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.76
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.86
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.89
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.96
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$19.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$19.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$19.99
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$19.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.46
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.60
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.69
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.84
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$21.44
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$21.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$21.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$21.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$22.46
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$22.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$22.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$22.99
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$22.99

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09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$22.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$23.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$23.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$23.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$23.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$24.09
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$24.21
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$24.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$24.76
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$24.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$24.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$24.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$25.10
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$25.64
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$25.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$25.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$25.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$26.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$26.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$26.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$26.97
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$26.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$26.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$26.99
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$26.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$27.24
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$27.54
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$27.96
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$28.41

September 2025 Expenditures

09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$28.65
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$28.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.28
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.35
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.40
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.62
09/12/25	9000013016	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$29.80
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.97
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$29.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$29.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$29.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$29.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$30.30
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$30.40
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$30.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$30.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$31.04
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$31.32
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$31.45
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$31.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$32.44
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$32.46
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$32.49
09/12/25	9000013016	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$32.85
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$32.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$32.95
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$33.04
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$33.18
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$33.30
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$33.94
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$33.98
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$33.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$34.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$34.90
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$34.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$34.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$34.99
09/12/25	9000013016	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$34.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$35.08
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$35.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$35.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$35.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$35.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$36.99
09/12/25	9000013016	Amazon.com Services, Inc.	PTO - General Supplies	\$36.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$37.35
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$37.92
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$38.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$39.56
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$39.87
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$39.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$39.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$39.98

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$39.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$39.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$39.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$40.78
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$40.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$41.97
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$41.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$42.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$42.20
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$43.88
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$44.82
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$44.91
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$44.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$44.99
09/12/25	9000013016	Amazon.com Services, Inc.	Principal - General Supplies	\$45.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$45.20
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$45.70
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$47.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$47.38
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$47.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$48.30
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$49.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$49.90
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$49.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$49.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$49.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$50.97
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$50.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$50.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$51.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$51.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$51.99

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$51.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$52.49
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$53.78
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$53.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$54.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$55.90
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$55.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$56.75
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$57.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$59.52
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$59.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$59.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$59.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$60.48
09/12/25	9000013016	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$63.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$64.99
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$65.79
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$66.48
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$67.92
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$67.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$69.05
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$69.29
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$69.84
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$70.14
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$71.36
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$71.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$72.63
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$73.80
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$74.08
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$74.97
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$75.98
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$77.40

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$77.60
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$77.97
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$78.66
09/12/25	9000013016	Amazon.com Services, Inc.	Athletics - General Supplies	\$79.00
09/12/25	9000013016	Amazon.com Services, Inc.	Floral Design - General Supplies	\$79.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$79.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$81.65
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$82.05
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$85.29
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$85.29
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$85.29
09/12/25	9000013016	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$87.96
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$89.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$89.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$91.14
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$97.60
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$99.68
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$99.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$99.96
09/12/25	9000013016	Amazon.com Services, Inc.	Reading Materials - Davis Foundation	\$102.42
09/12/25	9000013016	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$104.40
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$105.27
09/12/25	9000013016	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$105.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$106.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$112.70
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$115.52
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$119.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$129.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$129.99

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09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$133.52
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$135.99
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$136.79
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$138.59
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$139.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$142.50
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$148.50
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies - English	\$150.36
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$151.92
09/12/25	9000013016	Amazon.com Services, Inc.	Supplies - Maintenance	\$158.73
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$161.40
09/12/25	9000013016	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$163.90
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$167.12
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$167.89
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$173.94
09/12/25	9000013016	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$195.00
09/12/25	9000013016	Amazon.com Services, Inc.	Athletics - General Supplies	\$202.44
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$204.20
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$216.12
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$219.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$237.98
09/12/25	9000013016	Amazon.com Services, Inc.	Athletics - General Supplies	\$239.94
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$249.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$275.00
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$279.84
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$293.80
09/12/25	9000013016	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$349.50
09/12/25	9000013016	Amazon.com Services, Inc.	Parking and Security - Equipment \$500<\$5,000	\$389.98
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$479.40
09/12/25	9000013016	Amazon.com Services, Inc.	Yearbook - General Supplies	\$644.95
09/12/25	9000013016	Amazon.com Services, Inc.	General Supplies	\$899.00
09/12/25	9000013016	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,124.15

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09/12/25	9000013016	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$1,182.61
09/12/25	530553	Anderson, Sean	Game Officials	\$220.00
09/12/25	9000013017	Assessment Intervention Management	Professional Services	\$7,875.00
09/12/25	530554	AT&T	Telephone Cell Phone	\$170.52
09/12/25	530555	AT&T Mobility	Telephone Cell Phone	\$298.22
09/12/25	530555	AT&T Mobility	Telephone Cell Phone	\$575.61
09/12/25	9000013018	Automatic Fire Protection	Contracted Maintenance	\$1,375.32
09/12/25	9000013019	Avalon Motor Coaches	CHARTER BUSES	\$9,150.00
09/12/25	530556	Ayer, Philip D	Game Officials	\$145.00
09/12/25	530557	Bandera Electric Cooperative	Electricity	\$29.43
09/12/25	530557	Bandera Electric Cooperative	Electricity	\$42,074.97
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.32
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.57
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96

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09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.98
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.92
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.86
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.74
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.09
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.38
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.96
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.20
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.61
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.84
09/12/25	530558	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.84
09/12/25	530559	Berenji, Mani	Professional Services	\$165.00
09/12/25	530559	Berenji, Mani	Professional Services	\$220.00
09/12/25	9000013020	Bexar Appraisal District	Tax Appraisal & Collection	\$48,436.00
09/12/25	530560	Bishop, Daniel	Game Officials	\$155.00
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	(\$26.90)
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$12.91

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09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$39.05
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$39.98
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$59.79
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$63.26
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$64.05
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$119.58
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$149.81
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$177.99
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$194.40
09/12/25	9000013021	Boerne Auto Truck Supply, Inc.	Parts	\$332.02
09/12/25	9000013022	Brady's Auto Repair	Contracted Maintenance	\$694.48
09/12/25	530561	Bustamante, Ernesto	Game Officials	\$145.00
09/12/25	530562	Byers, Douglas	Game Officials	\$50.00
09/12/25	9000013023	Caelen Communications	Misc Contracted Svs	\$12,000.00
09/12/25	530563	Calk, John Curtis	Game Officials	\$145.00
09/12/25	9000013024	Cantu, Jose A	Travel & Subsistence-Employ	\$267.40
09/12/25	530564	Canyon High School	Travel & Subsistence-Studen	\$600.00
09/12/25	9000013025	Carlisle Air Automotive	Parts	\$505.35
09/12/25	9000013026	Cavender Chevrolet	Miscellaneous Contracted Svs	\$585.40
09/12/25	530565	CDW Government	General Supplies	\$360.00
09/12/25	530565	CDW Government	General Supplies	\$360.00
09/12/25	530565	CDW Government	General Supplies	\$1,080.00
09/12/25	530565	CDW Government	General Supplies	\$1,296.00
09/12/25	530565	CDW Government	General Supplies	\$1,850.00
09/12/25	530565	CDW Government	General Supplies	\$3,300.00
09/12/25	530565	CDW Government	General Supplies	\$3,300.00
09/12/25	530565	CDW Government	General Supplies	\$3,600.00
09/12/25	530565	CDW Government	General Supplies	\$4,320.00
09/12/25	530565	CDW Government	General Supplies	\$7,800.00
09/12/25	530565	CDW Government	General Supplies	\$9,360.00
09/12/25	530565	CDW Government	General Supplies	\$34,800.00
09/12/25	530565	CDW Government	General Supplies	\$41,760.00
09/12/25	9000013027	Chavez, David Oscar, Jr	BHS - Safety and Security	\$165.00

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09/12/25	9000013028	City Electric Supply Company	Supplies - Maintenance	\$48.11
09/12/25	9000013028	City Electric Supply Company	Supplies - Maintenance	\$281.31
09/12/25	9000013029	City Of Boerne Utilities	Water	\$32.36
09/12/25	9000013029	City Of Boerne Utilities	Natural Gas	\$106.35
09/12/25	9000013029	City Of Boerne Utilities	Sewer	\$188.15
09/12/25	9000013029	City Of Boerne Utilities	Water	\$203.84
09/12/25	9000013029	City Of Boerne Utilities	Electricity	\$3,495.48
09/12/25	9000013029	City Of Boerne Utilities	Electricity	\$4,755.65
09/12/25	530566	Colon, Anibal O	Game Officials	\$155.00
09/12/25	9000013030	Concord Theatricals Corp	General Supplies	\$16.10
09/12/25	9000013030	Concord Theatricals Corp	General Supplies	\$228.00
09/12/25	9000013031	Cook, Ryan	BHS - Safety and Security	\$165.00
09/12/25	9000013031	Cook, Ryan	Professional Services	\$275.00
09/12/25	9000013032	CPS Energy	Electricity	\$303.67
09/12/25	9000013032	CPS Energy	Electricity	\$7,793.18
09/12/25	9000013032	CPS Energy	Electricity	\$12,325.12
09/12/25	530567	CTWP	COPIER LEASE	\$86.52
09/12/25	530567	CTWP	COPIER LEASE	\$86.52
09/12/25	530567	CTWP	COPIER LEASE	\$105.79
09/12/25	530567	CTWP	COPIER LEASE	\$105.79
09/12/25	530567	CTWP	COPIER LEASE	\$105.79
09/12/25	530567	CTWP	COPIER LEASE	\$125.22
09/12/25	530567	CTWP	COPIER LEASE	\$173.04
09/12/25	530567	CTWP	COPIER LEASE	\$209.95
09/12/25	530567	CTWP	COPIER LEASE	\$259.56
09/12/25	530567	CTWP	COPIER LEASE	\$278.83
09/12/25	530567	CTWP	COPIER LEASE	\$325.04
09/12/25	530567	CTWP	COPIER LEASE	\$525.71
09/12/25	530567	CTWP	COPIER LEASE	\$1,490.05
09/12/25	530567	CTWP	COPIER LEASE	\$7,584.18
09/12/25	530567	CTWP	COPIER LEASE	\$13,240.61
09/12/25	9000013033	Cubie.Co	General Supplies	\$112.50
09/12/25	9000013033	Cubie.Co	General Supplies	\$150.00

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09/12/25	9000013033	Cubie.Co	General Supplies	\$188.00
09/12/25	9000013034	CuStumm Design & Tees LLC	FFA - General Supplies	\$325.00
09/12/25	9000013034	CuStumm Design & Tees LLC	FFA - General Supplies	\$325.00
09/12/25	9000013035	Davis, Michael A, Sr	Game Officials	\$155.00
09/12/25	9000013036	De La Rosa, Eric	BHS - Safety and Security	\$165.00
09/12/25	9000013037	DeWall, Gina G	Travel & Subsistence-Employ	\$82.60
09/12/25	9000013037	DeWall, Gina G	Travel & Subsistence-Employ	\$82.60
09/12/25	9000013038	ED311	Travel & Subsistence-Employees	\$99.00
09/12/25	9000013039	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,298.00
09/12/25	9000013040	ESC Region 20	Region 20 Services	\$85.00
09/12/25	9000013040	ESC Region 20	Region 20 Services	\$85.00
09/12/25	9000013040	ESC Region 20	Region 20 Services	\$125.00
09/12/25	9000013041	Eslora, Ramon Jimmy, III	BHS - Safety and Security	\$165.00
09/12/25	530568	Esquivel, Gabriela	Professional Services	\$220.00
09/12/25	9000013042	Esquivel, John	BHS - Safety and Security	\$165.00
09/12/25	530569	Fair Oaks Ranch Utilities	Water	\$42.61
09/12/25	530569	Fair Oaks Ranch Utilities	Sewer	\$148.06
09/12/25	530570	Fields, Rhett	Game Officials	\$145.00
09/12/25	9000013043	Firefly Professional Service Providers LLC	Professional Services	\$5,056.00
09/12/25	9000013043	Firefly Professional Service Providers LLC	Professional Services	\$7,072.00
09/12/25	9000013044	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,990.24
09/12/25	9000013044	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,526.31
09/12/25	9000013045	Fuentes, Rogelio	BHS - Safety and Security	\$165.00
09/12/25	9000013045	Fuentes, Rogelio	Professional Services	\$220.00
09/12/25	530571	Gamez, Mark Anthony	Game Officials	\$220.00
09/12/25	9000013046	Garza, Abelardo	Game Officials	\$140.00
09/12/25	530572	Gilmore, Jay	Game Officials	\$50.00
09/12/25	530573	Godina, Fidel L	Game Officials	\$127.50
09/12/25	9000013047	Gonzales, Raul	BHS - Safety and Security	\$165.00
09/12/25	530574	Gonzalez, Jose Luis	Game Officials	\$155.00
09/12/25	530575	Grey Forest Utilities	Natural Gas	\$1,027.73

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09/12/25	530576	Guardiola, Anita M	Game Officials	\$125.00
09/12/25	530577	Guerrero, Brian	BHS - Safety and Security	\$165.00
09/12/25	530578	Hays CISD	Travel & Subsistence-Studen	\$800.00
09/12/25	530579	Hernandez, Heber	Game Officials	\$145.00
09/12/25	9000013048	Hi-Line Inc.	Parts	\$15.82
09/12/25	9000013048	Hi-Line Inc.	Parts	\$1,173.08
09/12/25	9000013049	Hillyard, Inc.	Non-Food Cost	\$18.02
09/12/25	9000013049	Hillyard, Inc.	Non-Food Cost	\$95.70
09/12/25	9000013049	Hillyard, Inc.	Non-Food Cost	\$148.48
09/12/25	9000013049	Hillyard, Inc.	Non-Food Cost	\$200.32
09/12/25	530580	Holly, Richard	Game Officials	\$155.00
09/12/25	9000013050	Holt Truck Center	Parts	\$159.86
09/12/25	9000013050	Holt Truck Center	Parts	\$184.83
09/12/25	9000013050	Holt Truck Center	Parts	\$2,484.41
09/12/25	530581	Home Depot Pro	General Supplies	\$55.00
09/12/25	530581	Home Depot Pro	General Supplies	\$473.36
09/12/25	9000013051	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$185.15
09/12/25	530582	Howard, David	Game Officials	\$220.00
09/12/25	530583	Hyde, Christian	Game Officials	\$140.00
09/12/25	530584	IDVille Inc	Parking & Security- General Supplies	(\$116.10)
09/12/25	530584	IDVille Inc	Parking & Security- General Supplies	\$3,870.00
09/12/25	9000013052	Irvin, Gregory G	BHS - Safety and Security	\$165.00
09/12/25	530585	J and P Management, LLC	DOT Physicals and Drug Testing	\$3,760.00
09/12/25	9000013053	JW Pepper & Sons Inc	General Supplies	\$80.00
09/12/25	9000013054	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$475.00
09/12/25	9000013055	Kabuss, Alex Ray	BHS - Safety and Security	\$165.00
09/12/25	9000013056	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	\$2,425.00
09/12/25	530586	Kendall County WCID 3A	Water	\$175.50
09/12/25	530586	Kendall County WCID 3A	Water	\$500.00
09/12/25	530586	Kendall County WCID 3A	Water	\$836.00
09/12/25	530586	Kendall County WCID 3A	Water	\$2,466.00

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09/12/25	9000013057	Lovett, Timmy Wayne Joseph	Fees Only	\$75.00
09/12/25	9000013057	Lovett, Timmy Wayne Joseph	Fees Only	\$100.00
09/12/25	530587	Martinez, Mark S	Game Officials	\$140.00
09/12/25	530588	Mcafee, Thomas	Game Officials	\$220.00
09/12/25	530589	McIntosh, Valerie	Game Officials	\$145.00
09/12/25	9000013058	McWright, Nicholas Ryan	BHS - Safety and Security	\$165.00
09/12/25	530590	Mission Golf Cars	Parking & Security-Contracted Service	\$735.67
09/12/25	530590	Mission Golf Cars	Parking & Security-Contracted Service	\$1,871.94
09/12/25	9000013059	Moore, Jared Cade	Professional Services	\$137.50
09/12/25	9000013059	Moore, Jared Cade	BHS - Safety and Security	\$165.00
09/12/25	530591	Moran, Fatima Gabriela	Game Officials	\$155.00
09/12/25	9000013060	Moring, Stephen Gregory	Professional Services	\$165.00
09/12/25	9000013060	Moring, Stephen Gregory	BHS - Safety and Security	\$165.00
09/12/25	9000013060	Moring, Stephen Gregory	Professional Services	\$192.50
09/12/25	9000013061	Murphy, James	Game Officials	\$145.00
09/12/25	530592	NTTA	Fees Only	\$27.24
09/12/25	530593	Nunez, Henry, Jr	Game Officials	\$155.00
09/12/25	9000013062	NWEA	General Supplies	\$316.25
09/12/25	9000013062	NWEA	General Supplies	\$775.50
09/12/25	530594	Ogrin, Jason	Game Officials	\$155.00
09/12/25	530595	Onder, Richard	Game Officials	\$140.00
09/12/25	530596	Owen Goodnight Middle School	Unclaimed Property Payable	\$800.00
09/12/25	9000013063	Patton, Bowen C	BHS - Safety and Security	\$165.00
09/12/25	530597	Popham, Jacob	Game Officials	\$155.00
09/12/25	9000013064	Precision Business Machines Inc	General Supplies - Technology	\$20.00
09/12/25	9000013064	Precision Business Machines Inc	General Supplies - Technology	\$795.00
09/12/25	9000013065	Prichard, Amy Diane	Travel & Subsistence-Employ	\$20.23
09/12/25	9000013066	Prime Systems	YES Fundraiser - General Supplies	\$108.00
09/12/25	530598	Quality Hardwood Floors, Inc.	Floor Refinishing	\$17,815.00
09/12/25	530599	Reece Plumbing	Supplies - Maintenance	\$20.79

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09/12/25	530599	Reece Plumbing	Supplies - Maintenance	\$131.32
09/12/25	530599	Reece Plumbing	Supplies - Maintenance	\$277.77
09/12/25	530599	Reece Plumbing	Supplies - Maintenance	\$546.00
09/12/25	530600	Reece, Brett	Game Officials	\$220.00
09/12/25	9000013067	Reser, Travis	BHS - Safety and Security	\$165.00
09/12/25	9000013068	Reston Express Distributing	General Supplies	\$322.00
09/12/25	9000013069	Rexel USA Inc	Supplies - Maintenance	\$865.11
09/12/25	9000013070	Rhee, Ronald	BHS - Safety and Security	\$165.00
09/12/25	9000013071	RhythmBee, Inc.	Band - Ex. Curr General Supplies	\$225.00
09/12/25	9000013072	Riddell All American	General Supplies	\$380.00
09/12/25	9000013073	Roberson, Dawn	Game Officials	\$125.00
09/12/25	530601	Rodriguez, Ray	Game Officials	\$127.50
09/12/25	9000013074	Rush Truck Centers Of Tx, LP	Parts	\$120.00
09/12/25	9000013074	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,087.51
09/12/25	9000013074	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,135.96
09/12/25	9000013074	Rush Truck Centers Of Tx, LP	Parts	\$1,679.99
09/12/25	9000013075	Russell, James	Professional Services	\$137.50
09/12/25	9000013075	Russell, James	BHS - Safety and Security	\$165.00
09/12/25	9000013075	Russell, James	Professional Services	\$192.50
09/12/25	9000013076	Ryan, Tony	EMS Professional Services	\$178.75
09/12/25	9000013077	Rydin Decal	Parking & Security - General Supplies	\$35.00
09/12/25	9000013077	Rydin Decal	Parking & Security - General Supplies	\$468.00
09/12/25	530602	Sarli, Joseph M	Band - Instrument Repair (if 100% extracurricular)	\$300.00
09/12/25	530602	Sarli, Joseph M	Band Instrument - Contracted Maintenance	\$750.00
09/12/25	9000013078	Schmidt, James R, Jr	BHS - Safety and Security	\$165.00
09/12/25	530603	Schmitt, Eric	Game Officials	\$220.00
09/12/25	530604	School Datebooks	General Supplies	\$53.10
09/12/25	530604	School Datebooks	General Supplies	\$354.00
09/12/25	9000013079	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$90.51

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09/12/25	9000013080	Shelton, Cody Dannell Edward	BHS - Safety and Security	\$165.00
09/12/25	530606	Sherwood, Michael Allen	Game Officials	\$140.00
09/12/25	9000013081	SmartSense by Digi	Contracted Maintenance	\$2,372.50
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$39.85
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$49.44
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$56.68
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$64.60
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$91.35
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$102.28
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$111.80
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$118.98
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$120.34
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$141.93
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$170.47
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$172.69
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$181.11
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$182.38
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$216.69
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$217.94
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$224.55
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$230.45
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$247.70
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$310.83
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$329.90
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$350.49
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$444.54
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$450.88
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$476.03
09/12/25	9000013082	Sysco Central Texas Inc.	Non-Food Cost	\$979.95
09/12/25	530607	Tanaka, John	Game Officials	\$155.00
09/12/25	9000013083	TASA	Dues Only	\$150.00
09/12/25	9000013083	TASA	Dues Only	\$450.00

September 2025 Expenditures

09/12/25	530608	TASB, Inc.	Contracted Services-Supt	\$425.00
09/12/25	530609	TEPSA	Dues Only	\$389.00
09/12/25	530609	TEPSA	Dues Only	\$439.00
09/12/25	530610	Terrazas, Michael	Game Officials	\$50.00
09/12/25	530611	Texas Department Of Licensing	Fees Only	\$70.00
09/12/25	530611	Texas Department Of Licensing	Fees Only	\$70.00
09/12/25	530611	Texas Department Of Licensing	Fees Only	\$70.00
09/12/25	530611	Texas Department Of Licensing	Fees Only	\$70.00
09/12/25	530612	Texas Tennis Coaches Association	Dues Only	\$405.00
09/12/25	530612	Texas Tennis Coaches Association	Dues Only	\$405.00
09/12/25	530613	Torres-May, Hector A	Game Officials	\$220.00
09/12/25	530614	Trane U.S. Inc.	Supplies - Maintenance	\$19.94
09/12/25	530614	Trane U.S. Inc.	Supplies - Maintenance	\$227.28
09/12/25	530614	Trane U.S. Inc.	Supplies - Maintenance	\$1,852.25
09/12/25	9000013084	Triple-S Steel Supply LLC	Welding - General Supplies	\$5,913.17
09/12/25	9000013085	Uncharted Learning, NFP	General Supplies	\$3,000.00
09/12/25	530615	University Of Texas At Austin	Travel & Subsistence-Employ	\$145.00
09/12/25	9000013086	Ventris Learning	General Supplies	\$20.00
09/12/25	9000013086	Ventris Learning	General Supplies	\$210.00
09/12/25	9000013087	Vogel, Jeffrey P	Game Officials	\$50.00
09/12/25	9000013088	Wampler, David	Professional Services	\$165.00
09/12/25	9000013088	Wampler, David	Professional Services	\$220.00
09/12/25	9000013088	Wampler, David	Professional Services	\$220.00
09/12/25	9000013089	Waste Management Of Texas, Inc	Garbage	\$153.17
09/12/25	9000013090	Waterman Construction LLC	Contracted Maintenance	\$6,349.00
09/12/25	9000013091	Weinkauf, Jon	Game Officials	\$155.00
09/12/25	9000013092	Wells, Tami Wyse	Travel & Subsistence-Employees	\$93.80
09/12/25	530616	West, Joshua Michael	Professional Services	\$165.00
09/12/25	9000013093	Wicker, Joe	Game Officials	\$155.00
09/12/25	530617	Wilson, Jeffery	BHS - Safety and Security	\$165.00

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09/12/25	9000013094	Wilson, Shane A	Travel & Subsistence-Employ	\$267.40
09/12/25	530618	Wimberley Junior High	Travel & Subsistence-Students	\$1,000.00
09/12/25	9000013095	Ybarra, Miguel	Game Officials	\$155.00
09/12/25	9000013096	Yoder, Paul	Game Officials	\$145.00
09/12/25	9000013096	Yoder, Paul	Game Officials	\$155.00
09/12/25	530605	Seidlitz Education LLC	Limited English - Miscellaneous Contracted Svs	\$4,000.00
09/12/25	530605	Seidlitz Education LLC	Limited English - Miscellaneous Contracted Svs	\$4,000.00
09/15/25	8000000786	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
09/15/25	8000000786	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$142,017.00
09/15/25	8000000786	Teacher Retirement System	Group Health-ActiveCare HD	\$170,527.00
09/15/25	8000000786	Teacher Retirement System	Group Health-ActiveCare Primary	\$354,696.00
09/18/25	407932	Indiana Wesleyan University	Elevate Intern Program	\$2,808.00
09/19/25	9000013097	ACCO Brands USA LLC	General Supplies	\$507.00
09/19/25	530619	Alamo Area Aquatics Assoc.	Dues Only	\$15.00
09/19/25	530619	Alamo Area Aquatics Assoc.	Dues Only	\$15.00
09/19/25	530619	Alamo Area Aquatics Assoc.	Dues Only	\$15.00
09/19/25	530619	Alamo Area Aquatics Assoc.	Dues Only	\$15.00
09/19/25	9000013098	Alamo Community College District	Northwest Vista Summer Dual Credit	\$2,950.00
09/19/25	9000013099	Allegro Band Services LLC	Band Instrument rental fee- Instrument repairs	\$3,425.00
09/19/25	9000013099	Allegro Band Services LLC	Contr Maint & Repair	\$5,750.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	(\$48.15)
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	(\$31.98)
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$0.45
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$0.70
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$0.81

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09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$0.81
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.00
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.00
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.00
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.13
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.15
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.30
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.31
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.70
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$2.00
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$2.20
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$3.60
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$3.70
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$3.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$4.00
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$4.02
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$4.19
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$4.49
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$4.99

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$5.69
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$5.86
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$6.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.07
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$6.20
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$6.29
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.31
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.31
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.31
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.64
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.94
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$6.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$7.19
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$7.30
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$7.32
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$7.47
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$7.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$7.59
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$7.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.09

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09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$8.36
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$8.44
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$8.49
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.50
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.98
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$8.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$8.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$9.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$10.19
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$10.30
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$10.32
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$10.40
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$10.76

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09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$10.80
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$10.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$10.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$11.62
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$11.68
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$11.83
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$11.89
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$11.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$11.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$11.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$11.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.45
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.60
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.60
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.60
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.60
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.80
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$12.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.17
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.28
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.78
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$13.99

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09/19/25	9000013100	Amazon.com Services, Inc.		\$14.16
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.39
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.39
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.44
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.62
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.91
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$14.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$15.12
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$15.29
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$15.99
09/19/25	9000013100	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$16.10
09/19/25	9000013100	Amazon.com Services, Inc.		\$16.58
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$16.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$16.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$16.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$16.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$16.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.08
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.28
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.80
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$17.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.92
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.94
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$17.98
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$17.99

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.04
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.14
09/19/25	9000013100	Amazon.com Services, Inc.		\$18.38
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.47
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.49
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.66
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.79
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$18.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$19.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$19.74
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$19.79
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$19.88
09/19/25	9000013100	Amazon.com Services, Inc.		\$19.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$19.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$20.10
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$20.49
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$20.96
09/19/25	9000013100	Amazon.com Services, Inc.		\$20.97
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$20.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.24
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.59
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.97
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$21.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$22.14
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$22.39
09/19/25	9000013100	Amazon.com Services, Inc.		\$22.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$22.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$23.26

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$23.33
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$23.64
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$24.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$24.74
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$24.95
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$24.97
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$24.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$25.19
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$25.29
09/19/25	9000013100	Amazon.com Services, Inc.		\$25.64
09/19/25	9000013100	Amazon.com Services, Inc.		\$25.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$25.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$25.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$26.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$26.45
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$26.47
09/19/25	9000013100	Amazon.com Services, Inc.		\$26.94
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$26.99
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$27.54
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$27.75
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$28.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$28.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$28.49
09/19/25	9000013100	Amazon.com Services, Inc.		\$28.53
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$28.58
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$28.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$28.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.60
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.72
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$29.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.95

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$29.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$30.03
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$30.22
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$30.22
09/19/25	9000013100	Amazon.com Services, Inc.		\$30.76
09/19/25	9000013100	Amazon.com Services, Inc.		\$31.02
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$31.50
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$31.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$31.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$32.36
09/19/25	9000013100	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.95
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$32.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$33.29
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies - Floral Design	\$33.30
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$33.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$34.12
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$34.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$34.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$34.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$35.32
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$35.56
09/19/25	9000013100	Amazon.com Services, Inc.	Athletics - General Supplies	\$35.90
09/19/25	9000013100	Amazon.com Services, Inc.		\$35.92
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$35.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$36.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$36.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$36.99

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09/19/25	9000013100	Amazon.com Services, Inc.		\$37.95
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$37.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$38.99
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$39.64
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$39.95
09/19/25	9000013100	Amazon.com Services, Inc.		\$39.96
09/19/25	9000013100	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$39.96
09/19/25	9000013100	Amazon.com Services, Inc.	P.E. - General Supplies	\$39.98
09/19/25	9000013100	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$40.49
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$40.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$41.39
09/19/25	9000013100	Amazon.com Services, Inc.	Athletics - General Supplies	\$41.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$41.99
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$42.50
09/19/25	9000013100	Amazon.com Services, Inc.		\$43.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$44.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.25
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.25
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.45
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.50
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.66
09/19/25	9000013100	Amazon.com Services, Inc.		\$45.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$45.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$46.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$47.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$47.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$48.15
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$48.75
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$49.50
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$49.98

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$50.16
09/19/25	9000013100	Amazon.com Services, Inc.		\$51.30
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$51.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$52.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$52.34
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$53.98
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$53.98
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$55.78
09/19/25	9000013100	Amazon.com Services, Inc.		\$55.93
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$56.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$56.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$56.00
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$56.74
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$57.16
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$59.25
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$59.84
09/19/25	9000013100	Amazon.com Services, Inc.	Athletics - General Supplies	\$59.95
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$59.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.41
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.57
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$60.57
09/19/25	9000013100	Amazon.com Services, Inc.		\$61.08
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$64.73
09/19/25	9000013100	Amazon.com Services, Inc.		\$65.38
09/19/25	9000013100	Amazon.com Services, Inc.		\$65.97
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$67.88
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$67.88

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$69.25
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$69.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$74.97
09/19/25	9000013100	Amazon.com Services, Inc.		\$76.86
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$77.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies - Floral Design	\$78.16
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$80.70
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$83.96
09/19/25	9000013100	Amazon.com Services, Inc.		\$84.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$87.00
09/19/25	9000013100	Amazon.com Services, Inc.		\$88.32
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$89.82
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$89.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$89.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$90.79
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$93.56
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$97.17
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$98.99
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$99.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$100.73
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$107.96
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$119.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$121.14
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$121.14
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$122.76
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$125.08
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$125.40
09/19/25	9000013100	Amazon.com Services, Inc.	Athletics - General Supplies	\$126.46
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$134.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$135.50
09/19/25	9000013100	Amazon.com Services, Inc.		\$139.95

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09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$139.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$145.70
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$151.36
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$151.36
09/19/25	9000013100	Amazon.com Services, Inc.		\$159.97
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$161.10
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$169.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$171.98
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$177.90
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$189.48
09/19/25	9000013100	Amazon.com Services, Inc.	Library - General Supplies	\$190.38
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$199.99
09/19/25	9000013100	Amazon.com Services, Inc.		\$209.90
09/19/25	9000013100	Amazon.com Services, Inc.		\$221.94
09/19/25	9000013100	Amazon.com Services, Inc.		\$228.40
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$262.36
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$269.10
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$269.88
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$282.63
09/19/25	9000013100	Amazon.com Services, Inc.	Champion Charms- Ex. Curr. General Supplies	\$299.97
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$332.93
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$369.85
09/19/25	9000013100	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$382.45
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$419.97
09/19/25	9000013100	Amazon.com Services, Inc.	General Supplies	\$499.50
09/19/25	9000013100	Amazon.com Services, Inc.		\$777.76
09/19/25	9000013101	Assessment Intervention Management	Professional Services	\$7,355.00

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09/19/25	9000128647	Association of Texas Professional Educators	Atpe	\$4,437.10
09/19/25	530620	AT&T	Telephone Cell Phone	\$170.52
09/19/25	530620	AT&T	Misc Operating	\$311.22
09/19/25	530621	AT&T Mobility	Telephone Cell Phone	\$298.22
09/19/25	530621	AT&T Mobility	Telephone Cell Phone	\$575.61
09/19/25	530622	Bandera Electric Cooperative	Electricity	\$134.16
09/19/25	9000013102	Barreiro, Jose G	Game Officials	\$125.00
09/19/25	530623	Barrera, Erico	Game Officials	\$145.00
09/19/25	530623	Barrera, Erico	Game Officials	\$145.00
09/19/25	530624	Barton Middle School	Travel & Subsistence-Students	\$800.00
09/19/25	530625	Bell Hydrogas, Inc.	Natural Gas	\$4,995.00
09/19/25	530626	Berenji, Mani	Professional Services	\$192.50
09/19/25	9000013103	Blick Art Materials	General Supplies	\$638.00
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$4.30
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$6.67
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$18.09
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$24.12
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$36.94
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$66.56
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$70.22
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$109.90
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$199.99
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$249.00
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Parts	\$497.93
09/19/25	9000013104	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$591.42
09/19/25	9000128648	Boerne Education Foundation	Bef	\$1,387.00
09/19/25	9000128649	Boerne Health Club	24/7 Health Club	\$540.82
09/19/25	8000000787	Boerne Isd General Operating	Early Childhood	\$15,500.00
09/19/25	530627	Boerne Office Supply	Transcripts-General Supplies	\$26.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99

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09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$84.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$89.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$109.99
09/19/25	530627	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$159.98
09/19/25	9000013105	Bridging Academics with School Evaluations	Professional Services	\$3,875.00
09/19/25	9000013105	Bridging Academics with School Evaluations	Professional Services	\$7,000.00
09/19/25	9000013106	BSN Sports, Inc.	General Supplies	\$15.00
09/19/25	9000013106	BSN Sports, Inc.	General Supplies	\$70.00
09/19/25	9000013106	BSN Sports, Inc.	General Supplies	\$150.00
09/19/25	9000013106	BSN Sports, Inc.	General Supplies	\$1,400.00
09/19/25	530628	CDW Government	General Supplies	\$825.00
09/19/25	530628	CDW Government	General Supplies	\$1,020.00
09/19/25	530628	CDW Government	General Supplies	\$2,210.00
09/19/25	530628	CDW Government	General Supplies	\$9,860.00
09/19/25	9000013107	Chavez, David Oscar, Jr	Professional Services	\$330.00
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96

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09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$57.26
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$61.11
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$61.11
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
09/19/25	9000013108	Cintas Corporation	Miscellaneous Contracted Svs	\$342.56
09/19/25	9000013109	City Of Boerne Utilities	Natural Gas	\$635.87
09/19/25	9000013109	City Of Boerne Utilities	Water	\$935.60
09/19/25	9000013109	City Of Boerne Utilities	Electricity	\$2,346.36
09/19/25	9000013109	City Of Boerne Utilities	Natural Gas	\$2,565.96
09/19/25	9000013109	City Of Boerne Utilities	Water	\$6,052.16
09/19/25	9000013109	City Of Boerne Utilities	Sewer	\$7,435.60
09/19/25	9000013109	City Of Boerne Utilities	Electricity	\$43,317.48
09/19/25	9000013110	Climatec LLC	Contracted Maintenance	\$1,060.50
09/19/25	530630	Constantine, Brady	Professional Services	\$275.00
09/19/25	9000013111	Cook, Ryan	Professional Services	\$302.50
09/19/25	9000013112	Creation Engine, Inc.	General Supplies	\$2,100.00
09/19/25	9000013113	Crown Trophy	Principal - School Office General Supplies	(\$392.00)
09/19/25	9000013113	Crown Trophy	Principal - School Office General Supplies	\$1,568.00
09/19/25	9000013114	Cubie.Co	General Supplies	\$49.50

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09/19/25	9000013114	Cubie.Co	General Supplies	\$202.65
09/19/25	9000013114	Cubie.Co	Community Partnership Supplies & Materials	\$319.20
09/19/25	9000013115	CuStumm Design & Tees LLC	Student Council - General Supplies	\$7,975.00
09/19/25	530631	Davis, Michael S.	Game Officials	\$155.00
09/19/25	9000013116	Davis, Richard	Game Officials	\$155.00
09/19/25	9000013117	De La Rosa, Eric	Professional Services	\$165.00
09/19/25	9000013117	De La Rosa, Eric	Professional Services	\$165.00
09/19/25	9000013117	De La Rosa, Eric	Professional Services	\$302.50
09/19/25	9000013117	De La Rosa, Eric	Misc Contracted Services	\$605.00
09/19/25	530632	Dramatists Play Service Inc	Theatre Arts Musical	\$40.00
09/19/25	530632	Dramatists Play Service Inc	Miscellaneous Contracted Svs	\$40.00
09/19/25	530632	Dramatists Play Service Inc	Theatre Arts Musical	\$156.00
09/19/25	530632	Dramatists Play Service Inc	Miscellaneous Contracted Svs	\$395.00
09/19/25	530632	Dramatists Play Service Inc	Theatre Arts Musical	\$920.00
09/19/25	530632	Dramatists Play Service Inc	Miscellaneous Contracted Svs	\$1,200.00
09/19/25	530633	Duffee, Ryan Michael	Game Officials	\$155.00
09/19/25	9000013118	Durr, John L	Game Officials	\$125.00
09/19/25	530635	Esquivel, Gabriela	Professional Services	\$192.50
09/19/25	9000013119	Esquivel, John	Professional Services	\$247.50
09/19/25	9000013120	Estrada, Angel Gabriel	Professional Services	\$192.50
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$10.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$10.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$11.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$11.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$12.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$12.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$15.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$20.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$50.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$60.00

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09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$65.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$75.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$84.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$93.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$105.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$105.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$110.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$135.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$225.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$229.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$240.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$255.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Student	\$280.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$300.00
09/19/25	530636	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$345.00
09/19/25	8000000788	Expert Pay	Expert Pay - Att Gen	\$1,272.93
09/19/25	9000013122	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
09/19/25	9000013122	Firefly Professional Service Providers LLC	Professional Services	\$9,932.00
09/19/25	9000013123	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,211.89
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$2.08
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$9.99
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$9.99
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$13.99
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$13.99

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09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$20.56
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$21.63
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.37
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$22.39
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$23.43
09/19/25	530637	Follett Content Solutions (BOOKS)	Reading Materials	\$24.25
09/19/25	9000013124	Fuentes, Rogelio	Professional Services	\$302.50
09/19/25	530638	Galindo, Jeffrey	Game Officials	\$155.00
09/19/25	530639	Gawlik, Willie J	Game Officials	\$155.00
09/19/25	530640	Godina, Fidel L	Game Officials	\$95.00
09/19/25	530641	Gottschalk, Benard	Game Officials	\$145.00
09/19/25	530642	Guardiola, Anita M	Game Officials	\$125.00
09/19/25	530643	Hartman Publishing	General Supplies	\$164.85
09/19/25	530643	Hartman Publishing	General Supplies	\$784.00
09/19/25	530643	Hartman Publishing	General Supplies	\$1,750.00
09/19/25	9000013125	Hennessey, Olivia	EMS Professional Services	\$165.00
09/19/25	9000013125	Hennessey, Olivia	Professional Services	\$192.50

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09/19/25	9000013126	High School Music Service, Inc	General Supplies	\$3,948.68
09/19/25	9000013127	Hill Country Timing	Miscellaneous Contracted Svs	\$1,000.00
09/19/25	9000013128	Hillyard, Inc.	CO Supplies - Custodial	\$9.74
09/19/25	9000013128	Hillyard, Inc.	FES Supplies - Custodial	\$58.44
09/19/25	9000013128	Hillyard, Inc.	CCES Supplies - Custodial	\$144.60
09/19/25	9000013128	Hillyard, Inc.	Contracted Maintenance	\$162.67
09/19/25	9000013128	Hillyard, Inc.	Supplies - Custodial	\$379.75
09/19/25	9000013128	Hillyard, Inc.	BMSN Supplies - Custodial	\$942.87
09/19/25	9000013128	Hillyard, Inc.	CES Supplies - Custodial	\$962.57
09/19/25	9000013128	Hillyard, Inc.	CO Supplies - Custodial	\$1,236.20
09/19/25	9000013128	Hillyard, Inc.	CHS Supplies - Custodial	\$1,767.99
09/19/25	9000013128	Hillyard, Inc.	FES Supplies - Custodial	\$2,001.57
09/19/25	9000013128	Hillyard, Inc.	BHS Supplies - Custodial	\$3,188.57
09/19/25	8000000791	HSA Bank	Hsa Bank	\$22,973.92
09/19/25	8000000789	Internal Revenue Service	Fica & Medicare Tax Emp	\$5,456.71
09/19/25	8000000789	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5,456.71
09/19/25	8000000789	Internal Revenue Service	Federal Income Taxes	\$54,277.69
09/19/25	8000000789	Internal Revenue Service	Fica & Medicare Tax Emp	\$94,774.82
09/19/25	8000000789	Internal Revenue Service	Fica & Medicare Tax Emplr	\$94,774.82
09/19/25	8000000789	Internal Revenue Service	Federal Income Taxes	\$364,894.90
09/19/25	9000013129	Isgur, Ron	Game Officials	\$155.00
09/19/25	9000013130	Jackson, Randolph	Game Officials	\$155.00
09/19/25	530644	Johnson, Curtis A	Game Officials	\$155.00
09/19/25	9000013131	Johnson, JoAnne	Game Officials	\$140.00
09/19/25	530645	Jostens Inc	General Supplies	\$3,600.00
09/19/25	9000013132	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	\$2,250.00
09/19/25	530646	Kendall Elementary School PTO Inc	Unclaimed Property Payable	\$3,616.20
09/19/25	9000013133	Kruse, Anita J	Travel & Subsistence-Employ	\$39.39
09/19/25	530647	Lengyel, Daniel E	Game Officials	\$145.00
09/19/25	530648	Lopez, Madilyn	Game Officials	\$155.00
09/19/25	9000013134	Magic in the Sky LLC	Principal - Contracted Services	\$179.00
09/19/25	530649	Makemusic, Inc.	Band - General Supplies	\$39.99

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09/19/25	530649	Makemusic, Inc.	Band - General Supplies	\$2,700.07
09/19/25	9000013135	Manifestive Design	Misc Contracted Svs	\$525.26
09/19/25	9000013136	Martinez, Michael	Game Officials	\$145.00
09/19/25	530650	Matheson Tri-Gas, Inc.	Rentals - Opera	\$110.14
09/19/25	9000013137	McWright, Nicholas Ryan	Professional Services	\$247.50
09/19/25	9000013137	McWright, Nicholas Ryan	Professional Services	\$302.50
09/19/25	9000013137	McWright, Nicholas Ryan	Misc Contracted Services	\$440.00
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$12.00
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$60.00
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$75.00
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$125.00
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$187.50
09/19/25	530651	Mission Golf Cars	Parking & Security - Contract Services	\$917.94
09/19/25	9000013138	Monarch Trophy Studio	Miscellaneous Operating	\$81.95
09/19/25	9000013139	Moore, Jared Cade	Professional Services	\$110.00
09/19/25	9000013139	Moore, Jared Cade	Professional Services	\$192.50
09/19/25	9000013139	Moore, Jared Cade	Professional Services	\$247.50
09/19/25	9000013140	Moring, Stephen Gregory	Professional Services	\$247.50
09/19/25	9000013140	Moring, Stephen Gregory	Professional Services	\$302.50
09/19/25	530652	Murillo, Steven	Game Officials	\$140.00
09/19/25	530653	Music & Arts Center	General Supplies	\$82.57
09/19/25	530653	Music & Arts Center	General Supplies	\$178.08
09/19/25	530653	Music & Arts Center	General Supplies	\$195.33
09/19/25	530653	Music & Arts Center	General Supplies	\$933.96
09/19/25	9000013141	Muzquiz, Michelle	Dyslexia Teacher Travel	\$20.30
09/19/25	9000128650	NBS	Dependent Care	\$2,836.30
09/19/25	9000128650	NBS	Roth 403b	\$11,563.00

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09/19/25	9000128650	NBS	Health Care	\$23,782.32
09/19/25	9000128650	NBS	Annuities	\$41,902.75
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$795.51
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$795.53
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$795.53
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$795.53
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$2,328.90
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$2,328.90
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$2,328.90
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$2,328.90
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$4,429.50
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$4,429.50
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$4,429.50
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$4,429.50
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$6,915.96
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$6,915.98
09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$6,915.98

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09/19/25	9000013142	Netsync Network Solutions	Technology Bond Equipment Installation – Hard Cost	\$6,915.98
09/19/25	530654	Office Depot	General Supplies	\$41.98
09/19/25	530654	Office Depot	General Supplies	\$42.01
09/19/25	530654	Office Depot	General Supplies	\$54.65
09/19/25	9000013143	Ortiz, Liliana C	Game Officials	\$125.00
09/19/25	9000013144	Patton, Bowen C	Professional Services	\$330.00
09/19/25	9000013144	Patton, Bowen C	Professional Services	\$330.00
09/19/25	530656	Pedernales Electric Cooperative	Electricity	\$300.66
09/19/25	530656	Pedernales Electric Cooperative	Electricity	\$343.86
09/19/25	530656	Pedernales Electric Cooperative	Electricity	\$702.08
09/19/25	530656	Pedernales Electric Cooperative	Electricity	\$11,938.10
09/19/25	530656	Pedernales Electric Cooperative	Electricity	\$17,950.65
09/19/25	530657	Perez, Alfredo	Active Students Pre-Paid Accounts	\$8.35
09/19/25	9000013145	Perez, Melissa Ann	Dyslexia Teacher Travel	\$73.50
09/19/25	9000013146	Peripole, Inc.	General Supplies	\$368.55
09/19/25	9000013146	Peripole, Inc.	General Supplies	\$5,265.00
09/19/25	9000013147	Pina, Amanda E.	Professional Services	\$247.50
09/19/25	9000013147	Pina, Amanda E.	Professional Services	\$247.50
09/19/25	530658	Pittman, Brock	Game Officials	\$155.00
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$78.27
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$239.85
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$250.00
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$299.85
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$329.94
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$500.00
09/19/25	9000013148	Precision Business Machines Inc	General Supplies	\$7,299.00
09/19/25	530659	Prepd LLC	Debate - General Supplies	\$296.00
09/19/25	530660	Pringle, Jeffrey Keith	Unclaimed Property Payable	\$230.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$25.52

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09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$48.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$114.21
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$325.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.60
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$490.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$578.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,399.50
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,456.20
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,659.08

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09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,122.02
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,204.91
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,249.60
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,526.62
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,938.50
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,135.61
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,889.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,130.47
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,208.00
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,474.58
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,265.48

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09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,633.65
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$9,001.98
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,733.23
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,383.95
09/19/25	9000128651	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$31,017.23
09/19/25	9000013149	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$214.20
09/19/25	9000013150	Reston Express Distributing	Principal - General Supplies	\$212.00
09/19/25	9000013151	Rexel USA Inc	Supplies - Maintenance	\$475.51
09/19/25	9000013151	Rexel USA Inc	Supplies - Maintenance	\$997.96
09/19/25	9000013152	Rhee, Ronald	Professional Services	\$247.50
09/19/25	9000013152	Rhee, Ronald	Professional Services	\$302.50
09/19/25	9000013153	Richard, Justin	Professional Services	\$220.00
09/19/25	9000013154	Rivas, Lourdes	Travel & Subsistence-Employees	\$159.32
09/19/25	9000013155	Riverside Assessments, LLC	Testing Material	\$60.41
09/19/25	9000013155	Riverside Assessments, LLC	Testing Material	\$294.11
09/19/25	9000013155	Riverside Assessments, LLC	Testing Material	\$309.94
09/19/25	9000013156	Roberson, Dawn	Game Officials	\$155.00
09/19/25	530661	Rodriguez, Ray	Game Officials	\$95.00
09/19/25	530662	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
09/19/25	530662	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
09/19/25	530662	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
09/19/25	530662	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
09/19/25	530663	Russell, Irvin	Game Officials	\$155.00

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09/19/25	9000013157	Russell, James	Professional Services	\$247.50
09/19/25	9000013157	Russell, James	Professional Services	\$247.50
09/19/25	9000013158	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$112.70
09/19/25	530664	San Antonio Volleyball Officials Associaiton	Game Officials	\$575.00
09/19/25	530664	San Antonio Volleyball Officials Associaiton	Game Officials	\$650.00
09/19/25	530665	San Antonio Water System	Water	\$93.77
09/19/25	530665	San Antonio Water System	Sewer	\$594.36
09/19/25	530665	San Antonio Water System	Water	\$718.35
09/19/25	9000013159	Savvas Learning Company LLC	IMA Instructional Materials	\$1,994.10
09/19/25	9000013159	Savvas Learning Company LLC	IMA Instructional Materials	\$5,770.50
09/19/25	530666	Scholastic Book Fairs, Inc.	Library - Reading material	\$541.21
09/19/25	9000013160	Shelton, Cody Dannell Edward	Professional Services	\$247.50
09/19/25	9000013160	Shelton, Cody Dannell Edward	Professional Services	\$302.50
09/19/25	9000013161	SherpaWerks	Band - General Supplies	\$1,841.50
09/19/25	9000013162	Simplify Learning	General Supplies	\$0.00
09/19/25	9000013162	Simplify Learning	General Supplies	\$247.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$11.25
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$12.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$24.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$27.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$33.69
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$54.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$54.00

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09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$62.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$62.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$62.00
09/19/25	9000013163	Southeastern Performance Apparel	Orchestra Uniforms - General Supplies	\$81.00
09/19/25	9000013164	Southern Tire Mart, LLC	Tires	\$1,777.00
09/19/25	9000013164	Southern Tire Mart, LLC	Tires	\$1,918.75
09/19/25	9000013165	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$141,475.21
09/19/25	9000013166	Staples Contract & Commercial	Principal - General Supplies	\$488.82
09/19/25	9000013166	Staples Contract & Commercial	Principal - General Supplies	\$1,433.80
09/19/25	9000013167	Star Shuttle Inc.	Travel & Subsistence-Student	\$3,050.00
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$29.42
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$105.76
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$119.52
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$136.37
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$143.38
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$148.93
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$182.93
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$220.04
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$228.89
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$275.96
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$435.61
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$552.30
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$568.13
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$614.67
09/19/25	9000013168	Sysco Central Texas Inc.	Non-Food Cost	\$777.64
09/19/25	9000013168	Sysco Central Texas Inc.	General Supplies - Concessions	\$821.66
09/19/25	9000013169	TASA	CTE - Dues Only	\$315.00
09/19/25	9000013169	TASA	Dues Only	\$695.00

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09/19/25	530667	TASB, Inc.	Dues Only	\$5,750.00
09/19/25	9000013170	TASBO	Travel & Subsistence-Employ	\$85.00
09/19/25	9000013170	TASBO	Travel & Subsistence-Employ	\$125.00
09/19/25	9000013170	TASBO	Safety and Security - Dues Only	\$155.00
09/19/25	9000013171	TeachTown	Travel & Subsistence-Employ	\$0.00
09/19/25	9000013171	TeachTown	Travel & Subsistence-Employ	\$800.00
09/19/25	9000013172	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$273,003.49
09/19/25	9000013173	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$330.00
09/19/25	407933	Texas AFT AMP	Tx Federation Of Teachers	\$67.50
09/19/25	530668	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$180.00
09/19/25	530668	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$180.00
09/19/25	8000000169	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$6.65)
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.15
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$13.35
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$32.77
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$73.76
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$466.10
09/19/25	8000000169	Texas Comptroller of Public Accounts	Sales Tax Due	\$734.11
09/19/25	530669	Texas Scenic Company	Contracted Services	\$175.00
09/19/25	530669	Texas Scenic Company	Contracted Services	\$262.50
09/19/25	530670	Texas State Library & Archives	General Supplies	\$127.02
09/19/25	530670	Texas State Library & Archives	General Supplies	\$137.17
09/19/25	530670	Texas State Library & Archives	General Supplies	\$162.98

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09/19/25	530670	Texas State Library & Archives	General Supplies	\$178.35
09/19/25	530670	Texas State Library & Archives	General Supplies	\$185.31
09/19/25	530670	Texas State Library & Archives	General Supplies	\$202.13
09/19/25	530670	Texas State Library & Archives	General Supplies	\$220.11
09/19/25	530670	Texas State Library & Archives	General Supplies	\$221.56
09/19/25	530670	Texas State Library & Archives	General Supplies	\$238.09
09/19/25	530670	Texas State Library & Archives	General Supplies	\$250.27
09/19/25	530670	Texas State Library & Archives	General Supplies	\$263.61
09/19/25	530670	Texas State Library & Archives	General Supplies	\$433.26
09/19/25	530670	Texas State Library & Archives	General Supplies	\$599.43
09/19/25	407934	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
09/19/25	530671	Thad Ziegler Glass Ltd	Contracted Maintenance	\$385.24
09/19/25	530671	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,531.00
09/19/25	530672	Theatrical Rights Worldwide	General Supplies	\$395.00
09/19/25	530672	Theatrical Rights Worldwide	General Supplies	\$800.00
09/19/25	530672	Theatrical Rights Worldwide	General Supplies	\$2,100.00
09/19/25	530673	Thomas, Hazim	Game Officials	\$155.00
09/19/25	9000013174	Thompson & Horton LLP	Legal Services	\$462.50
09/19/25	9000013174	Thompson & Horton LLP	Legal Services	\$555.00
09/19/25	9000013175	Thrailkill, Dennis	Game Officials	\$125.00
09/19/25	530674	Tivy High School	Travel & Subsistence-Student	\$575.00
09/19/25	530675	Tresona Multimedia LLC	General Supplies	\$380.00
09/19/25	530676	TSCA	Dues Only	\$220.00
09/19/25	530677	University of Texas High School	GT - Testing by Instructional Staff	\$150.00
09/19/25	530678	Valadez, Isaac	Game Officials	\$125.00
09/19/25	9000013176	ValidateME	Misc. Contracted Svs	\$425.00
09/19/25	530679	Volz, Robert	Game Officials	\$155.00
09/19/25	9000013177	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$68.00
09/19/25	9000013178	Wampler, David	Professional Services	\$192.50
09/19/25	9000013179	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$9,555.00

September 2025 Expenditures

09/19/25	9000013179	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$52,189.34
09/19/25	530680	West, Joshua Michael	Professional Services	\$192.50
09/19/25	9000013180	Western Psychological Services - WPS	Testing Material	\$40.00
09/19/25	9000013180	Western Psychological Services - WPS	Testing Material	\$40.00
09/19/25	9000013180	Western Psychological Services - WPS	Testing Material	\$40.40
09/19/25	9000013180	Western Psychological Services - WPS	Testing Material	\$324.00
09/19/25	9000013181	White, Daniel	EMS Professional Services	\$165.00
09/19/25	9000013181	White, Daniel	EMS Professional Services	\$178.75
09/19/25	9000013182	Wicker, Joe	Game Officials	\$145.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$6.26
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$7.10
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$7.10
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$7.10
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$12.52
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$14.20
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$15.18
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$15.65
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$15.65
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$18.78
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$18.78
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$21.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$21.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$22.77

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09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$28.40
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$28.40
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$28.40
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$28.40
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$28.40
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$31.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$31.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$31.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$31.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$31.30
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$35.50
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$35.50
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$35.50
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$35.50
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$35.50
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$42.60
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$43.82
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$46.95
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$66.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$66.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$132.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$132.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$132.00
09/19/25	9000013183	William V. Macgill & Co.	General Supplies	\$132.00
09/19/25	9000013184	Yoder, Paul	Game Officials	\$145.00
09/19/25	9000013184	Yoder, Paul	Game Officials	\$155.00
09/19/25	530634	eSpecial Needs LLC	General Supplies	(\$190.22)
09/19/25	530634	eSpecial Needs LLC	General Supplies	\$66.60
09/19/25	530634	eSpecial Needs LLC	General Supplies	\$159.30
09/19/25	530634	eSpecial Needs LLC	General Supplies	\$347.40
09/19/25	530634	eSpecial Needs LLC	General Supplies	\$694.80
09/19/25	9000013100	Amazon.com Services, Inc.	Supplies and Materials	\$34.00
09/19/25	9000013100	Amazon.com Services, Inc.	Supplies and Materials	\$79.99

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09/19/25	9000013100	Amazon.com Services, Inc.	Supplies and Materials	\$154.70
09/19/25	530629	Cochlear Americas	General Supplies	\$15.00
09/19/25	530629	Cochlear Americas	General Supplies	\$117.00
09/19/25	530629	Cochlear Americas	General Supplies	\$300.00
09/19/25	9000013121	Estrellita Inc.	General Supplies	\$1,193.09
09/19/25	9000013121	Estrellita Inc.	General Supplies	\$1,640.00
09/19/25	9000013121	Estrellita Inc.	General Supplies	\$1,980.00
09/19/25	9000013121	Estrellita Inc.	General Supplies	\$2,220.00
09/19/25	9000013121	Estrellita Inc.	General Supplies	\$2,600.00
09/19/25	530655	Pearson	Testing Material	\$474.50
09/19/25	530655	Pearson	Testing Material	\$1,478.00
09/19/25	530655	Pearson	Testing Material	\$6,222.00
09/20/25	ACH/Check	Boerne ISD Employees	September 2025 Payroll	\$5,287,082.46
09/23/25	530495	Lehman High School	Travel & Subsistence-Studen	(\$80.00)
09/25/25	8000000790	Internal Revenue Service	Fica & Medicare Tax Emp	\$12.83
09/25/25	8000000790	Internal Revenue Service	Fica & Medicare Tax Emplr	\$12.83
09/25/25	8000000790	Internal Revenue Service	Fica & Medicare Tax Emp	\$54.87
09/25/25	8000000790	Internal Revenue Service	Fica & Medicare Tax Emplr	\$54.87
09/26/25	9000013185	806 Technologies, Inc.	PROFESSIONAL DEVEOPMENT	\$200.00
09/26/25	9000013185	806 Technologies, Inc.	PROFESSIONAL DEVEOPMENT	\$8,400.00
09/26/25	9000013186	Acme Safe & Lock Company	Supplies - Maintenance	\$16.20
09/26/25	9000013186	Acme Safe & Lock Company	Supplies - Maintenance	\$307.00
09/26/25	9000013186	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
09/26/25	9000013187	Agleton, David, Sr	Game Officials	\$220.00
09/26/25	9000013188	Always Food Safe	CTE Certifications	\$2,460.00
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$2.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$3.59
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$5.64
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$5.77
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$5.81
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$5.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$5.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$5.99

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09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.99
09/26/25	9000013189	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$6.20
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$6.51
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$6.59
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$6.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.48
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.49
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.73
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$7.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$7.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$8.28
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.30
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.41
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$8.41
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.49
09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$8.49
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.54
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$8.67
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.89
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.90
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.95
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$8.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.49
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.50
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.59

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09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.59
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$9.79
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.89
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$9.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$10.24
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$10.35
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$10.46
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.84
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$10.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$10.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.10
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.10
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.19
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.19
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$11.39
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.69
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$11.94
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$11.95
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$12.05

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09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$12.10
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$12.50
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$12.57
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$12.59
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.59
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.86
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.87
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$12.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.16
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.75
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$13.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$14.84
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$14.98
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$14.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$14.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$14.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$15.40
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$15.42
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$15.48
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.70
09/26/25	9000013189	Amazon.com Services, Inc.	PTO - General Supplies	\$15.98

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09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$16.23
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$16.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$16.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$16.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$17.09
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.59
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$17.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$18.60
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$18.75
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$18.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$18.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$19.41
09/26/25	9000013189	Amazon.com Services, Inc.	PTO - General Supplies	\$19.75
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$19.94
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$19.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$19.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.00
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.00
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.73
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.74
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.89
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$20.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$21.23
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$21.34
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$21.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$21.99

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09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$22.36
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$23.39
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$23.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$23.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$24.36
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$24.68
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$24.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$24.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$25.60
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$25.64
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$25.79
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$25.84
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$25.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$26.00
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$26.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.42
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$27.79
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$27.98
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$27.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$28.50
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$28.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$29.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$29.97
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$29.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$29.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$29.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$30.58
09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$30.76
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$31.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$32.44
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$32.45

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09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$32.90
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$33.18
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$33.29
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$33.81
09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$33.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$33.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$34.60
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$34.85
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$34.99
09/26/25	9000013189	Amazon.com Services, Inc.	Principal - General Supplies	\$35.14
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$35.23
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$35.49
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$35.49
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$35.58
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$38.42
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$38.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$39.96
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$39.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$39.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$40.68
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$40.68
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$40.68
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$41.97
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$41.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$42.79
09/26/25	9000013189	Amazon.com Services, Inc.	PTO - General Supplies	\$43.18
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$43.88
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$43.98
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$44.20
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$44.97

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09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$45.90
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$45.95
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$45.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$46.40
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$47.02
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$47.37
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$49.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$50.85
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$50.92
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$51.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$53.92
09/26/25	9000013189	Amazon.com Services, Inc.	Supplies - Maintenance	\$53.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - PTECH	\$54.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$59.99
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$63.34
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$69.00
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$69.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$73.52
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$76.62
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$79.05
09/26/25	9000013189	Amazon.com Services, Inc.	P.E. - General Supplies	\$79.84
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$79.98
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$79.99
09/26/25	9000013189	Amazon.com Services, Inc.	Life Skills - General Supplies	\$82.08
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$85.90
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$89.40
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$89.97
09/26/25	9000013189	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$94.95
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$99.95
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Math	\$101.98
09/26/25	9000013189	Amazon.com Services, Inc.	Supplies - Maintenance	\$144.00

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09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$144.93
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$155.00
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$163.76
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$189.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$192.99
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$206.82
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$207.56
09/26/25	9000013189	Amazon.com Services, Inc.	P.E. - General Supplies	\$207.92
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies	\$275.00
09/26/25	9000013189	Amazon.com Services, Inc.	History - General Supplies	\$279.96
09/26/25	9000013189	Amazon.com Services, Inc.	General Supplies - Technology	\$433.00
09/26/25	9000013189	Amazon.com Services, Inc.	Supplies - Maintenance	\$631.80
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$579.07
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$602.44
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$605.45
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$624.19
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$632.60
09/26/25	9000013190	American Generator Services	Miscellaneous Contracted Svs	\$738.38
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$12.00
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$12.00
09/26/25	9000013191	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$84.00
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$99.90
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$99.90
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$218.00
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$218.00

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09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$658.00
09/26/25	9000013191	Apple Computer, Inc	Orchestra -Ex.Curr. General Supplies	\$658.00
09/26/25	9000013191	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$1,183.00
09/26/25	9000013191	Apple Computer, Inc	Yearbook - Ex. Curr. General Supplies	\$8,743.00
09/26/25	530682	AT&T	Miscellaneous Contracted Svs	\$75.98
09/26/25	530682	AT&T	General Supplies - Concessions	\$196.85
09/26/25	530682	AT&T	General Supplies - Concessions	\$236.22
09/26/25	530682	AT&T	General Supplies - Concessions	\$258.10
09/26/25	530683	AT&T Mobility	Telephone Cell Phone	\$118.11
09/26/25	530685	Baggett, Ron	Game Officials	\$220.00
09/26/25	9000013192	Band Shoppe	General Supplies	\$33.95
09/26/25	9000013192	Band Shoppe	General Supplies	\$139.50
09/26/25	9000013192	Band Shoppe	General Supplies	\$300.00
09/26/25	9000013192	Band Shoppe	General Supplies	\$1,375.00
09/26/25	530686	Barrera, Erico	Game Officials	\$145.00
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$31.08
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.96
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.21
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.21
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.70
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88

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09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.19
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.19
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.19
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.68
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.76
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.13
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.62
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.62
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.72
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.60
09/26/25	530687	Bell Hydrogas, Inc.	Miscellaneous Contracted Svs	\$62.00
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.58
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.64
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.60
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.05
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.56
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.01
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.50
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.44
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.97
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.92
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.46
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.40
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.44
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.36
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.84
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42

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09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.67
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.28
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.24
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.85
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$104.30
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.56
09/26/25	530687	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.56
09/26/25	530688	Berenji, Mani	EMS Professional Services	\$165.00
09/26/25	9000013193	Bergman, Annette	Game Officials	\$125.00
09/26/25	530689	Billups, Jennifer	Game Officials	\$140.00
09/26/25	9000013194	Blades Group LLC	General Supplies	\$1,240.00
09/26/25	9000013195	Blick Art Materials	General Supplies	\$936.93
09/26/25	9000013196	Boerne Auto Truck Supply, Inc.	Parts	(\$28.00)
09/26/25	9000013196	Boerne Auto Truck Supply, Inc.	Parts	\$5.19
09/26/25	9000013196	Boerne Auto Truck Supply, Inc.	Parts	\$44.12
09/26/25	9000013196	Boerne Auto Truck Supply, Inc.	Parts	\$77.53
09/26/25	9000013196	Boerne Auto Truck Supply, Inc.	Parts	\$193.78
09/26/25	530690	Boerne Office Supply	General Supplies	\$239.97
09/26/25	9000013197	Bridging Academics with School Evaluations	Professional Services	\$3,850.00
09/26/25	9000013197	Bridging Academics with School Evaluations	Professional Services	\$4,150.00
09/26/25	9000013197	Bridging Academics with School Evaluations	Professional Services	\$4,250.00
09/26/25	9000013197	Bridging Academics with School Evaluations	Professional Services	\$4,700.00
09/26/25	9000013198	BSN Sports, Inc.	Athletics - General Supplies	\$525.00
09/26/25	9000013199	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$187.70
09/26/25	9000013199	Buckeye Cleaning Center	VWES Supplies - Custodial	\$228.00
09/26/25	9000013199	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$263.24
09/26/25	9000013199	Buckeye Cleaning Center	VRES Supplies - Custodial	\$339.70

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09/26/25	9000013199	Buckeye Cleaning Center	CES Supplies - Custodial	\$340.16
09/26/25	9000013199	Buckeye Cleaning Center	BHS Supplies - Custodial	\$393.70
09/26/25	9000013199	Buckeye Cleaning Center	VWES Supplies - Custodial	\$450.48
09/26/25	9000013199	Buckeye Cleaning Center	VMS Supplies - Custodial	\$598.51
09/26/25	9000013199	Buckeye Cleaning Center	FES Supplies - Custodial	\$671.92
09/26/25	9000013199	Buckeye Cleaning Center	CCES Supplies - Custodial	\$708.08
09/26/25	9000013199	Buckeye Cleaning Center	HES Supplies - Custodial	\$708.34
09/26/25	9000013199	Buckeye Cleaning Center	Supplies - Custodial	\$960.00
09/26/25	9000013200	Bustillos, Hugo, Jr	Game Officials	\$220.00
09/26/25	530691	Byers, Douglas	Game Officials	\$50.00
09/26/25	530691	Byers, Douglas	Game Officials	\$50.00
09/26/25	9000013201	CareerSafe LLC	CTE Certifications	\$1,750.00
09/26/25	9000013202	Carlisle Air Automotive	Parts	\$39.32
09/26/25	530692	Casias, Noah	EMS Professional Services	\$165.00
09/26/25	9000013203	Castillo, Thomas	Game Officials	\$140.00
09/26/25	9000013204	Cintas Corporation	Uniform Service	\$239.48
09/26/25	530693	Cintas Corporation	General Supplies	\$261.09
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	(\$159.12)
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	(\$66.30)
09/26/25	8000000170	Citibank	Miscellaneous Operating	(\$8.63)
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	(\$6.89)
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	(\$5.64)
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	(\$1.09)
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$3.10
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$3.60
09/26/25	8000000170	Citibank	General Supplies	\$7.50
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$7.94
09/26/25	8000000170	Citibank	General Supplies	\$8.00
09/26/25	8000000170	Citibank	General Supplies	\$8.66
09/26/25	8000000170	Citibank	General Supplies	\$9.50
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$9.98

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09/26/25	8000000170	Citibank	General Supplies	\$10.16
09/26/25	8000000170	Citibank	Principal - General Supplies	\$10.50
09/26/25	8000000170	Citibank	Fees Only	\$11.00
09/26/25	8000000170	Citibank	General Supplies	\$12.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Employees	\$12.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$13.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$13.38
09/26/25	8000000170	Citibank	PE - General Supplies	\$13.76
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$14.94
09/26/25	8000000170	Citibank	Travel & Subsistence-Studen	\$16.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$16.45
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$18.96
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$18.98
09/26/25	8000000170	Citibank	General Supplies	\$19.50
09/26/25	8000000170	Citibank	General Supplies	\$20.00
09/26/25	8000000170	Citibank	Meeting Refreshments	\$20.00
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$20.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$21.50
09/26/25	8000000170	Citibank	Life Skills- General Supplies	\$22.77
09/26/25	8000000170	Citibank	General Supplies	\$23.84
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$24.89
09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00
09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00
09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00
09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00
09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00

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09/26/25	8000000170	Citibank	Board Travel Expenses	\$25.00
09/26/25	8000000170	Citibank	Grant Math/Science - General Supplies	\$26.48
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$26.88
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$27.35
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$27.97
09/26/25	8000000170	Citibank	General Supplies	\$28.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$28.19
09/26/25	8000000170	Citibank	Life Skills TLC-General Supplies	\$29.27
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$30.00
09/26/25	8000000170	Citibank	General Supplies	\$30.07
09/26/25	8000000170	Citibank	FFA - Miscellaneous Operating	\$30.23
09/26/25	8000000170	Citibank	Life Skills- General Supplies	\$31.25
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$33.22
09/26/25	8000000170	Citibank	General Supplies	\$34.01
09/26/25	8000000170	Citibank	General Supplies	\$34.12
09/26/25	8000000170	Citibank	German Club - Miscellaneous Operating	\$34.97
09/26/25	8000000170	Citibank	Travel & Subsistence-Employ	\$35.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Employ	\$35.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Employ	\$35.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Employ	\$35.00
09/26/25	8000000170	Citibank	Principal - General Supplies	\$35.98
09/26/25	8000000170	Citibank	General Supplies	\$36.02
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$36.22
09/26/25	8000000170	Citibank	General Supplies	\$38.00
09/26/25	8000000170	Citibank	General Supplies	\$38.70
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$39.24
09/26/25	8000000170	Citibank	Office Supplies	\$40.61

September 2025 Expenditures

09/26/25	8000000170	Citibank	General Supplies	\$41.31
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$42.55
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$42.66
09/26/25	8000000170	Citibank	General Supplies	\$43.55
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$43.75
09/26/25	8000000170	Citibank	Miscellaneous Operating - PTECH	\$44.24
09/26/25	8000000170	Citibank	General Supplies	\$44.48
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$44.93
09/26/25	8000000170	Citibank	General Supplies	\$45.12
09/26/25	8000000170	Citibank	Chicken Tenders - General Supplies	\$47.28
09/26/25	8000000170	Citibank	General Supplies	\$47.94
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$48.32
09/26/25	8000000170	Citibank	Student Council - General Supplies	\$48.39
09/26/25	8000000170	Citibank	General Supplies	\$51.59
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$51.65
09/26/25	8000000170	Citibank	General Supplies	\$52.84
09/26/25	8000000170	Citibank	General Supplies	\$53.02
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$55.76
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$56.41
09/26/25	8000000170	Citibank	General Supplies	\$56.44
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$58.58
09/26/25	8000000170	Citibank	Meeting Refreshments	\$60.00
09/26/25	8000000170	Citibank	Principal - General Supplies	\$60.00
09/26/25	8000000170	Citibank	General Supplies - Floral Design	\$62.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$62.79
09/26/25	8000000170	Citibank	FCCLA - Misc. Operating Expenses	\$63.08

September 2025 Expenditures

09/26/25	8000000170	Citibank	General Supplies	\$63.29
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$63.30
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$65.72
09/26/25	8000000170	Citibank	Yes Fundraiser - Other Expenses	\$66.05
09/26/25	8000000170	Citibank	General Supplies	\$66.71
09/26/25	8000000170	Citibank	Concession - Miscellaneous Operating	\$67.01
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$67.80
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$68.13
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$69.50
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$69.54
09/26/25	8000000170	Citibank	Principal - Other Food purchases	\$69.73
09/26/25	8000000170	Citibank	General Supplies	\$69.98
09/26/25	8000000170	Citibank	Dues Only	\$70.00
09/26/25	8000000170	Citibank	Dues Only	\$70.00
09/26/25	8000000170	Citibank	General Supplies	\$72.26
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$72.74
09/26/25	8000000170	Citibank	General Supplies	\$73.19
09/26/25	8000000170	Citibank	General Supplies	\$73.82
09/26/25	8000000170	Citibank	Science NHS Beta Eta Sigma - Dues Only	\$75.00
09/26/25	8000000170	Citibank	General Supplies	\$75.74
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$75.76
09/26/25	8000000170	Citibank	General Supplies	\$75.94
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$76.14
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$77.98
09/26/25	8000000170	Citibank	Student Council - General Supplies	\$78.10
09/26/25	8000000170	Citibank	Office Supplies	\$78.19

September 2025 Expenditures

09/26/25	8000000170	Citibank	Concessions - General Supplies	\$79.96
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$80.00
09/26/25	8000000170	Citibank	General Supplies	\$80.26
09/26/25	8000000170	Citibank	General Supplies	\$80.90
09/26/25	8000000170	Citibank	General Supplies	\$84.34
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$84.53
09/26/25	8000000170	Citibank	Student Council - Miscellaneous Operating	\$84.85
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$86.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$86.96
09/26/25	8000000170	Citibank	General Supplies	\$87.31
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$89.93
09/26/25	8000000170	Citibank	Travel & Subsistence-Employees	\$90.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$93.92
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$94.36
09/26/25	8000000170	Citibank	General Supplies	\$94.98
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$95.92
09/26/25	8000000170	Citibank	General Supplies	\$95.99
09/26/25	8000000170	Citibank	Principal-Employee Staff travel	\$97.18
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$97.89
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$98.15
09/26/25	8000000170	Citibank	Student Council - Miscellaneous Operating	\$98.59
09/26/25	8000000170	Citibank	General Supplies	\$99.82
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$100.00
09/26/25	8000000170	Citibank	Principal - Other Food purchases	\$101.82
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$102.46
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$102.66

September 2025 Expenditures

09/26/25	8000000170	Citibank	Dues Only	\$104.00
09/26/25	8000000170	Citibank	Dues Only	\$104.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$104.39
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$105.22
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$107.59
09/26/25	8000000170	Citibank	General Supplies	\$107.62
09/26/25	8000000170	Citibank	General Supplies	\$108.42
09/26/25	8000000170	Citibank	General Supplies	\$110.00
09/26/25	8000000170	Citibank	FFA - Miscellaneous Operating	\$112.71
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$113.46
09/26/25	8000000170	Citibank	General Supplies	\$114.34
09/26/25	8000000170	Citibank	Miscellaneous Operating Cos	\$115.41
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$115.97
09/26/25	8000000170	Citibank	General Supplies	\$118.81
09/26/25	8000000170	Citibank	Student Council - General Supplies	\$119.21
09/26/25	8000000170	Citibank	General Supplies	\$120.51
09/26/25	8000000170	Citibank		\$120.68
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$125.81
09/26/25	8000000170	Citibank	Principal-Misc. Expenses-includes Food	\$131.93
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$132.74
09/26/25	8000000170	Citibank	Principal-Misc. Expenses-includes Food	\$133.25
09/26/25	8000000170	Citibank	Dues Only	\$135.00
09/26/25	8000000170	Citibank	Dues Only	\$135.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$136.96
09/26/25	8000000170	Citibank	General Supplies	\$137.30
09/26/25	8000000170	Citibank	General Supplies	\$139.64
09/26/25	8000000170	Citibank	5th Grade Business Fair-General Supplies	\$142.97

September 2025 Expenditures

09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$142.99
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$144.32
09/26/25	8000000170	Citibank	General Supplies	\$144.90
09/26/25	8000000170	Citibank	General Supplies	\$145.21
09/26/25	8000000170	Citibank	General Supplies	\$149.31
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$149.62
09/26/25	8000000170	Citibank	Travel & Subsistence-Employees	\$150.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$150.80
09/26/25	8000000170	Citibank	Student Council - Miscellaneous Operating	\$152.63
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$157.85
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$158.89
09/26/25	8000000170	Citibank	General Supplies	\$159.93
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$162.97
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$163.72
09/26/25	8000000170	Citibank	Principal - General Supplies	\$165.00
09/26/25	8000000170	Citibank	General Supplies	\$168.32
09/26/25	8000000170	Citibank	Parking & Security - Fees, Permits and Misc Expens	\$168.92
09/26/25	8000000170	Citibank	Parking & Security - Fees, Permits and Misc Expens	\$168.92
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$168.92
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$169.32
09/26/25	8000000170	Citibank	General Supplies	\$171.75
09/26/25	8000000170	Citibank	General Supplies	\$172.19
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$172.33
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$174.22
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$175.00

September 2025 Expenditures

09/26/25	8000000170	Citibank	Meeting Refreshments	\$175.93
09/26/25	8000000170	Citibank	Yes Fundraiser - Other Expenses	\$179.70
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$179.72
09/26/25	8000000170	Citibank	Dues Only	\$180.00
09/26/25	8000000170	Citibank		\$181.93
09/26/25	8000000170	Citibank	General Supplies	\$186.14
09/26/25	8000000170	Citibank	Principal - Other Exp. including Food purchases	\$187.50
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$187.97
09/26/25	8000000170	Citibank	General Supplies - Floral Design	\$188.90
09/26/25	8000000170	Citibank	General Supplies	\$190.66
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$192.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Employ	\$192.00
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$194.94
09/26/25	8000000170	Citibank	General Supplies	\$199.00
09/26/25	8000000170	Citibank	General Supplies	\$199.43
09/26/25	8000000170	Citibank	Art - General Supplies	\$200.33
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$202.48
09/26/25	8000000170	Citibank	General Supplies	\$207.31
09/26/25	8000000170	Citibank	General Supplies	\$207.97
09/26/25	8000000170	Citibank	Concessions - General Supplies	\$214.22
09/26/25	8000000170	Citibank	General Supplies	\$215.88
09/26/25	8000000170	Citibank	General Supplies	\$217.58
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$220.00
09/26/25	8000000170	Citibank	Principal-Misc. Expenses including Food	\$221.26
09/26/25	8000000170	Citibank	General Supplies	\$225.53
09/26/25	8000000170	Citibank	Culinary Arts - General Supplies	\$226.55
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$230.78
09/26/25	8000000170	Citibank	General Supplies	\$233.46
09/26/25	8000000170	Citibank	General Supplies	\$239.57

September 2025 Expenditures

09/26/25	8000000170	Citibank	Principal - Other Food purchases	\$244.24
09/26/25	8000000170	Citibank	General Supplies	\$247.14
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$247.20
09/26/25	8000000170	Citibank	General Supplies	\$249.99
09/26/25	8000000170	Citibank	Meeting Refreshments	\$250.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$251.70
09/26/25	8000000170	Citibank	Principal - Miscellaneous Operating	\$255.85
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$258.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$260.00
09/26/25	8000000170	Citibank	General Supplies	\$269.63
09/26/25	8000000170	Citibank	Parking & Security- General Supplies	\$269.90
09/26/25	8000000170	Citibank	General Supplies	\$273.19
09/26/25	8000000170	Citibank	General Supplies	\$274.83
09/26/25	8000000170	Citibank	Miscellaneous Operating Costs	\$275.00
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$280.00
09/26/25	8000000170	Citibank	Yes Fundraiser - Other Expenses	\$286.42
09/26/25	8000000170	Citibank	General Supplies	\$289.99
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$291.86
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$301.01
09/26/25	8000000170	Citibank	Miscellaneous	\$301.94
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$316.47
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$317.20
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$319.92
09/26/25	8000000170	Citibank	General Supplies	\$319.98
09/26/25	8000000170	Citibank	Board Travel Expenses	\$324.09
09/26/25	8000000170	Citibank	General Supplies	\$332.41

September 2025 Expenditures

09/26/25	8000000170	Citibank	Debate - General Supplies	\$333.99
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$334.22
09/26/25	8000000170	Citibank	Fees Only	\$342.00
09/26/25	8000000170	Citibank	Principal - Food for Staff Meetings	\$345.77
09/26/25	8000000170	Citibank	Meeting Refreshments	\$358.15
09/26/25	8000000170	Citibank	Travel - Superintendent	\$359.98
09/26/25	8000000170	Citibank	General Supplies	\$386.40
09/26/25	8000000170	Citibank	Principal - Misc. Expenses including Food	\$397.34
09/26/25	8000000170	Citibank	Principal-Misc. Expenses-includes Food	\$401.17
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$423.23
09/26/25	8000000170	Citibank	Miscellaneous Operating	\$451.48
09/26/25	8000000170	Citibank	Principal-Misc. Expenses-includes Food	\$460.17
09/26/25	8000000170	Citibank	Yes Fundraiser - Other Expenses	\$469.44
09/26/25	8000000170	Citibank	Principal-Misc. Expenses-includes Food	\$480.20
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$508.30
09/26/25	8000000170	Citibank	General Supplies	\$508.98
09/26/25	8000000170	Citibank	Concessions - General Supplies	\$524.66
09/26/25	8000000170	Citibank	Misc Oper Cost - Supt	\$545.72
09/26/25	8000000170	Citibank	Misc Oper Cost - Supt	\$622.69
09/26/25	8000000170	Citibank	Fingerprinting Vouchers	\$662.00
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$732.90
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$741.78
09/26/25	8000000170	Citibank	General Supplies - Floral Design	\$748.40
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$843.74
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$856.97
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$930.76
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$976.03
09/26/25	8000000170	Citibank	General Supplies - Concessions	\$996.28

September 2025 Expenditures

09/26/25	8000000170	Citibank	Travel & Subsistence-Employees	\$1,000.00
09/26/25	8000000170	Citibank	Principal-Employee Staff travel	\$1,982.60
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$2,183.48
09/26/25	8000000170	Citibank	Travel & Subsistence-Employees	\$2,191.67
09/26/25	8000000170	Citibank	Travel & Subsistence-Students	\$3,049.80
09/26/25	9000013205	City Electric Supply Company	Supplies - Maintenance	\$12.88
09/26/25	9000013205	City Electric Supply Company	Supplies - Maintenance	\$59.49
09/26/25	9000013205	City Electric Supply Company	Supplies - Maintenance	\$277.70
09/26/25	9000013205	City Electric Supply Company	Supplies - Maintenance	\$614.33
09/26/25	9000013206	City Of Boerne Utilities	Natural Gas	\$616.88
09/26/25	9000013206	City Of Boerne Utilities	Water	\$673.72
09/26/25	9000013206	City Of Boerne Utilities	Natural Gas	\$698.08
09/26/25	9000013206	City Of Boerne Utilities	Water	\$847.04
09/26/25	9000013206	City Of Boerne Utilities	Sewer	\$983.16
09/26/25	9000013206	City Of Boerne Utilities	Sewer	\$1,685.12
09/26/25	9000013206	City Of Boerne Utilities	Water	\$3,242.59
09/26/25	9000013206	City Of Boerne Utilities	Electricity	\$42,836.28
09/26/25	9000013207	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/26/25	9000013207	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
09/26/25	9000013207	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
09/26/25	9000013208	Concord Theatricals Corp	Theatre Arts - General Supplies	\$130.00
09/26/25	530694	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
09/26/25	530694	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
09/26/25	9000013209	Cook, Ryan	Professional Services	\$247.50
09/26/25	530695	Corpus Christi ISD	Debate Team - Ex. Curr. Student Travel	\$425.00
09/26/25	9000013210	Craft, Kristin Fox	Travel - Superintendent	\$127.82
09/26/25	9000013211	Cubie.Co	General Supplies	\$39.16
09/26/25	9000013212	CuStumm Design & Tees LLC	Principal - General Supplies	\$60.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$70.00

September 2025 Expenditures

09/26/25	9000013212	CuStumm Design & Tees LLC	General Supplies	\$76.50
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$140.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$140.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$175.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$175.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$350.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - General Supplies	\$350.00
09/26/25	9000013212	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$542.50
09/26/25	9000013212	CuStumm Design & Tees LLC	General Supplies	\$903.00
09/26/25	9000013213	Demco, Inc.	Library - General Supplies	\$16.98
09/26/25	9000013213	Demco, Inc.	Library - General Supplies	\$154.38
09/26/25	530696	DeWINNE Equipment Co.	General Supplies	\$503.99
09/26/25	530696	DeWINNE Equipment Co.	Contracted Maintenance	\$612.26
09/26/25	530696	DeWINNE Equipment Co.	General Supplies	\$819.98
09/26/25	530696	DeWINNE Equipment Co.	Contracted Maintenance	\$1,654.83
09/26/25	9000013214	Economidis, Hollianne	Student Council - General Supplies	\$54.37
09/26/25	530697	Educational Theatre Association	Dues Only	\$145.00
09/26/25	9000013215	ESC Region 20	Region 20 Services	\$240.00
09/26/25	9000013216	Espino, Joshua R	Professional Services	\$165.00
09/26/25	9000013217	Esquivel, John	Professional Services	\$302.50
09/26/25	9000013218	Farris, Callie	Travel & Subsistence-Employees	\$17.15
09/26/25	530698	FIRST	Travel & Subsistence-Students	\$58.00
09/26/25	530698	FIRST	Travel & Subsistence-Students	\$341.00
09/26/25	530698	FIRST	Travel & Subsistence-Students	\$399.00
09/26/25	530699	Fisher, Christine	Game Officials	\$140.00
09/26/25	9000013219	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,369.28
09/26/25	9000013220	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$70.28
09/26/25	530700	Gilmore, Jay	Game Officials	\$50.00
09/26/25	530700	Gilmore, Jay	Game Officials	\$50.00
09/26/25	530701	Godina, Fidel L	Game Officials	\$127.50
09/26/25	530702	Gottschalk, Benard	Game Officials	\$145.00

September 2025 Expenditures

09/26/25	530703	Grainger	Supplies - Maintenance	\$17.46
09/26/25	9000013221	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$389.06
09/26/25	9000013222	High School Music Service, Inc	General Supplies	\$5,554.00
09/26/25	9000013223	Hi-Line Inc.	Parts	\$1,006.42
09/26/25	530704	Hill Country Overhead Door	Miscellaneous Contracted Svs	\$265.00
09/26/25	9000013224	Hillyard, Inc.	Non-Food Cost	\$115.99
09/26/25	9000013224	Hillyard, Inc.	General Supplies	\$153.20
09/26/25	9000013224	Hillyard, Inc.	Non-Food Cost	\$447.89
09/26/25	9000013225	Holcomb, Valerie Boka	Travel & Subsistence-Employ	\$44.09
09/26/25	9000013226	Industrial Communications	General Supplies	\$17.44
09/26/25	9000013227	Isgur, Ron	Game Officials	\$155.00
09/26/25	530705	J and P Management, LLC	DOT Physicals and Drug Testing	\$125.00
09/26/25	530705	J and P Management, LLC	DOT Physicals and Drug Testing	\$467.00
09/26/25	530706	Jaramillo, Savino P	Game Officials	\$155.00
09/26/25	530707	Johnson, Curtis A	Game Officials	\$145.00
09/26/25	530707	Johnson, Curtis A	Game Officials	\$155.00
09/26/25	9000013228	Jordan, Linda K	Travel & Subsistence-Employees	\$306.11
09/26/25	9000013229	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$24.99
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$36.00
09/26/25	9000013229	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$39.95
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$44.99
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$45.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$45.00
09/26/25	9000013229	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$47.80
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$50.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$50.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$52.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$55.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$62.00

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09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$65.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$66.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$75.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$85.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$90.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$110.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$125.00
09/26/25	9000013229	JW Pepper & Sons Inc	General Supplies	\$295.00
09/26/25	9000013230	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$4,850.00
09/26/25	530708	Kerrville ISD	Travel & Subsistence-Students	\$400.00
09/26/25	530709	Kuta Software Llc	General Supplies	\$249.60
09/26/25	530709	Kuta Software Llc	General Supplies	\$249.60
09/26/25	530709	Kuta Software Llc	General Supplies	\$249.60
09/26/25	530709	Kuta Software Llc	General Supplies	\$249.60
09/26/25	530709	Kuta Software Llc	General Supplies	\$249.60
09/26/25	530710	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$490.00
09/26/25	9000013231	Lakeshore Learning Materials	5th Grade Business Fair-General Supplies	\$224.91
09/26/25	530711	lead4ward, LLC	General Supplies	\$450.00
09/26/25	9000013232	Learning A-Z	PTO - General Supplies	\$646.00
09/26/25	530712	Leija, Karen C	Game Officials	\$125.00
09/26/25	9000013233	Liberty Office Products	General Supplies	\$3,351.20
09/26/25	530713	Linebarger Goggan Blair & Sampson LLP	Miscellaneous	\$1,661.00
09/26/25	9000013234	Macha, Steven	Game Officials	\$155.00
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$4.72
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$4.72
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$16.20
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$23.52
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$26.24
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$30.60
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$106.43

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09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$106.68
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$126.56
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$137.10
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$189.00
09/26/25	530714	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$307.64
09/26/25	9000013235	Martin, Jared N	Transp Supplies	\$22.35
09/26/25	9000013236	Martinez, Michael	Game Officials	\$145.00
09/26/25	9000013237	McGarvie, Lori Anne	General Supplies	\$172.81
09/26/25	530715	McKamy, William	Game Officials	\$220.00
09/26/25	530716	McNeil H S Booster Club	Travel & Subsistence-Studen	\$400.00
09/26/25	9000013238	McWright, Nicholas Ryan	Professional Services	\$247.50
09/26/25	9000013239	Medina, Amalia	Game Officials	\$155.00
09/26/25	9000013240	Moore, Jared Cade	Professional Services	\$247.50
09/26/25	9000013241	Moring, Stephen Gregory	Professional Services	\$302.50
09/26/25	9000013242	National Association for Health Professionals	CTE Certifications	\$84.81
09/26/25	9000013242	National Association for Health Professionals	CTE Certifications	\$14,601.60
09/26/25	530717	Nugent, Mark C.	Misc Cont Svcs - Orchestra	\$150.00
09/26/25	9000013243	Odie, Michael	Game Officials	\$220.00
09/26/25	530718	Office Depot	General Supplies	(\$84.90)
09/26/25	530718	Office Depot	General Supplies	\$3.05
09/26/25	530718	Office Depot	General Supplies	\$10.29
09/26/25	530718	Office Depot	General Supplies	\$13.95
09/26/25	530718	Office Depot	General Supplies	\$15.71
09/26/25	530718	Office Depot	General Supplies	\$17.49
09/26/25	530718	Office Depot	General Supplies	\$22.94
09/26/25	530718	Office Depot	General Supplies	\$24.27
09/26/25	530718	Office Depot	General Supplies	\$31.92
09/26/25	530718	Office Depot	General Supplies	\$41.98
09/26/25	530718	Office Depot	General Supplies	\$41.98
09/26/25	530718	Office Depot	General Supplies	\$41.98
09/26/25	530718	Office Depot	General Supplies	\$50.46

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09/26/25	530718	Office Depot	General Supplies	\$50.82
09/26/25	530718	Office Depot	General Supplies	\$66.20
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$84.90
09/26/25	530718	Office Depot	General Supplies	\$90.75
09/26/25	530718	Office Depot	General Supplies	\$96.75
09/26/25	530718	Office Depot	General Supplies	\$106.98
09/26/25	530718	Office Depot	General Supplies	\$119.01
09/26/25	530718	Office Depot	General Supplies	\$166.81
09/26/25	530718	Office Depot	General Supplies	\$181.96
09/26/25	530718	Office Depot	General Supplies	\$810.29
09/26/25	9000013244	O'Hare, John Matthew	Travel & Subsistence-Employees	\$103.39
09/26/25	9000013245	ONeal, Vicki Lynn	Game Officials	\$140.00
09/26/25	9000013246	Ortiz, Liliana C	Game Officials	\$125.00
09/26/25	9000013247	Parnell, Cornelius D	Game Officials	\$155.00
09/26/25	9000013248	Patton, Bowen C	Professional Services	\$357.50
09/26/25	9000013248	Patton, Bowen C	Misc Contracted Services	\$687.50
09/26/25	530719	Perez, Roberto Sanchez	Game Officials	\$140.00
09/26/25	9000013249	Petrash, Melanie	Game Officials	\$155.00
09/26/25	9000013250	Pina, Amanda E.	Professional Services	\$302.50
09/26/25	530720	Power Lift	General Supplies	(\$702.00)
09/26/25	530720	Power Lift	General Supplies	(\$144.15)
09/26/25	530720	Power Lift	General Supplies	\$200.00
09/26/25	530720	Power Lift	General Supplies	\$350.00
09/26/25	530720	Power Lift	General Supplies	\$419.90
09/26/25	530720	Power Lift	General Supplies	\$799.60
09/26/25	530720	Power Lift	General Supplies	\$4,232.00
09/26/25	530720	Power Lift	General Supplies	\$10,560.00
09/26/25	9000013251	Ramon, Hector	Game Officials	\$220.00

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09/26/25	530721	Reece Plumbing	Supplies - Maintenance	\$135.00
09/26/25	9000013252	Reston Express Distributing	General Supplies	\$776.00
09/26/25	9000013253	Rexel USA Inc	Supplies - Maintenance	\$572.83
09/26/25	9000013253	Rexel USA Inc	Supplies - Maintenance	\$640.79
09/26/25	9000013253	Rexel USA Inc	Supplies - Maintenance	\$979.65
09/26/25	9000013253	Rexel USA Inc	Supplies - Maintenance	\$2,634.70
09/26/25	9000013254	Rhee, Ronald	Professional Services	\$247.50
09/26/25	9000013255	Roberson, Dawn	Game Officials	\$125.00
09/26/25	530722	Rodriguez, Ray	Game Officials	\$127.50
09/26/25	530723	Roosevelt High School	Travel & Subsistence-Studen	\$350.00
09/26/25	9000013256	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,070.00
09/26/25	9000013256	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,072.04
09/26/25	530724	Russell, Irvin	Game Officials	\$155.00
09/26/25	530725	Salinas, Rogelio	Game Officials	\$140.00
09/26/25	530726	Seguin High School	Travel & Subsistence-Studen	\$330.00
09/26/25	530727	Seidlitz Education LLC	IMA Instructional Materials	\$1,300.00
09/26/25	9000013257	Sherwin Williams	Supplies - Maintenance	\$66.82
09/26/25	9000013258	Skyward, Inc	Travel & Subsistence-Employ	\$350.00
09/26/25	530728	Spence, Jeffrey	Game Officials	\$220.00
09/26/25	9000013259	Sunbelt Rentals Inc	Supplies - Maintenance	\$82.45
09/26/25	9000013259	Sunbelt Rentals Inc	Supplies - Maintenance	\$120.00
09/26/25	9000013259	Sunbelt Rentals Inc	Supplies - Maintenance	\$700.00
09/26/25	9000013259	Sunbelt Rentals Inc	HVAC - Bond Interest Earnings	\$106,938.00
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$52.65
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$75.54
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$106.71
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$191.95
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$217.51
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$236.91
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$249.70
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$284.88
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$288.31
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$408.76

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09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$453.86
09/26/25	9000013260	Sysco Central Texas Inc.	Non-Food Cost	\$960.08
09/26/25	9000013261	TASA	Dues Only	\$474.00
09/26/25	9000013262	TASB Risk Management Fund	Workers Comp Insurance	\$29,219.00
09/26/25	530729	TASB, Inc.	Contracted Services-Board	\$1,292.32
09/26/25	530729	TASB, Inc.	Dues Only - Superintendent	\$3,900.00
09/26/25	530730	TEPSA	Travel & Subsistence-Employee	\$144.00
09/26/25	530730	TEPSA	Principal - Staff Travel & Off Campus Meetings	\$144.00
09/26/25	530730	TEPSA	Travel & Subsistence-Students	\$360.00
09/26/25	530730	TEPSA	Dues Only	\$389.00
09/26/25	530730	TEPSA	Dues Only	\$439.00
09/26/25	530730	TEPSA	Dues Only	\$439.00
09/26/25	530730	TEPSA	Dues Only	\$439.00
09/26/25	530730	TEPSA	Travel & Subsistence-Studen	\$504.00
09/26/25	530730	TEPSA	Travel & Subsistence-Students	\$720.00
09/26/25	530731	Terrazas, Michael	Game Officials	\$50.00
09/26/25	530731	Terrazas, Michael	Game Officials	\$50.00
09/26/25	530732	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$650.00
09/26/25	530732	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$650.00
09/26/25	9000013263	The Holdsworth Center	Board Travel Expenses	\$2,000.00
09/26/25	530733	TMEA Region 29 - Orchestra	Travel & Subsistence-Students	\$280.00
09/26/25	530734	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$330.00
09/26/25	530735	Trane U.S. Inc.	Supplies - Maintenance	\$59.82
09/26/25	530736	UIL Area H-MC	Travel & Subsistence-Studen	\$595.00
09/26/25	9000013264	UIL Music Region 29	Travel & Subsistence-Studen	\$525.00
09/26/25	530737	United Rentals (n.a.), Inc.	Contracted Services	\$2,498.87
09/26/25	9000013265	University of Texas - Office of Financial Aid	German Club - Miscellaneous Operating	\$100.00
09/26/25	530738	USBANDS	Travel & Subsistence-Studen	\$550.00
09/26/25	9000013266	Vogel, Jeffrey P	Game Officials	\$50.00

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09/26/25	9000013266	Vogel, Jeffrey P	Game Officials	\$50.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$204.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$210.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	ES 08 Soft Cost	\$238.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$340.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$528.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$972.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$1,783.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$2,006.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$2,448.00
09/26/25	9000013267	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$4,461.00
09/26/25	9000013268	Wampler, David	EMS Professional Services	\$165.00
09/26/25	9000013268	Wampler, David	Professional Services	\$192.50
09/26/25	9000013268	Wampler, David	Professional Services	\$192.50
09/26/25	530739	Wampler, Riley	Professional Services	\$192.50
09/26/25	9000013269	Waste Management Of Texas, Inc	Garbage	\$353.50
09/26/25	9000013269	Waste Management Of Texas, Inc	Garbage	\$1,644.66
09/26/25	9000013270	Weinkauf, Jon	Game Officials	\$145.00
09/26/25	530740	West, Joshua Michael	Professional Services	\$165.00
09/26/25	530740	West, Joshua Michael	EMS Professional Services	\$165.00
09/26/25	9000013271	Wilson, Shane A	Travel & Subsistence-Employ	\$69.44

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09/26/25	530741	Winston Churchill High School	Travel & Subsistence-Studen	\$150.00
09/26/25	9000013272	Yoder, Paul	Game Officials	\$145.00
09/26/25	530684	Autistic Treatment Center	Professional Services	\$26,290.97
09/26/25	530681	Amplify Education, Inc.	General Supplies	\$660.00
09/29/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	(\$1,200.00)
09/29/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	(\$250.00)
09/29/25	530461	Northside ISD Athletic Department	Travel & Subsistence-Studen	(\$200.00)
09/29/25	8000000149	Pitney Bowes, Inc.	General Supplies	\$1,500.00
TOTAL				\$10,164,339.81