

## October 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
10/02/25	8000000005	Kendall County Abstract Co.	32 acre - Land Purch/Improve/Fees	\$75,000.00
10/02/25	530539	Northwest Vista College	Incubator - Miscellaneous Operating	(\$2,250.00)
10/03/25	9000013273	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$725.00
10/03/25	9000013274	95 Percent Group Inc.	IMA Instructional Materials	\$819.50
10/03/25	9000013274	95 Percent Group Inc.	IMA Instructional Materials	\$8,195.00
10/03/25	9000013275	Agleton, David, Sr	Game Officials	\$180.00
10/03/25	530742	Alamo Heights ISD	Travel & Subsistence-Studen	\$140.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$110.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$125.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$175.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$250.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$950.00
10/03/25	9000013276	Allegro Band Services LLC	Band Contracted Services	\$1,050.00
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	(\$129.98)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	(\$26.99)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	(\$25.93)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	(\$20.39)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	(\$9.26)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	(\$5.99)
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$1.56
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$1.58
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$1.74
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$1.82
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$1.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$2.14
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$4.04
10/03/25	9000013277	Amazon.com Services, Inc.	Testing Material	\$4.38
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$4.50
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$4.60
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$4.81

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$4.99
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$5.19
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$5.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.69
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.80
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.80
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.89
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.98
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$5.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$6.29
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.45
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.47
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$6.99

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10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$7.00
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.19
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$7.41
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.61
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$7.81
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.85
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.92
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.97
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$7.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$8.03
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$8.44
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.68
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$8.75
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.90
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$8.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$8.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.19

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$9.67
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.80
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.82
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.88
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$9.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$10.77
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$10.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$10.99
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$10.99
10/03/25	9000013277	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.36
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$11.75
10/03/25	9000013277	Amazon.com Services, Inc.	Testing Material	\$11.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$11.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$11.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.99
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$12.05
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$12.45
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$12.57
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$12.74
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$12.94

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$12.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$12.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$12.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$12.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$12.99
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$13.24
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.29
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$13.33
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.64
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.83
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$13.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$13.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.51
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.59
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$14.67
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$14.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$15.19
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$15.19
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$15.29
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$15.29
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$15.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$15.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.19
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$16.44

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10/03/25	9000013277	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$16.46
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$16.51
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.72
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.84
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$16.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$16.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$17.34
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$17.54
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$17.63
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.66
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.74
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$17.78
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$17.82
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$17.94
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$17.98
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$17.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$17.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$18.32
10/03/25	9000013277	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$18.86
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$18.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$18.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$18.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.00
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$19.36
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.54
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.65

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.79
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.88
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$19.99
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$19.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.48
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$20.58
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$20.70
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$21.00
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$21.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$21.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$21.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$21.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.69
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.90
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.93
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$22.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$23.28
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.60
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$23.78
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$23.81
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$23.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$23.96
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$23.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$24.05
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$24.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$25.93
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$25.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$25.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$25.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.45
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.79
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$26.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$27.48
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$27.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$27.59
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$27.72
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$27.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$28.75
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.18
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.42
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.99

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$29.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$30.39
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.48
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.60
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.65
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.82
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$31.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.49
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$32.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$32.57
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$32.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$33.18
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$33.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$33.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$34.18
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$34.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$35.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$35.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$35.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$36.61
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$36.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$37.00
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$37.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$37.99
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$37.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$38.40
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$38.44
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$38.89
10/03/25	9000013277	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$38.89

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10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$38.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$39.87
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$39.95
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$39.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$39.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$39.99
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$40.50
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$41.31
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$41.97
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$41.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$41.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$41.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$42.08
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$43.98
10/03/25	9000013277	Amazon.com Services, Inc.	Culinary Arts - General Supplies	\$43.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$44.37
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - Science	\$44.76
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$44.91
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$45.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$45.99
10/03/25	9000013277	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$45.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$45.99
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$46.73
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$47.76
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$47.90
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$47.95
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$49.65
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$49.95
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$49.99
10/03/25	9000013277	Amazon.com Services, Inc.	PTO - General Supplies	\$49.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$54.21

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10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$56.00
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$56.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$57.14
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$57.68
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$58.77
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$59.32
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$59.64
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.97
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$59.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$61.96
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$62.94
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$62.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$63.96
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$64.77
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$65.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$66.48
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$68.04
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$69.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$70.64
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$74.40
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$74.99
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$75.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies - LOTE	\$75.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$77.97
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$79.92
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$79.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$81.16
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$83.52
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$85.50
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$89.90
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$89.97
10/03/25	9000013277	Amazon.com Services, Inc.	Instructional Materials	\$89.98
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$89.98

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10/03/25	9000013277	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$91.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$98.97
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$99.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$104.73
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$105.82
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$107.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$109.56
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$111.60
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$113.34
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$119.98
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$123.78
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$125.99
10/03/25	9000013277	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$129.70
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$139.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$143.76
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$143.78
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$145.49
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$155.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$157.10
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$172.24
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$189.90
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$190.50
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$209.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$215.76
10/03/25	9000013277	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$223.96
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$279.99
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$282.03
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$341.46
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$359.96
10/03/25	9000013277	Amazon.com Services, Inc.	Yearbook - Miscellaneous Operating	\$364.50
10/03/25	9000013277	Amazon.com Services, Inc.	General Supplies	\$503.44
10/03/25	9000013277	Amazon.com Services, Inc.	Library - General Supplies	\$807.18

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10/03/25	9000013278	Apple Computer, Inc	Principal - School Office General Supplies	\$36.00
10/03/25	9000013278	Apple Computer, Inc	Principal - School Office General Supplies	\$599.70
10/03/25	9000013278	Apple Computer, Inc	Principal - School Office General Supplies	\$654.00
10/03/25	9000013278	Apple Computer, Inc	Principal - School Office General Supplies	\$1,974.00
10/03/25	9000013279	Assessment Intervention Management	Professional Services	\$1,072.50
10/03/25	9000013279	Assessment Intervention Management	Professional Services	\$7,587.50
10/03/25	530743	Baggett, Ron	Game Officials	\$180.00
10/03/25	9000013280	Band Shoppe	General Supplies	\$224.95
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.36
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.36
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.72
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.16
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.64
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.60
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.04
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.52
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.40
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.76
10/03/25	530744	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$108.04

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10/03/25	530745	Bexar County Clerk	Election Costs	\$14,244.01
10/03/25	9000013281	Blades Group LLC	Supplies - Maintenance	\$1,240.00
10/03/25	9000013282	Blick Art Materials	General Supplies	\$983.17
10/03/25	9000013282	Blick Art Materials	General Supplies	\$1,050.21
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$194.40)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$142.54)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$43.20)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$33.45)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$21.60)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$21.60)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$20.09)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$19.70)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	(\$17.83)
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	\$46.45
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	\$235.41
10/03/25	9000013283	Boerne Auto Truck Supply, Inc.	Parts	\$1,346.46
10/03/25	9000013284	Brantley, Brian	Supplies - Maintenance	\$205.00
10/03/25	9000013285	Bridging Academics with School Evaluations	Professional Services	\$3,650.00
10/03/25	9000013285	Bridging Academics with School Evaluations	Professional Services	\$4,425.00
10/03/25	9000013285	Bridging Academics with School Evaluations	Professional Services	\$4,925.00
10/03/25	9000013285	Bridging Academics with School Evaluations	Professional Services	\$5,000.00
10/03/25	9000013286	Buck's Wheel & Equipment Co.	Parts	(\$75.00)
10/03/25	9000013286	Buck's Wheel & Equipment Co.	Parts	\$121.24
10/03/25	9000013286	Buck's Wheel & Equipment Co.	Parts	\$308.82
10/03/25	9000013286	Buck's Wheel & Equipment Co.	Parts	\$4,766.08
10/03/25	530746	Budget Challenge	General Supplies	\$1,350.00
10/03/25	9000013287	Bustillos, Hugo, Jr	Game Officials	\$180.00
10/03/25	9000013288	Buyse, Charla	Professional Services	\$165.00
10/03/25	530747	Byers, Douglas	Game Officials	\$50.00

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10/03/25	530748	Bynum, Rachael	Accompanist	\$175.00
10/03/25	530748	Bynum, Rachael	Accompanist	\$405.00
10/03/25	9000013289	Caelen Communications	Misc Contracted Svs	\$12,000.00
10/03/25	530749	Canedo, Joe R	Game Officials	\$95.00
10/03/25	530750	CDW Government	General Supplies	\$90.00
10/03/25	530750	CDW Government	General Supplies	\$306.00
10/03/25	530750	CDW Government	General Supplies	\$1,560.00
10/03/25	530750	CDW Government	IMA Instructional Materials	\$1,945.00
10/03/25	9000013290	Cengage Learning	Reading Materials	\$1,000.00
10/03/25	9000013291	Central Texas Orff	Travel & Subsistence-Employees	\$500.00
10/03/25	9000013292	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/03/25	9000013292	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/03/25	530751	Circle H Signs & Banners, Inc.	General Supplies	\$140.00
10/03/25	9000013293	City Electric Supply Company	Supplies - Maintenance	\$69.36
10/03/25	9000013293	City Electric Supply Company	Supplies - Maintenance	\$305.01
10/03/25	9000013294	City Of Boerne Utilities	Water	\$486.04
10/03/25	9000013294	City Of Boerne Utilities	Natural Gas	\$628.80
10/03/25	9000013294	City Of Boerne Utilities	Water	\$1,928.20
10/03/25	9000013294	City Of Boerne Utilities	Sewer	\$2,380.93
10/03/25	9000013294	City Of Boerne Utilities	Natural Gas	\$2,420.35
10/03/25	9000013294	City Of Boerne Utilities	Water	\$2,552.71
10/03/25	9000013294	City Of Boerne Utilities	Sewer	\$5,338.81
10/03/25	9000013294	City Of Boerne Utilities	Water	\$10,124.67
10/03/25	9000013294	City Of Boerne Utilities	Electricity	\$26,885.21
10/03/25	9000013294	City Of Boerne Utilities	Electricity	\$51,760.28
10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00

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10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
10/03/25	9000013295	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
10/03/25	530752	Colon, Anibal O	Game Officials	\$155.00
10/03/25	9000013296	Cook, Ryan	Professional Services	\$247.50
10/03/25	530753	Corpus Christi Coaches Assoc.	Travel & Subsistence-Studen	\$450.00
10/03/25	530754	CTAT	CTE - Dues Only	\$175.00
10/03/25	9000013297	Cubie.Co	Miscellaneous Operating Costs	\$54.95
10/03/25	9000013298	CuStumm Design & Tees LLC	General Supplies	\$1,165.50
10/03/25	9000013299	Davis, Michael A, Sr	Game Officials	\$95.00
10/03/25	9000013300	DeWall, Gina G	Travel & Subsistence-Employ	\$98.70
10/03/25	9000013300	DeWall, Gina G	Travel & Subsistence-Employ	\$98.70
10/03/25	530755	DeWINNE Equipment Co.	Contracted Maintenance	\$218.17
10/03/25	9000013301	Dragon, Richard	Game Officials	\$140.00
10/03/25	9000013302	Dramatic Publishing	Theatre Arts - General Supplies	\$17.90
10/03/25	9000013302	Dramatic Publishing	Theatre Arts - General Supplies	\$164.25
10/03/25	9000013302	Dramatic Publishing	Theatre Arts - General Supplies	\$200.00
10/03/25	530756	Dramatists Play Service Inc	General Supplies	\$28.00
10/03/25	530756	Dramatists Play Service Inc	General Supplies	\$40.00
10/03/25	530756	Dramatists Play Service Inc	General Supplies	\$330.00
10/03/25	530756	Dramatists Play Service Inc	General Supplies	\$1,200.00
10/03/25	9000013303	EdClub, Inc.	IMA Instructional Materials	\$6,300.00
10/03/25	9000013304	Education Advanced Inc.	Miscellaneous	\$2,967.36
10/03/25	9000013304	Education Advanced Inc.	Miscellaneous	\$10,756.68
10/03/25	9000013305	Empire Roofing Companies, Inc	Contracted Maintenance	\$944.00
10/03/25	9000013306	Espinosa, Nadine Hidalgo	Travel & Subsistence-Employees	\$94.50
10/03/25	530757	Esquivel, Gabriela	EMS Professional Services	\$178.75
10/03/25	9000013307	Esquivel, John	Professional Services	\$302.50
10/03/25	530758	FIRST	Robotics - General Supplies	\$29.00
10/03/25	530758	FIRST	Robotics - General Supplies	\$95.00
10/03/25	530758	FIRST	Robotics - Travel & Subsistence-Students	\$275.00

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10/03/25	9000013308	Flyleaf Publishing, LLC	General Supplies	\$3,556.16
10/03/25	9000013309	Fred J. Miller, Inc.	Band - General Supplies	\$631.00
10/03/25	9000013309	Fred J. Miller, Inc.	Band - General Supplies	\$1,905.00
10/03/25	530759	Freedom Footsteps LLC	Professional Services	\$5,445.50
10/03/25	9000013310	Fuentes, Rogelio	Professional Services	\$220.00
10/03/25	9000013310	Fuentes, Rogelio	Professional Services	\$302.50
10/03/25	530760	Gawlik, Willie J	Game Officials	\$95.00
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$5.82
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$8.00
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$10.71
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$11.58
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$15.00
10/03/25	9000013311	Gilbert, Susan M	Travel & Subsistence-Employ	\$15.00
10/03/25	530761	Gilmore, Jay	Game Officials	\$50.00
10/03/25	530762	Godina, Fidel L	Game Officials	\$107.50
10/03/25	530763	Gonzalez, Jose Luis	Game Officials	\$95.00
10/03/25	530764	Gottschalk, Benard	Game Officials	\$145.00
10/03/25	530765	Grainger	Supplies - Maintenance	\$481.32
10/03/25	530765	Grainger	Supplies - Maintenance	\$791.66
10/03/25	9000013312	Great Minds PBC	IMA Instructional Materials	\$1,207.66
10/03/25	9000013312	Great Minds PBC	IMA Instructional Materials	\$12,712.24
10/03/25	9000013313	Guadalupe-Blanco River Authority	Water	\$11,304.24
10/03/25	9000013314	Guerrero, Jonathan	Misc Contracted Services	\$165.00
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$119.79
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$206.16
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$215.78
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$250.72
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$250.72
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$268.12
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$363.68
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$2,240.76
10/03/25	9000013315	GVTC	GVTC INTERNET SERVICES	\$17,667.96

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10/03/25	9000013316	Hankins, Roger	Game Officials	\$95.00
10/03/25	530766	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
10/03/25	530766	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
10/03/25	9000013317	Hennessey, Olivia	Professional Services	\$165.00
10/03/25	9000013318	High School Music Service, Inc	General Supplies	\$162.30
10/03/25	530767	Hilliard, Ronald	Game Officials	\$140.00
10/03/25	9000013319	Hillje Music Centers LLC	Band - General Supplies	\$299.90
10/03/25	9000013319	Hillje Music Centers LLC	Band - General Supplies	\$1,250.00
10/03/25	9000013320	Hillyard, Inc.	CHS Supplies - Custodial	\$78.87
10/03/25	9000013320	Hillyard, Inc.	FORE Supplies - Custodial	\$133.69
10/03/25	9000013320	Hillyard, Inc.	Contracted Maintenance	\$350.89
10/03/25	9000013320	Hillyard, Inc.	FORE Supplies - Custodial	\$389.79
10/03/25	9000013320	Hillyard, Inc.	Contracted Maintenance	\$443.17
10/03/25	9000013320	Hillyard, Inc.	FORE Supplies - Custodial	\$459.60
10/03/25	9000013320	Hillyard, Inc.	FORE Supplies - Custodial	\$696.00
10/03/25	9000013320	Hillyard, Inc.	FES Supplies - Custodial	\$786.62
10/03/25	9000013320	Hillyard, Inc.	Contracted Maintenance	\$1,531.18
10/03/25	530768	Home Depot Pro	Miscellaneous Operating Costs	\$387.74
10/03/25	9000013321	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$271.18
10/03/25	530769	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,150.00
10/03/25	530769	HOSA - Future Health Professionals	HOSA - Dues Only	\$2,200.00
10/03/25	9000013322	Insco Distributing, Inc.	Supplies - Maintenance	\$757.20
10/03/25	530770	J and P Management, LLC	DOT Physicals and Drug Testing	\$125.00
10/03/25	530771	Johnson, Curtis A	Game Officials	\$145.00
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$2.10
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$2.50
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$12.00
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$32.99
10/03/25	9000013323	JW Pepper & Sons Inc	Orchestra - General Supplies	\$32.99
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$45.00
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$49.95

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10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$55.00
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$57.99
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$76.91
10/03/25	9000013323	JW Pepper & Sons Inc	Orchestra - General Supplies	\$97.49
10/03/25	9000013323	JW Pepper & Sons Inc	Orchestra - General Supplies	\$179.20
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$375.76
10/03/25	9000013323	JW Pepper & Sons Inc	General Supplies	\$702.39
10/03/25	9000013324	Kabuss, Alex Ray	Professional Services	\$110.00
10/03/25	9000013325	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
10/03/25	530772	Kimball Midwest	General Supplies	\$435.93
10/03/25	530773	Llano ISD	Travel & Subsistence-Student	\$150.00
10/03/25	9000013326	Logan, Keith	Game Officials	\$155.00
10/03/25	9000013327	Lower Colorado River Authority	LCRA Radio Utility Cost	\$24,660.00
10/03/25	9000013328	Martinez, Michael	Game Officials	\$145.00
10/03/25	530774	McKamy, William	Game Officials	\$180.00
10/03/25	9000013329	McWright, Nicholas Ryan	Professional Services	\$302.50
10/03/25	530775	Metcalfe, Conner	Game Officials	\$95.00
10/03/25	9000013330	Moak Casey LLC	Professional Services	\$2,000.00
10/03/25	9000013331	Moore, Jared Cade	Professional Services	\$247.50
10/03/25	9000013332	Moring, Stephen Gregory	Professional Services	\$192.50
10/03/25	9000013333	Mossman, Pamela Sue	Misc Oper - Bilingual	\$196.87
10/03/25	9000013334	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$2,675.00
10/03/25	9000013334	Moy Tarin Ramirez Engineers	Professional Services	\$5,600.00
10/03/25	530776	Multi-Health Systems Inc.	Testing Material	\$250.00
10/03/25	530776	Multi-Health Systems Inc.	Testing Material	\$1,150.00
10/03/25	9000013335	Musco Corporation	Supplies - Maintenance	\$960.00
10/03/25	9000013335	Musco Corporation	Supplies - Maintenance	\$1,895.00
10/03/25	9000013335	Musco Corporation	Supplies - Maintenance	\$1,900.00
10/03/25	530777	Music & Arts Center	General Supplies	\$138.28
10/03/25	530778	National Restaurant Association	CTE Certifications	\$644.40
10/03/25	9000013336	Netsync Network Solutions	Miscellaneous	\$3,100.00
10/03/25	9000013336	Netsync Network Solutions	Miscellaneous	\$10,650.00

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10/03/25	9000013336	Netsync Network Solutions	Miscellaneous	\$17,250.00
10/03/25	9000013336	Netsync Network Solutions	Miscellaneous	\$21,834.00
10/03/25	9000013336	Netsync Network Solutions	Miscellaneous	\$26,795.00
10/03/25	9000013336	Netsync Network Solutions	General Supplies	\$51,751.20
10/03/25	530779	NineYes Marketing	Misc Contracted Svs	\$1,000.00
10/03/25	530780	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$200.00
10/03/25	530781	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$250.00
10/03/25	530782	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$1,200.00
10/03/25	530783	Northwest Vista College	Incubator - Miscellaneous Operating	\$2,250.00
10/03/25	530784	Northwestern Oklahoma State University	Miscellaneous Operating	\$1,500.00
10/03/25	530785	NTTA	Fees Only	\$42.24
10/03/25	530786	Oates, Donna	Dyslexia Teacher Travel	\$47.04
10/03/25	9000013337	Odie, Michael	Game Officials	\$180.00
10/03/25	530787	Office Depot	General Supplies	\$84.90
10/03/25	9000013338	OK Tours LLC	Travel & Subsistence-Studen	\$3,200.00
10/03/25	9000013339	ParentSquare Inc	Misc Contracted Svs	\$450.00
10/03/25	9000013340	Patton, Bowen C	Professional Services	\$357.50
10/03/25	9000013341	Paz, Allen	Misc Contracted Services	\$165.00
10/03/25	530789	Pedernales Electric Cooperative	Electricity	\$8,839.15
10/03/25	530790	Petrarca, Edward	Game Officials	\$145.00
10/03/25	9000013342	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$45.40
10/03/25	9000013343	Pina, Amanda E.	Misc Contracted Services	\$165.00
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$44.35
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$75.76
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$89.76
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$151.52
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$166.25
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$198.58
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$210.00

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10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$237.49
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$332.50
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$474.98
10/03/25	9000013344	Piraino Consulting, Inc.	Miscellaneous Contracted Svs	\$600.00
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$650.00
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$650.00
10/03/25	9000013344	Piraino Consulting, Inc.	Miscellaneous Contracted Svs	\$900.00
10/03/25	9000013344	Piraino Consulting, Inc.	General Supplies	\$4,799.00
10/03/25	9000013345	Precision Business Machines Inc	General Supplies	\$399.96
10/03/25	9000013346	Princeton Review	GT - Travel & Subsistence-Employee	\$1,200.00
10/03/25	9000013346	Princeton Review	GT - Travel & Subsistence-Employee	\$1,200.00
10/03/25	9000013347	Ramon, Hector	Game Officials	\$180.00
10/03/25	530791	Reece Plumbing	Contracted Maintenance	\$7,382.93
10/03/25	9000013348	Reston Express Distributing	General Supplies	\$126.50
10/03/25	9000013348	Reston Express Distributing	General Supplies	\$126.50
10/03/25	9000013348	Reston Express Distributing	General Supplies	\$172.50
10/03/25	9000013349	Rexel USA Inc	Supplies - Maintenance	\$4,092.78
10/03/25	9000013350	Riddell All American	General Supplies	\$47.95
10/03/25	530792	Rodriguez, Ray	Game Officials	\$107.50
10/03/25	530793	Rouse High School	Travel & Subsistence-Studen	\$375.00
10/03/25	9000013351	Rush Truck Centers Of Tx, LP	Parts	\$590.00
10/03/25	9000013351	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,072.21
10/03/25	9000013351	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,087.51
10/03/25	9000013352	Russell, James	Professional Services	\$110.00
10/03/25	9000013353	Ryan, Tony	EMS Professional Services	\$178.75
10/03/25	530794	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$250.60
10/03/25	9000013354	School Life	General Supplies	(\$23.24)
10/03/25	9000013354	School Life	General Supplies	\$20.00
10/03/25	9000013354	School Life	General Supplies	\$20.00
10/03/25	9000013354	School Life	General Supplies	\$29.00
10/03/25	9000013354	School Life	General Supplies	\$29.00
10/03/25	9000013354	School Life	General Supplies	\$29.00
10/03/25	9000013354	School Life	General Supplies	\$29.00

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10/03/25	9000013354	School Life	General Supplies	\$30.00
10/03/25	9000013354	School Life	General Supplies	\$37.70
10/03/25	9000013354	School Life	General Supplies	\$40.60
10/03/25	9000013354	School Life	General Supplies	\$43.50
10/03/25	9000013354	School Life	General Supplies	\$58.00
10/03/25	9000013354	School Life	General Supplies	\$58.00
10/03/25	9000013354	School Life	General Supplies	\$58.00
10/03/25	9000013354	School Life	General Supplies	\$65.00
10/03/25	9000013354	School Life	General Supplies	\$97.75
10/03/25	9000013354	School Life	General Supplies	\$148.75
10/03/25	9000013354	School Life	General Supplies	\$152.00
10/03/25	9000013354	School Life	General Supplies	\$166.25
10/03/25	9000013354	School Life	General Supplies	\$166.25
10/03/25	9000013354	School Life	General Supplies	\$166.25
10/03/25	9000013354	School Life	General Supplies	\$166.25
10/03/25	9000013354	School Life	General Supplies	\$166.25
10/03/25	9000013354	School Life	General Supplies	\$170.00
10/03/25	9000013355	School Nurse Supply, Inc.	Nurse's Equipment	\$1,364.54
10/03/25	9000013356	School Specialty Inc.	General Supplies	\$6.00
10/03/25	9000013356	School Specialty Inc.	General Supplies	\$7.92
10/03/25	9000013356	School Specialty Inc.	General Supplies	\$11.95
10/03/25	9000013356	School Specialty Inc.	General Supplies	\$35.43
10/03/25	9000013357	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$172.62
10/03/25	9000013358	Shelton, Cody Dannell Edward	Professional Services	\$220.00
10/03/25	9000013359	SHI Government Solutions	Miscellaneous	\$2,268.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$25.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$25.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$45.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$70.08
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$97.56
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$100.00

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10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$300.00
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$405.83
10/03/25	9000013360	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,459.99
10/03/25	9000013361	Skyward, Inc	Travel & Subsistence-Employ	\$500.00
10/03/25	530795	Sonova USA Inc	Miscellaneous Contracted Sv	\$19.99
10/03/25	530795	Sonova USA Inc	Miscellaneous Contracted Sv	\$219.00
10/03/25	530795	Sonova USA Inc	Miscellaneous Contracted Sv	\$219.00
10/03/25	530796	Spence, Jeffrey	Game Officials	\$180.00
10/03/25	9000013362	Star Shuttle Inc.	Travel & Subsistence-Studen	\$3,050.00
10/03/25	9000013362	Star Shuttle Inc.	CHARTER BUSES	\$6,100.00
10/03/25	9000013363	Starline Costumes	Miscellaneous Contracted Svs	\$1,570.00
10/03/25	530797	Stripe Right	Miscellaneous Contracted Svs	\$300.00
10/03/25	530797	Stripe Right	Miscellaneous Contracted Svs	\$2,100.00
10/03/25	530797	Stripe Right	Contracted Maintenance	\$3,600.00
10/03/25	530798	Swank Movie Licensing Usa	General Supplies	\$2,106.00
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$19.05
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$29.51
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$46.28
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$66.66
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$72.60
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$97.51
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$119.33
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$153.42
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$154.34
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$162.21
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$225.82
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$256.49
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$265.60
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$279.68
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$290.47
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$303.99
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$310.64
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$315.31

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10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$375.70
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$417.10
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$432.26
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$477.16
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$573.04
10/03/25	9000013364	Sysco Central Texas Inc.	Non-Food Cost	\$777.76
10/03/25	530799	TAGT	Curriculum & Inst. Staff Dev.- Dues Only	\$80.00
10/03/25	530800	TASB, Inc.	Miscellaneous	\$2,000.00
10/03/25	9000013365	TASBO	Travel & Subsistence-Employ	\$335.00
10/03/25	9000013365	TASBO	Travel & Subsistence-Employ	\$335.00
10/03/25	9000013365	TASBO	Miscellaneous Operating Costs	\$525.00
10/03/25	530801	TEPSA	Travel & Subsistence-Employ	\$144.00
10/03/25	530801	TEPSA	Travel & Subsistence-Studen	\$288.00
10/03/25	530801	TEPSA	5th Grade - Ex. Curr. Student Travel	\$288.00
10/03/25	530801	TEPSA	Student Council - Travel & Subsistence-Students	\$342.00
10/03/25	530801	TEPSA	Dues Only	\$389.00
10/03/25	530802	Terrazas, Michael	Game Officials	\$50.00
10/03/25	9000013366	Texas Alternator Starter Service	Parts	\$650.00
10/03/25	530803	Texas Education Technology Leaders	Travel & Subsistence-Employ	\$149.00
10/03/25	9000013367	Thompson & Horton LLP	General Supplies	\$800.00
10/03/25	530804	Thompson, Christopher J.	Game Officials	\$95.00
10/03/25	9000013368	TimeClock Plus, LLC	Miscellaneous Contracted Svcs	\$1,897.37
10/03/25	530805	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$235.00
10/03/25	9000013369	Triple-S Steel Supply LLC	General Supplies	\$630.00
10/03/25	9000013370	UIL Music Region 29	Travel & Subsistence-Studen	\$525.00
10/03/25	530806	Valley Vet Supply	Ag Barn Maintenance - General Supplies	\$116.18
10/03/25	530806	Valley Vet Supply	Ag Barn Maintenance - General Supplies	\$819.53
10/03/25	530807	Virtual Meet Experience, LLC.	Travel & Subsistence-Studen	\$379.00

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10/03/25	9000013371	Vivacity Tech PBC	General Supplies	\$1,413.00
10/03/25	530808	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$6,851.94
10/03/25	9000013372	Vogel, Jeffrey P	Game Officials	\$50.00
10/03/25	530809	Walker, Cameron	Game Officials	\$145.00
10/03/25	9000013373	Wampler, David	Professional Services	\$165.00
10/03/25	9000013374	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$74,777.50
10/03/25	9000013375	Weaver and Tidwell LLP	Audit Services	\$7,500.00
10/03/25	9000013375	Weaver and Tidwell LLP	Audit Services	\$25,000.00
10/03/25	9000013376	Weinkauf, Jon	Game Officials	\$145.00
10/03/25	530810	Wendell, Patrick G	Game Officials	\$95.00
10/03/25	530811	West, Joshua Michael	Professional Services	\$165.00
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	(\$51.90)
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$44.00
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$51.90
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$103.00
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$103.00
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$103.00
10/03/25	9000013377	Western Psychological Services - WPS	Testing Material	\$166.00
10/03/25	9000013378	Wicker, Joe	Game Officials	\$145.00
10/03/25	9000013379	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$15.26
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$7.58
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$11.80
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$12.76
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$15.00
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$15.00
10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$34.65

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10/03/25	9000013380	Wolff, Marshay	Travel & Subsistence-Employ	\$432.39
10/03/25	9000013381	Yoder, Paul	Game Officials	\$145.00
10/03/25	9000013382	Zaner-Bloser Inc	General Supplies	\$73.77
10/03/25	9000013382	Zaner-Bloser Inc	General Supplies	\$368.85
10/03/25	9000013382	Zaner-Bloser Inc	General Supplies	\$368.85
10/03/25	530788	Parent Institute	General Supplies	\$282.00
10/03/25	530788	Parent Institute	General Supplies	\$282.50
10/03/25	530788	Parent Institute	General Supplies	\$283.50
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$6.39
10/06/25	8000000792	Teacher Retirement System	462 L 00 2155 04 000 0 00 000	\$7.73
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$9.30
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$16.26
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$17.71
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$26.02
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$28.53
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$31.10
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$48.12
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$57.05
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$91.28
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$103.13
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$107.32
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$158.85
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$376.53
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$475.25
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$506.54
10/06/25	8000000792	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$597.87
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$665.34
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$746.23
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$756.17
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$989.55
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$1,070.00
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$1,246.06
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$1,620.24

## October 2025 Expenditures

10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$1,675.88
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$1,756.28
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$2,649.41
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$3,343.08
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$3,447.85
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$3,645.70
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$4,309.75
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$4,773.51
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$7,234.52
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$8,227.80
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$9,864.30
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$15,335.61
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$17,810.45
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$43,995.17
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$50,763.61
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$63,749.00
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$81,498.59
10/06/25	8000000792	Teacher Retirement System	Teacher Retirement System	\$558,401.26
10/08/25	9000013230	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	(\$4,850.00)
10/08/25	9000013056	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	(\$2,425.00)
10/08/25	9000013132	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	(\$2,250.00)
10/08/25	9000013071	RhythmBee Inc	Band - Ex. Curr General Supplies	(\$225.00)
10/10/25	530812	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
10/10/25	530812	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
10/10/25	530812	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
10/10/25	530812	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
10/10/25	530812	Air Force Association - CyberPatriot	Travel & Subsistence-Students - PTECH	\$225.00
10/10/25	530813	Alamo Trust Inc	Professional Develop Travel	\$40.00

## October 2025 Expenditures

10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$72.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$253.75
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$677.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$728.75
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$846.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$901.50
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$962.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$983.75
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$989.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$1,464.50
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$1,664.75
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$1,712.00
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$2,316.75
10/10/25	9000013383	Allison Enterprises, Inc.	Contracted Maintenance	\$3,119.25
10/10/25	9000013384	Alvarado, Albert L	Game Officials	\$155.00
10/10/25	9000013385	Always Food Safe	CTE Certifications	\$10.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$134.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$99.98)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$97.98)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$89.70)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$87.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$50.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$49.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$49.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$49.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$48.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$34.16)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$29.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$29.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$29.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$29.90)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$27.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$27.02)

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$21.51)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$13.98)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$9.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$9.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$8.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$8.23)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$7.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$7.97)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$7.59)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$7.32)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$6.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$6.47)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	(\$4.99)
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$3.19
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$3.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$4.32
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$4.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$4.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$4.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$5.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$5.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$5.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$5.99
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$5.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.28
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.47
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.74
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.77
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.85
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.95
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$6.98

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$6.99
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$6.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.25
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.32
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.55
10/10/25	9000013386	Amazon.com Services, Inc.		\$7.59
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.59
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$7.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.23
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.38
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.49
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.49
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.50
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.89
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$8.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.20
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.20
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$9.33
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$9.36
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.48

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.49
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.49
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.59
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$9.67
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.70
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$9.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$10.18
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.38
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.38
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.38
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$10.82
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$10.99
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.99
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.99
10/10/25	9000013386	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$10.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$10.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$11.69

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$11.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$11.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$12.18
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.37
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.54
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.59
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.59
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.60
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$12.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$13.30
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.70
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$13.99
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$13.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$14.00
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$14.13
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.94
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$14.96
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$14.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.03
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$15.06
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.18
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.28
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.29
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.63
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.67
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.96
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$15.98
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.98
10/10/25	9000013386	Amazon.com Services, Inc.		\$15.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$15.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$16.00
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$16.00
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.10
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$16.12
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$16.19
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$16.28
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$16.32
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$16.54
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$16.67
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$16.99

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$16.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$16.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.34
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$17.75
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.82
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.89
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.89
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.97
10/10/25	9000013386	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$17.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.98
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$17.99
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$18.49
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.87
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$18.95
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$19.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.55
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.62
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.80
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$19.82
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.83
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.87
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.94

## October 2025 Expenditures

10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.94
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.94
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.96
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$19.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$20.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$20.52
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$20.86
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$20.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$21.17
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$21.40
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$21.51
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$21.58
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.72
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$22.94
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$22.95
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$22.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$22.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.16
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.45
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.50
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.52
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.56
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.68
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.81

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10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$23.99
10/10/25	9000013386	Amazon.com Services, Inc.		\$24.59
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$24.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$24.99
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$24.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$24.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$25.49
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$25.99
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$25.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$26.65
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$26.89
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$26.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$27.02
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$27.89
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$27.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$28.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$28.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$28.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$28.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
10/10/25	9000013386	Amazon.com Services, Inc.		\$29.14
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.97

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10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$30.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$31.58
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$31.98
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$32.25
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$32.91
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$32.95
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$33.88
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$33.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$33.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$34.16
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$34.95
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$35.49
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$35.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$35.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$35.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$35.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$36.14
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$36.79
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$36.99

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10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$37.00
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$37.42
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$37.98
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$37.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies - Social Studies	\$37.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$38.13
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$38.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$38.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$38.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$38.99
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$38.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.50
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.88
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.96
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.98
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$40.78
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$40.83
10/10/25	9000013386	Amazon.com Services, Inc.	Environmental Club - General Supplies	\$40.84
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$40.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$40.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$40.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$40.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$41.96

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10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$42.56
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies - Social Studies	\$43.16
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies - Math	\$43.68
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$43.76
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$43.98
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$43.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$43.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$43.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$43.99
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$45.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$45.12
10/10/25	9000013386	Amazon.com Services, Inc.	Library - Reading material	\$45.22
10/10/25	9000013386	Amazon.com Services, Inc.		\$45.68
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$46.40
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$49.38
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$49.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$49.95
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.95
10/10/25	9000013386	Amazon.com Services, Inc.		\$49.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$49.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
10/10/25	9000013386	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$50.30
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$51.60
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$51.89
10/10/25	9000013386	Amazon.com Services, Inc.		\$53.32
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$54.87
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$55.18
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$55.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$55.98

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10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$55.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$56.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$59.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$59.00
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$59.50
10/10/25	9000013386	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$59.96
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.97
10/10/25	9000013386	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$59.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$59.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$59.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$61.53
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$63.34
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$63.96
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$64.79
10/10/25	9000013386	Amazon.com Services, Inc.	Library - General Supplies	\$64.88
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$65.40
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$65.88
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$65.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$66.96
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$67.44
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$67.45
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$69.00
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$71.09
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$71.70
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$71.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$74.98
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$75.38
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$79.96
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$79.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$80.97

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10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$83.87
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$86.76
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$87.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$89.85
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$89.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$90.28
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$91.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$91.92
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$92.70
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$94.98
10/10/25	9000013386	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$95.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$99.90
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.95
10/10/25	9000013386	Amazon.com Services, Inc.	PTO - General Supplies	\$99.99
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$103.96
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$104.10
10/10/25	9000013386	Amazon.com Services, Inc.		\$106.64
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$107.92
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$109.89
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$110.28
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$119.60
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$119.74
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$126.96
10/10/25	9000013386	Amazon.com Services, Inc.		\$134.88
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$134.90
10/10/25	9000013386	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$135.79
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$136.79
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$137.98
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$139.93
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$146.97
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$149.40

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10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$159.96
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$159.99
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$169.74
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$169.99
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$170.52
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$177.55
10/10/25	9000013386	Amazon.com Services, Inc.		\$183.60
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$186.45
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$186.84
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$192.78
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$199.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$199.60
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$211.40
10/10/25	9000013386	Amazon.com Services, Inc.		\$219.64
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$219.99
10/10/25	9000013386	Amazon.com Services, Inc.	Theatre - General Supplies	\$239.88
10/10/25	9000013386	Amazon.com Services, Inc.		\$246.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$247.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$277.68
10/10/25	9000013386	Amazon.com Services, Inc.	Principal - General Supplies	\$279.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$323.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$469.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$499.80
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$499.99
10/10/25	9000013386	Amazon.com Services, Inc.	Supplies - Maintenance	\$580.00
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$749.90
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$765.71
10/10/25	9000013386	Amazon.com Services, Inc.	General Supplies	\$829.00
10/10/25	9000013386	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$938.00
10/10/25	9000013387	American Welding Society	CTE Certifications	\$1,250.00
10/10/25	9000013388	Assessment Intervention Management	Professional Services	\$4,020.00

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10/10/25	530814	Balli, Charles	Game Officials	\$125.00
10/10/25	530815	Bandera Electric Cooperative	Electricity	\$30.11
10/10/25	9000013390	Barreiro, Jose G	Game Officials	\$125.00
10/10/25	9000013391	Bartell, Jack William	Professional Services	\$192.50
10/10/25	530816	Bass, David	Game Officials	\$155.00
10/10/25	530817	Bell Hydrogas, Inc.	Natural Gas	\$5,017.50
10/10/25	9000013392	Blick Art Materials	General Supplies	(\$25.36)
10/10/25	9000013392	Blick Art Materials	General Supplies	\$947.31
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$16.70
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$23.46
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$31.99
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Parts	\$59.36
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$67.43
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Parts	\$155.08
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$162.18
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$165.15
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$182.44
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Parts	\$183.87
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$205.25
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$253.00
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$334.16
10/10/25	9000013393	Boerne Auto Truck Supply, Inc.	Parts	\$339.64
10/10/25	530818	Boerne Office Supply		\$69.99
10/10/25	530818	Boerne Office Supply	Student Council - General Supplies	\$159.98
10/10/25	530818	Boerne Office Supply	Student Council - General Supplies	\$163.98
10/10/25	9000013394	Brady's Auto Repair	Contracted Maintenance	\$173.62
10/10/25	9000013395	Bridging Academics with School Evaluations	Professional Services	\$3,425.00
10/10/25	9000013395	Bridging Academics with School Evaluations	Professional Services	\$6,200.00
10/10/25	530819	Bustamante, Ernesto	Game Officials	\$155.00
10/10/25	9000013396	CEV Multimedia, Ltd	CTE Certifications	\$5,250.00
10/10/25	9000013397	CGC General Contractors Inc	BMSN Parking Lot Apron – Hard Costs	\$5,875.00

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10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	(\$51.48)
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	(\$49.48)
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$9.95
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$49.48
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$49.48
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$51.02
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$51.48
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$51.48
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$55.95
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$63.67
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$113.80
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$136.35
10/10/25	9000013398	Chef Works Inc	Culinary Arts - General Supplies	\$454.50
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$25.44
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$67.10
10/10/25	9000013399	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
10/10/25	9000013399	Cintas Corporation	Uniform Service	\$239.48
10/10/25	9000013399	Cintas Corporation	Uniform Service	\$256.07
10/10/25	9000013399	Cintas Corporation	Uniform Service	\$270.97
10/10/25	9000013400	City Of Boerne Utilities	Water	\$32.36
10/10/25	9000013400	City Of Boerne Utilities	Electricity	\$33.78
10/10/25	9000013400	City Of Boerne Utilities	Natural Gas	\$242.69
10/10/25	9000013400	City Of Boerne Utilities	Water	\$391.74
10/10/25	9000013400	City Of Boerne Utilities	Sewer	\$520.25
10/10/25	9000013400	City Of Boerne Utilities	Electricity	\$5,617.45

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10/10/25	9000013401	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
10/10/25	9000013401	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
10/10/25	530820	Cobarruvias, Joe	Game Officials	\$180.00
10/10/25	9000013402	Cochran, Joshua B	Fees Only	\$100.00
10/10/25	9000013403	College Board	Guidance & Counseling Services	\$1,750.00
10/10/25	9000013404	CPS Energy	Electricity	\$313.23
10/10/25	9000013404	CPS Energy	Electricity	\$7,103.03
10/10/25	9000013404	CPS Energy	Electricity	\$12,264.74
10/10/25	530821	Craney, Samuel	Professional Services	\$192.50
10/10/25	530822	CTWP	COPIER LEASE	\$86.52
10/10/25	530822	CTWP	COPIER LEASE	\$86.52
10/10/25	530822	CTWP	COPIER LEASE	\$105.79
10/10/25	530822	CTWP	COPIER LEASE	\$105.79
10/10/25	530822	CTWP	COPIER LEASE	\$105.79
10/10/25	530822	CTWP	COPIER LEASE	\$125.22
10/10/25	530822	CTWP	COPIER LEASE	\$173.04
10/10/25	530822	CTWP	COPIER LEASE	\$216.95
10/10/25	530822	CTWP	COPIER LEASE	\$259.56
10/10/25	530822	CTWP	COPIER LEASE	\$278.83
10/10/25	530822	CTWP	COPIER LEASE	\$325.04
10/10/25	530822	CTWP	COPIER LEASE	\$525.71
10/10/25	530822	CTWP	COPIER LEASE	\$1,490.05
10/10/25	530822	CTWP	COPIER LEASE	\$7,584.18
10/10/25	530822	CTWP	COPIER LEASE	\$12,308.81
10/10/25	9000013406	CuStumm Design & Tees LLC	Miscellaneous Operating Costs	\$198.00
10/10/25	9000013406	CuStumm Design & Tees LLC	General Supplies	\$812.00
10/10/25	9000013407	De La Rosa, Eric	Professional Services	\$137.50
10/10/25	9000013407	De La Rosa, Eric	Professional Services	\$165.00
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$7.19
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$7.19
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$7.19

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10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$7.99
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$13.94
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$17.68
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$17.69
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$18.51
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$19.51
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$31.99
10/10/25	9000013408	Demco, Inc.	Library - General Supplies	\$47.99
10/10/25	9000013409	Durr, John L	Game Officials	\$125.00
10/10/25	9000013410	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,010.21
10/10/25	9000013410	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,195.28
10/10/25	9000013410	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,493.50
10/10/25	9000013411	Estrada, Angel Gabriel	EMS Professional Services	\$165.00
10/10/25	9000013412	Estrellita Inc.	PTO - General Supplies	\$1,441.76
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$6,992.00
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$7,282.00
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$7,874.00
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$8,420.00
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$9,092.00
10/10/25	9000013413	Firefly Professional Service Providers LLC	Professional Services	\$9,848.00
10/10/25	530823	Fisher, Christine	Game Officials	\$125.00
10/10/25	9000013414	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$11,286.31
10/10/25	530824	Flores, Jennifer Kerr	Misc. Contracted Svs	\$549.20
10/10/25	9000013415	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$85.40
10/10/25	530825	Fredericksburg High School	Travel & Subsistence-Studen	\$240.00
10/10/25	530825	Fredericksburg High School	Travel & Subsistence-Studen	\$350.00
10/10/25	9000013416	Fuentes, Rogelio	Professional Services	\$220.00

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10/10/25	9000013416	Fuentes, Rogelio	Misc Contracted Services	\$550.00
10/10/25	530826	Gamez, Mark Anthony	Game Officials	\$180.00
10/10/25	9000013417	Garza, Abelardo	Game Officials	\$140.00
10/10/25	530827	Georgetown ISD	Travel & Subsistence-Students	\$475.00
10/10/25	530828	Georgetown ISD	Travel & Subsistence-Studen	\$700.00
10/10/25	530829	Georgetown ISD Golf Fund	Travel & Subsistence-Studen	\$750.00
10/10/25	530830	Godina, Fidel L	Game Officials	\$107.50
10/10/25	530831	Grainger	General Supplies	\$1,053.21
10/10/25	530832	Grey Forest Utilities	Natural Gas	\$864.97
10/10/25	9000013418	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
10/10/25	530833	Guardiola, Anita M	Game Officials	\$125.00
10/10/25	9000013419	Hernandez, Sheila Dawn	Game Officials	\$140.00
10/10/25	9000013420	High School Music Service, Inc	General Supplies	\$2,073.60
10/10/25	9000013421	Hillyard, Inc.	KES Supplies - Custodial	\$30.37
10/10/25	9000013421	Hillyard, Inc.	VRES Supplies - Custodial	\$41.32
10/10/25	9000013421	Hillyard, Inc.	Contracted Maintenance	\$46.55
10/10/25	9000013421	Hillyard, Inc.	BHS Supplies - Custodial	\$63.42
10/10/25	9000013421	Hillyard, Inc.	BMSN Supplies - Custodial	\$109.83
10/10/25	9000013421	Hillyard, Inc.	CCES Supplies - Custodial	\$153.71
10/10/25	9000013421	Hillyard, Inc.	CO Supplies - Custodial	\$237.64
10/10/25	9000013421	Hillyard, Inc.	VWES Supplies - Custodial	\$248.67
10/10/25	9000013421	Hillyard, Inc.	General Supplies	\$316.40
10/10/25	9000013421	Hillyard, Inc.	VWES Supplies - Custodial	\$459.60
10/10/25	9000013421	Hillyard, Inc.	VWES Supplies - Custodial	\$464.00
10/10/25	9000013421	Hillyard, Inc.	Contracted Maintenance	\$511.71
10/10/25	9000013421	Hillyard, Inc.	BMSN Supplies - Custodial	\$768.51
10/10/25	9000013421	Hillyard, Inc.	CES Supplies - Custodial	\$1,522.90
10/10/25	9000013421	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,584.43
10/10/25	9000013421	Hillyard, Inc.	VMS Supplies - Custodial	\$1,657.89
10/10/25	9000013421	Hillyard, Inc.	HES Supplies - Custodial	\$1,674.24
10/10/25	9000013421	Hillyard, Inc.	VRES Supplies - Custodial	\$1,803.13
10/10/25	9000013421	Hillyard, Inc.	BHS Supplies - Custodial	\$2,290.89

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10/10/25	9000013421	Hillyard, Inc.	CHS Supplies - Custodial	\$3,111.73
10/10/25	9000013421	Hillyard, Inc.	CCES Supplies - Custodial	\$3,441.98
10/10/25	530834	Holcombe, LeMarc	Game Officials	\$155.00
10/10/25	530835	Holmes, Timothy	Game Officials	\$145.00
10/10/25	9000013423	Ibarra, Henry	Game Officials	\$140.00
10/10/25	9000013424	Industrial Communications	General Supplies	\$9,206.10
10/10/25	9000013425	Insc0 Distributing, Inc.	Supplies - Maintenance	\$215.03
10/10/25	9000013426	Jordan, Linda K	Travel & Subsistence-Employees	\$232.96
10/10/25	9000013427	JW Pepper & Sons Inc	General Supplies	\$55.00
10/10/25	9000013427	JW Pepper & Sons Inc	General Supplies	\$59.94
10/10/25	9000013427	JW Pepper & Sons Inc	General Supplies	\$60.50
10/10/25	9000013427	JW Pepper & Sons Inc	General Supplies	\$83.65
10/10/25	9000013428	Kabuss, Alex Ray	Professional Services	\$247.50
10/10/25	9000013429	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	\$2,250.00
10/10/25	9000013429	Katzer Lawn & Tree Service, LLC	Contracted Maintenance	\$2,425.00
10/10/25	9000013429	Katzer Lawn & Tree Service, LLC	Miscellaneous Contracted Svs	\$4,850.00
10/10/25	530836	Kendall County WCID 3A	Water	\$175.50
10/10/25	530836	Kendall County WCID 3A	Water	\$500.00
10/10/25	530836	Kendall County WCID 3A	Water	\$1,135.00
10/10/25	530836	Kendall County WCID 3A	Water	\$1,790.00
10/10/25	530837	Lengyel, Daniel E	Game Officials	\$145.00
10/10/25	9000013430	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/10/25	9000013430	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/10/25	9000013430	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/10/25	9000013430	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
10/10/25	530838	Martin, Rowland	Game Officials	\$140.00
10/10/25	9000013431	Martinez, Joseph	Game Officials	\$155.00
10/10/25	9000013432	Martinez, Michael	Game Officials	\$145.00
10/10/25	530839	Martinez, Roger G	Game Officials	\$125.00
10/10/25	530840	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$785.33
10/10/25	530841	Matheson Tri-Gas, Inc.	Rentals - Opera	\$124.04
10/10/25	530841	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$690.58
10/10/25	530842	Mcafee, Thomas	Game Officials	\$180.00

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10/10/25	530843	McCoy's Building Supply	General Supplies	\$450.00
10/10/25	530843	McCoy's Building Supply	General Supplies	\$27,140.00
10/10/25	9000013433	Menchey, Jeffrey M	Travel & Subsistence-Employees	\$42.70
10/10/25	9000013433	Menchey, Jeffrey M	Travel & Subsistence-Employees	\$86.10
10/10/25	9000013434	Moore, Jared Cade	Professional Services	\$137.50
10/10/25	9000013435	Moring, Stephen Gregory	Professional Services	\$165.00
10/10/25	9000013436	Murphy, James	Game Officials	\$145.00
10/10/25	9000013437	National Association for Health Professionals	CTE Certifications	\$74.29
10/10/25	9000013437	National Association for Health Professionals	CTE Certifications	\$11,612.00
10/10/25	9000013438	National Speech and Debate Association	Dues Only	\$40.00
10/10/25	530844	Nestle Waters North America	Miscellaneous Operating Cos	\$43.78
10/10/25	9000013439	OK Tours LLC	Travel & Subsistence-Studen	\$3,500.00
10/10/25	9000013439	OK Tours LLC	CHARTER BUSES	\$11,400.00
10/10/25	530845	PBK Architects Inc	HS 03 Design Soft Cost	\$14,250.00
10/10/25	9000013440	Pedraza, Eulalio M	Game Officials	\$155.00
10/10/25	9000013441	Quill LLC	General Supplies	\$401.16
10/10/25	530846	Reece, Brett	Game Officials	\$180.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$78.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$78.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$260.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$260.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$780.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$780.00
10/10/25	9000013442	Reston Express Distributing	General Supplies	\$1,040.00
10/10/25	9000013443	Rhee, Ronald	Misc Contracted Services	\$165.00
10/10/25	9000013444	RhythmBee Inc	Band - Ex. Curr General Supplies	\$225.00
10/10/25	9000013445	Roberson, Dawn	Game Officials	\$155.00
10/10/25	530847	Rodriguez, Ray	Game Officials	\$107.50
10/10/25	530848	Rodriguez, Reynaldo M, Jr	Game Officials	\$155.00
10/10/25	9000013446	Roig, Ricardo	Game Officials	\$125.00

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10/10/25	9000013447	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$203.52
10/10/25	9000013448	Russell, James	Professional Services	\$192.50
10/10/25	530849	Schmitt, Eric	Game Officials	\$180.00
10/10/25	9000013449	School Mate	General Supplies	\$150.00
10/10/25	9000013449	School Mate	General Supplies	\$837.50
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$18.45
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$25.83
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$25.83
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$27.24
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$32.36
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$35.60
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$54.38
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$64.56
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$80.59
10/10/25	9000013450	School Specialty Inc.	Art Activity - General Supplies	\$176.76
10/10/25	530850	Sherwood, Michael Allen	Game Officials	\$155.00
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$27.48
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$125.00
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,003.33
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,080.00
10/10/25	9000013451	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,766.26
10/10/25	9000013452	SST, USA, Inc.	General Supplies	\$34,580.00
10/10/25	9000013453	Starbuck, Ken	Game Officials	\$145.00
10/10/25	9000013455	Swanson, Robert J	Game Officials	\$140.00
10/10/25	530851	Sweetwater Sound, Inc.	General Supplies	\$49.00
10/10/25	530851	Sweetwater Sound, Inc.	Band - General Supplies	\$286.98
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$16.44
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$25.41
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$80.87
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$92.46
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$122.74

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10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$138.52
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$178.63
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$202.38
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$252.97
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$254.64
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$284.52
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$295.64
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$304.78
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$333.43
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$343.20
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$696.64
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$773.69
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$804.92
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$840.30
10/10/25	9000013456	Sysco Central Texas Inc.	General Supplies - Concessions	\$870.45
10/10/25	9000013456	Sysco Central Texas Inc.	Non-Food Cost	\$978.26
10/10/25	9000013457	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,500.00
10/10/25	530852	TASB, Inc. Hr Services Div.	General Supplies	\$2,750.00
10/10/25	530853	Tennis Outlet	General Supplies	\$2,264.00
10/10/25	530854	Terrazas, Michael	Game Officials	\$50.00
10/10/25	530855	Texas Counseling Association	Travel & Subsistence-Employee	\$425.00
10/10/25	530856	Texas HOSA	HOSA - Travel & Subsistence-Students	\$20.00
10/10/25	530856	Texas HOSA	HOSA - Travel & Subsistence-Students	\$60.00
10/10/25	530856	Texas HOSA	HOSA - Travel & Subsistence-Students	\$80.00
10/10/25	9000013458	The Boerne Bookshop	Library - Reading material	\$1,499.97
10/10/25	530857	Tivy High School	Travel & Subsistence-Studen	\$350.00
10/10/25	530858	Torres-May, Hector A	Game Officials	\$125.00
10/10/25	530858	Torres-May, Hector A	Game Officials	\$180.00
10/10/25	530859	TPW, Inc.	General Supplies	\$375.00
10/10/25	530860	Valadez, Isaac	Game Officials	\$140.00
10/10/25	9000013459	Van Geffen, James A	Game Officials	\$180.00
10/10/25	530861	Vargas, Dorothy Sue	Game Officials	\$140.00

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10/10/25	9000013460	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$4,000.00
10/10/25	9000013461	Vogel, Jeffrey P	Game Officials	\$50.00
10/10/25	9000013462	Walsh Gallegos Kyle Robinson Roalson P C	Miscellaneous Operating Costs	\$157.50
10/10/25	9000013463	Wampler, David	EMS Professional Services	\$178.75
10/10/25	9000013464	Waste Management Of Texas, Inc	Garbage	\$153.17
10/10/25	9000013464	Waste Management Of Texas, Inc	Garbage	\$19,608.03
10/10/25	9000013465	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$428,054.51
10/10/25	9000013466	Wells, Tami Wyse	Travel & Subsistence-Employees	\$202.37
10/10/25	9000013467	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,705.60
10/10/25	9000013468	Yoder, Paul	Game Officials	\$145.00
10/10/25	9000013469	Zule, Richard Kyle	Game Officials	\$155.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$220.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$260.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$262.50
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$305.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$360.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$440.00
10/10/25	9000013389	A-Z Music Therapy Services LLC	Misc Contracted Services	\$520.00
10/10/25	9000013405	Curriculum Associates, Inc	General Supplies	\$12,195.63
10/10/25	9000013422	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$9,280.00
10/10/25	9000013422	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$9,280.00
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$300.00
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$300.00
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$1,345.50
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$1,995.00
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$2,190.00

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10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$2,514.00
10/10/25	9000013454	Summit K12 Holdings Inc.	General Supplies	\$25,069.50
10/15/25	8000000793	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
10/15/25	8000000793	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$141,469.00
10/15/25	8000000793	Teacher Retirement System	Group Health-ActiveCare HD	\$166,551.00
10/15/25	8000000793	Teacher Retirement System	Group Health-ActiveCare Primary	\$350,016.00
10/17/25	9000013470	4N6 Fanatics.com LLC	Debate - General Supplies	\$200.00
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	(\$8.88)
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.21
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.21
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.25
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.30
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.30
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.45
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.48
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.60
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.72
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$0.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.05
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.13
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.32
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.33
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.35
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$1.48
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$1.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.62
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$1.81
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.90
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$1.90
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$2.12
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$2.13

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$2.23
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$2.77
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$2.82
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$2.85
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$3.03
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$3.17
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$3.19
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$3.41
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$3.57
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$3.80
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$3.94
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$3.96
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$4.25
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$4.55
10/17/25	9000013472	Amazon.com Services, Inc.	BOA - General Supplies	\$4.70
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$4.81
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$4.85
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$5.11
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$5.65
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$5.67
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$5.87
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$5.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$5.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$5.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$6.14
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$6.27
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$6.39
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$6.64
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$6.64
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$6.88
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$6.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$6.99

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$7.14
10/17/25	9000013472	Amazon.com Services, Inc.	BOA - General Supplies	\$7.24
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$7.46
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$7.88
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$7.93
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$7.99
10/17/25	9000013472	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$7.99
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$8.00
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$8.40
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$8.48
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$8.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$8.55
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$8.59
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$8.68
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$8.88
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$8.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.07
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.47
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.49
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$9.50
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$9.58
10/17/25	9000013472	Amazon.com Services, Inc.	BOA - General Supplies	\$9.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$9.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$9.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$9.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$9.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$10.40
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$10.65

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$10.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$11.34
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$12.30
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$12.33
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$12.87
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$13.58
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$13.66
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$13.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$14.15
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$14.29
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$14.52
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.48
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.55
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.78
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$15.87
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.89
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$15.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$15.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$16.10
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$16.24
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$16.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$16.99
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$17.16
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.46
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.69
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.85
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.92
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.96
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.98

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$17.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.31
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.60
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.69
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.89
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$18.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$19.39
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$19.52
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$19.84
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$19.94
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$19.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$19.99
10/17/25	9000013472	Amazon.com Services, Inc.	Repairs - Technology	\$20.01
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$20.30
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$20.56
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$20.89
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$20.90
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$21.31
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$21.46
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$21.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$22.25
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$22.47
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$23.38
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$23.72
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$23.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$23.99
10/17/25	9000013472	Amazon.com Services, Inc.	BOA - General Supplies	\$23.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$24.28
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$24.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$24.72
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$24.99

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$24.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$25.18
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$25.35
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$25.51
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$25.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$26.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$26.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$26.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$26.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$26.99
10/17/25	9000013472	Amazon.com Services, Inc.	NJHS - General Supplies	\$27.06
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$27.54
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$27.96
10/17/25	9000013472	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$28.34
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$28.34
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$29.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$30.39
10/17/25	9000013472	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$30.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$31.49
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$31.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$32.22
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$33.00
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$34.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$35.60
10/17/25	9000013472	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$37.98
10/17/25	9000013472	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$37.98
10/17/25	9000013472	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$37.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$38.60
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$38.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$39.95
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$39.99

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10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$41.55
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$42.24
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$43.71
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$45.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$46.56
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$48.80
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$49.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$53.27
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$56.26
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$56.99
10/17/25	9000013472	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$60.76
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$68.39
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$69.64
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$71.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$76.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$77.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$79.19
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Social Studies	\$85.97
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$91.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$106.88
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$119.90
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$119.96
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$119.98
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$132.14
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$144.99
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies - Technology	\$165.64
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$170.80
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$193.60
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$199.90
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$219.90
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$256.60
10/17/25	9000013473	Assessment Intervention Management	Professional Services	\$4,100.00

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10/17/25	530862	Austin ISD	Debate Team - Ex. Curr. Student Travel	\$645.00
10/17/25	9000013474	Aviles, Jennifer R	Travel & Subsistence-Employees	\$87.36
10/17/25	9000013475	Babcock, Sean Christopher	Travel & Subsistence-Employ	\$15.00
10/17/25	9000013475	Babcock, Sean Christopher	Travel & Subsistence-Employ	\$304.99
10/17/25	530864	Bishop, Daniel	Game Officials	\$155.00
10/17/25	530865	Blinn College	Lady Greyhound - Miscellaneous Operating	\$1,000.00
10/17/25	9000013476	Boerne Auto Truck Supply, Inc.	Band - General Supplies	\$435.69
10/17/25	530866	Boerne Office Supply	General Supplies	\$419.00
10/17/25	9000013477	Boerne Star	Required Newspaper Publications	\$100.00
10/17/25	9000013477	Boerne Star	Required Newspaper Publications	\$150.00
10/17/25	9000013477	Boerne Star	Required Newspaper Publications	\$160.00
10/17/25	9000013477	Boerne Star	Election Costs	\$1,150.00
10/17/25	9000013478	Bridging Academics with School Evaluations	Professional Services	\$5,100.00
10/17/25	9000013478	Bridging Academics with School Evaluations	Professional Services	\$5,400.00
10/17/25	530867	Brown, Jason Wm	Contracted Services	\$350.00
10/17/25	9000013479	BSN Sports, Inc.	General Supplies	\$2,520.00
10/17/25	9000013479	BSN Sports, Inc.	General Supplies	\$2,520.00
10/17/25	9000013480	Buck's Wheel & Equipment Co.	Parts	\$424.39
10/17/25	9000013480	Buck's Wheel & Equipment Co.	Parts	\$678.94
10/17/25	9000013480	Buck's Wheel & Equipment Co.	Parts	\$860.02
10/17/25	9000013480	Buck's Wheel & Equipment Co.	Parts	\$1,712.21
10/17/25	9000013480	Buck's Wheel & Equipment Co.	Parts	\$1,869.78
10/17/25	530868	Byers, Douglas	Game Officials	\$50.00
10/17/25	9000013481	Carlisle Air Automotive	Parts	\$140.88
10/17/25	9000013481	Carlisle Air Automotive	Parts	\$254.88
10/17/25	9000013482	Cavender Chevrolet	Miscellaneous Contracted Svs	\$361.67
10/17/25	530869	Choice Flower Exchange	Floral Design - General Supplies	\$797.12
10/17/25	9000013483	City Electric Supply Company	Supplies - Maintenance	\$54.44
10/17/25	9000013483	City Electric Supply Company	Supplies - Maintenance	\$211.03

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10/17/25	9000013483	City Electric Supply Company	Supplies - Maintenance	\$214.46
10/17/25	9000013484	Cook, Ryan	Professional Services	\$247.50
10/17/25	9000013485	Crown Trophy	Debate Team - Misc. Operating Expenses	\$1,596.35
10/17/25	9000013486	De La Rosa, Eric	Professional Services	\$192.50
10/17/25	9000013486	De La Rosa, Eric	Professional Services	\$220.00
10/17/25	9000013487	DeWall, Gina G	Travel & Subsistence-Employ	\$128.24
10/17/25	9000013487	DeWall, Gina G	Travel & Subsistence-Employ	\$128.24
10/17/25	9000013488	Empire Roofing Companies, Inc	Contracted Maintenance	\$2,420.50
10/17/25	9000013489	ESC Region 20	Travel & Subsistence-Employee	\$350.00
10/17/25	9000013489	ESC Region 20	Travel & Subsistence-Employee	\$350.00
10/17/25	9000013489	ESC Region 20	Travel & Subsistence-Employee	\$350.00
10/17/25	9000013489	ESC Region 20	Travel & Subsistence-Employee	\$350.00
10/17/25	530870	Fair Oaks Ranch Utilities	Water	\$42.61
10/17/25	530870	Fair Oaks Ranch Utilities	Sewer	\$157.81
10/17/25	9000013490	Firefly Professional Service Providers LLC	Professional Services	\$6,240.00
10/17/25	9000013490	Firefly Professional Service Providers LLC	Professional Services	\$7,240.00
10/17/25	9000013491	Fuentes, Rogelio	Professional Services	\$220.00
10/17/25	530871	Gilmore, Jay	Game Officials	\$50.00
10/17/25	9000013492	Gonzales, Raul	Professional Services	\$247.50
10/17/25	9000013493	Haney, Jan Eileen	Travel & Subsistence-Employees	\$83.72
10/17/25	530872	Harris County Toll Road Authority	Fees Only	\$19.44
10/17/25	530872	Harris County Toll Road Authority	Fees Only	\$20.44
10/17/25	530872	Harris County Toll Road Authority	Fees Only	\$20.44
10/17/25	530872	Harris County Toll Road Authority	Fees Only	\$20.44
10/17/25	9000013494	Haskett, Dacarie Jayne	Travel & Subsistence-Employ	\$111.86
10/17/25	9000013495	Heitzke, Deborah T	Accompanist	\$175.00
10/17/25	9000013495	Heitzke, Deborah T	Accompanist	\$225.00
10/17/25	9000013496	High School Music Service, Inc	General Supplies	\$101.70
10/17/25	9000013497	Holt Truck Center	Parts	\$6.15
10/17/25	9000013497	Holt Truck Center	Parts	\$37.74

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10/17/25	9000013497	Holt Truck Center	Parts	\$91.36
10/17/25	9000013497	Holt Truck Center	Parts	\$154.96
10/17/25	9000013497	Holt Truck Center	Parts	\$216.66
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$10.48
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$12.16
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$15.48
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$15.77
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$19.04
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$24.79
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$27.47
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$29.94
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$31.32
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$31.88
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$33.91
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$36.60
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$41.64
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$48.00
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$49.97
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$51.44
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$51.88
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$52.85
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$64.06
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$64.32
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$74.29
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$74.73
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$83.71
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$91.95
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$97.98
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$101.65
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$118.82
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$123.69
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$126.59
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$134.35

## October 2025 Expenditures

10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$138.74
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$159.96
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$166.58
10/17/25	9000013498	Home Depot Credit Services	VWES Supplies - Custodial	\$173.94
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$180.72
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$190.16
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$277.92
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$281.60
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$327.00
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$353.82
10/17/25	9000013498	Home Depot Credit Services	General Supplies	\$1,151.28
10/17/25	9000013498	Home Depot Credit Services	Supplies - Maintenance	\$2,163.00
10/17/25	9000013499	JW Pepper & Sons Inc	General Supplies	\$11.00
10/17/25	9000013499	JW Pepper & Sons Inc	General Supplies	\$13.99
10/17/25	9000013499	JW Pepper & Sons Inc	General Supplies	\$25.00
10/17/25	9000013499	JW Pepper & Sons Inc	General Supplies	\$26.95
10/17/25	9000013499	JW Pepper & Sons Inc	General Supplies	\$27.99
10/17/25	9000013500	Kabuss, Alex Ray	Professional Services	\$247.50
10/17/25	9000013501	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employ	\$105.98
10/17/25	530873	La Vernia ISD	Travel & Subsistence-Studen	\$200.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$93.01
10/17/25	9000013502	Learning A-Z	General Supplies	\$154.99
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00

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10/17/25	9000013502	Learning A-Z	General Supplies	\$248.00
10/17/25	530874	Leonhardt, Angela	Contracted Services	\$21.84
10/17/25	530874	Leonhardt, Angela	Contracted Services	\$375.00
10/17/25	530875	Llano ISD	Travel & Subsistence-Studen	\$350.00
10/17/25	9000013503	McWright, Nicholas Ryan	Professional Services	\$302.50
10/17/25	9000013503	McWright, Nicholas Ryan	Misc Contracted Services	\$687.50
10/17/25	530876	Mendez, Nicanor	Game Officials	\$155.00
10/17/25	9000013504	Monarch Trophy Studio	Miscellaneous Operating	\$1,029.28
10/17/25	9000013505	Moore, Jared Cade	Professional Services	\$110.00
10/17/25	9000013506	Moring, Stephen Gregory	Professional Services	\$302.50
10/17/25	530877	Music & Arts Center	General Supplies	\$22.60
10/17/25	530878	Northside ISD Athletic Department	Rentals - Operating	\$150.00
10/17/25	530878	Northside ISD Athletic Department	Rentals - Operating	\$150.00
10/17/25	530879	Office Depot	General Supplies	\$7.49
10/17/25	530879	Office Depot	General Supplies	\$7.69
10/17/25	530879	Office Depot	General Supplies	\$12.99
10/17/25	530879	Office Depot	General Supplies	\$24.99
10/17/25	530880	Pearson	Testing Material	\$4.50
10/17/25	530880	Pearson	Testing Material	\$72.30
10/17/25	530880	Pearson	Testing Material	\$74.00
10/17/25	530880	Pearson	Testing Material	\$78.00
10/17/25	530880	Pearson	Testing Material	\$110.70
10/17/25	530880	Pearson	Testing Material	\$110.70
10/17/25	530880	Pearson	Testing Material	\$114.90
10/17/25	530880	Pearson	Testing Material	\$125.00
10/17/25	530880	Pearson	Testing Material	\$160.00
10/17/25	530880	Pearson	Testing Material	\$160.00
10/17/25	530880	Pearson	Testing Material	\$165.80
10/17/25	530880	Pearson	Testing Material	\$178.80
10/17/25	530880	Pearson	Testing Material	\$187.24
10/17/25	530880	Pearson	Testing Material	\$204.00

## October 2025 Expenditures

10/17/25	530880	Pearson	Testing Material	\$217.00
10/17/25	530880	Pearson	Testing Material	\$250.00
10/17/25	530880	Pearson	Testing Material	\$258.00
10/17/25	530880	Pearson	Testing Material	\$267.00
10/17/25	530880	Pearson	Testing Material	\$318.30
10/17/25	530880	Pearson	Testing Material	\$350.00
10/17/25	530880	Pearson	Testing Material	\$375.00
10/17/25	530880	Pearson	Testing Material	\$375.00
10/17/25	530880	Pearson	Testing Material	\$393.75
10/17/25	530880	Pearson	Testing Material	\$435.00
10/17/25	530880	Pearson	Testing Material	\$435.00
10/17/25	530880	Pearson	Testing Material	\$435.00
10/17/25	530880	Pearson	Testing Material	\$567.00
10/17/25	530880	Pearson	Testing Material	\$712.00
10/17/25	530881	Pearson Education, Inc.	IMA Instructional Materials	\$6,500.00
10/17/25	530882	Pedernales Electric Cooperative	Electricity	\$273.37
10/17/25	530882	Pedernales Electric Cooperative	Electricity	\$358.84
10/17/25	530882	Pedernales Electric Cooperative	Electricity	\$825.46
10/17/25	530882	Pedernales Electric Cooperative	Electricity	\$10,579.70
10/17/25	530882	Pedernales Electric Cooperative	Electricity	\$15,547.97
10/17/25	9000013507	Perez, Roberto Sanchez	Game Officials	\$140.00
10/17/25	530883	Pieper High School	Travel & Subsistence-Student	\$700.00
10/17/25	530884	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$0.00
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$58.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$60.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$60.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$66.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$68.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$68.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$69.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$72.99
10/17/25	530885	Playaway Products LLC	Library Reading Materials	\$128.98

## October 2025 Expenditures

10/17/25	9000013508	Prichard, Amy Diane	Travel & Subsistence-Employ	\$40.67
10/17/25	9000013509	Princeton Review	CCMR - Contracted Services	\$6,750.00
10/17/25	9000013509	Princeton Review	CCMR - Contracted Services	\$6,750.00
10/17/25	9000013509	Princeton Review	CCMR - Contracted Services	\$6,750.00
10/17/25	9000013510	Really Good Stuff, Inc.	General Supplies	\$104.97
10/17/25	530886	Reece Plumbing	General Supplies	\$516.36
10/17/25	9000013511	Reston Express Distributing	General Supplies	\$1,480.00
10/17/25	9000013512	Rhee, Ronald	Professional Services	\$247.50
10/17/25	9000013513	Roberson, Dawn	Game Officials	\$125.00
10/17/25	9000013513	Roberson, Dawn	Game Officials	\$155.00
10/17/25	9000013514	Rush Truck Centers Of Tx, LP	Rentals - Operating	(\$214.00)
10/17/25	9000013514	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,083.60
10/17/25	9000013514	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,085.98
10/17/25	9000013515	Russell, James	Professional Services	\$165.00
10/17/25	9000013515	Russell, James	Professional Services	\$192.50
10/17/25	9000013515	Russell, James	Misc Contracted Services	\$550.00
10/17/25	9000013516	SafetyMed LLC	General Supplies	\$142.00
10/17/25	9000013516	SafetyMed LLC	General Supplies	\$142.00
10/17/25	9000013516	SafetyMed LLC	General Supplies	\$213.00
10/17/25	9000013516	SafetyMed LLC	General Supplies	\$213.00
10/17/25	9000013517	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$136.85
10/17/25	530887	San Antonio Water System	Water	\$86.07
10/17/25	530887	San Antonio Water System	Sewer	\$585.97
10/17/25	530887	San Antonio Water System	Water	\$703.94
10/17/25	530888	Sarli, Joseph M	Band - Instrument Repair (if 100% extracurricular)	\$260.00
10/17/25	9000013518	School Life	General Supplies	\$0.00
10/17/25	9000013518	School Life	General Supplies	\$0.00
10/17/25	9000013518	School Life	General Supplies	\$17.31
10/17/25	9000013518	School Life	General Supplies	\$182.20
10/17/25	9000013519	School Specialty Inc.	General Supplies	\$1,878.75
10/17/25	9000013520	Shelton, Cody Dannell Edward	Professional Services	\$302.50
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00

## October 2025 Expenditures

10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$60.00
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$60.00
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$336.60
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$353.52
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$609.48
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,012.07
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,159.20
10/17/25	9000013521	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,318.02
10/17/25	9000013522	Smith, Emmett, Jr	Game Officials	\$140.00
10/17/25	9000013523	St Romain, Dan	General Supplies	\$12.00
10/17/25	9000013523	St Romain, Dan	General Supplies	\$60.00
10/17/25	9000013523	St Romain, Dan	General Supplies	\$60.00
10/17/25	9000013524	Star Shuttle Inc.	Travel & Subsistence-Studen	\$3,050.00
10/17/25	9000013524	Star Shuttle Inc.	CHARTER BUSES	\$9,150.00
10/17/25	9000013525	Starbuck, Ken	Game Officials	\$145.00
10/17/25	530889	Stern, Jordan	Contracted Services	\$500.00
10/17/25	9000013526	TASBO	Travel & Subsistence-Employees	\$85.00
10/17/25	9000013526	TASBO	Travel & Subsistence-Employees	\$85.00
10/17/25	9000013526	TASBO	Dues Only	\$155.00
10/17/25	530890	TEPSA	Travel & Subsistence - Gen Ed Employees	\$72.00
10/17/25	530890	TEPSA	Travel - Staff Reimbursements for Homebound	\$72.00
10/17/25	530890	TEPSA	Travel & Subsistence-Students	\$144.00
10/17/25	530890	TEPSA	Travel & Subsistence-Students	\$144.00
10/17/25	530890	TEPSA	Admin Professional Dues Only	\$389.00
10/17/25	530890	TEPSA	Dues Only	\$389.00
10/17/25	530890	TEPSA	Dues Only	\$389.00
10/17/25	530890	TEPSA	Travel & Subsistence-Studen	\$432.00
10/17/25	530890	TEPSA	Travel & Subsistence-Students	\$720.00
10/17/25	8000000172	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$16.70)

## October 2025 Expenditures

10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.93
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$11.66
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$50.16
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$69.18
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$189.03
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$213.19
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$256.20
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$273.89
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$804.16
10/17/25	8000000172	Texas Comptroller of Public Accounts	Sales Tax Due	\$1,460.32
10/17/25	530891	Texas High School Coaches Asso	Dues Only	\$70.00
10/17/25	530892	Texas School Coalition	Dues Only - Superintendent	\$8,500.00
10/17/25	530893	Thad Ziegler Glass Ltd		\$60.00
10/17/25	9000013527	Triple-S Steel Supply LLC	Welding - General Supplies	\$764.22
10/17/25	9000013528	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$896.15
10/17/25	9000013529	Ventris Learning	General Supplies	\$20.00
10/17/25	9000013529	Ventris Learning	General Supplies	\$70.00
10/17/25	530894	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$2,740.77
10/17/25	9000013530	Walsh Gallegos Kyle Robinson Roalson P C	Duennenberg - Land Purch/Improve/Fees	\$510.00
10/17/25	9000013530	Walsh Gallegos Kyle Robinson Roalson P C	VMS Second Entrance Soft Costs	\$816.00

## October 2025 Expenditures

10/17/25	9000013530	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,278.00
10/17/25	9000013530	Walsh Gallegos Kyle Robinson Roalson P C	Aquatics Learning Center Soft Cost	\$2,822.00
10/17/25	9000013530	Walsh Gallegos Kyle Robinson Roalson P C	Land Purch/Improve/Fees	\$4,708.00
10/17/25	9000013531	Wampler, David	EMS Professional Services	\$178.75
10/17/25	9000013532	Weinkauf, Jon	Game Officials	\$145.00
10/17/25	530895	Wente, Carson Lyle	Game Officials	\$145.00
10/17/25	530896	West, Joshua Michael	EMS Professional Services	\$165.00
10/17/25	9000013533	Wilson, Shane A	Travel & Subsistence-Employ	\$53.76
10/17/25	9000013533	Wilson, Shane A	Travel & Subsistence-Employ	\$94.22
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$64.00
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$90.00
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$115.00
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$220.20
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$235.00
10/17/25	9000013471	95 Percent Group Inc.	General Supplies	\$6,323.50
10/17/25	9000013472	Amazon.com Services, Inc.	General Supplies	\$39.90
10/17/25	530863	Autistic Treatment Center	Professional Services	\$26,290.97
10/17/25	530880	Pearson	Testing Material	\$3,575.00
10/20/25	9000130372	Association of Texas Professional Educators	Atpe	\$4,388.70
10/20/25	9000130373	Boerne Education Foundation	Bef	\$3,629.00
10/20/25	9000130374	Boerne Health Club	24/7 Health Club	\$498.60
10/20/25	8000000794	Boerne Isd General Operating	Early Childhood	\$15,500.00
10/20/25	8000000795	Expert Pay	Expert Pay - Att Gen	\$1,272.93
10/20/25	8000000797	HSA Bank	Hsa Bank	\$22,978.92
10/20/25	8000000796	Internal Revenue Service	Fica & Medicare Tax Emp	\$12,280.86
10/20/25	8000000796	Internal Revenue Service	Fica & Medicare Tax Emplr	\$12,280.86
10/20/25	8000000796	Internal Revenue Service	Federal Income Taxes	\$53,884.69
10/20/25	8000000796	Internal Revenue Service	Fica & Medicare Tax Emp	\$96,752.12
10/20/25	8000000796	Internal Revenue Service	Fica & Medicare Tax Emplr	\$96,802.88

## October 2025 Expenditures

10/20/25	8000000796	Internal Revenue Service	Federal Income Taxes	\$367,439.82
10/20/25	9000130375	NBS	Dependent Care	\$2,836.30
10/20/25	9000130375	NBS	Roth 403b	\$11,913.00
10/20/25	9000130375	NBS	Health Care	\$23,782.32
10/20/25	9000130375	NBS	Annuities	\$42,527.75
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$25.52
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$47.80
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$54.67
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$319.80
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.60
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$490.00
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$569.60
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,401.00
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,452.10
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,664.98
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,122.02
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,176.38

## October 2025 Expenditures

10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,257.60
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,513.42
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,930.39
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,135.61
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,875.00
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,193.00
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,257.60
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,466.05
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,261.52
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,616.90
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,960.36
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,688.89
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,416.36
10/20/25	9000130376	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$30,716.34
10/20/25	407958	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
10/20/25	407959	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
10/20/25	ACH/Check	Boerne ISD Employees	October 2025 Payroll	5,408,610.88
10/24/25	530897	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$497.39

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10/24/25	9000013534	Alamo City Interpreters LLC	Miscellaneous Contracted Sv	\$157.50
10/24/25	9000013535	Albarracin, Daniel Alberto	Game Officials	\$140.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$189.99)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$99.98)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$51.98)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$48.49)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$30.48)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$27.99)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$25.48)
10/24/25	9000013536	Amazon.com Services, Inc.	Instructional Materials	(\$24.80)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$24.69)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$21.99)
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	(\$20.84)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$13.18)
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	(\$10.78)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$8.01)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)

## October 2025 Expenditures

10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	(\$6.64)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	(\$2.06)
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	(\$1.68)
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$1.42
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$2.16
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$2.58
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$2.67
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$2.93
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$2.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.24
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.30
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.45
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$3.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.57
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$3.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.20
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.22
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.27
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$4.32
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$4.50
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$4.50
10/24/25	9000013536	Amazon.com Services, Inc.	Principal - General Supplies	\$4.51
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.54
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.74
10/24/25	9000013536	Amazon.com Services, Inc.	Principal - General Supplies	\$4.75
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.86

## October 2025 Expenditures

10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.89
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$4.99
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$5.05
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.09
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$5.19
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.27
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.43
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$5.99
10/24/25	9000013536	Amazon.com Services, Inc.	Yearbook - General Supplies	\$5.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$5.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.04
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.17
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$6.19
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.27
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.43
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.48
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$6.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.49
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$6.59
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.68
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.69
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.76
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$6.79
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.89

## October 2025 Expenditures

10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$6.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.12
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.59
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$7.59
10/24/25	9000013536	Amazon.com Services, Inc.	Principal - General Supplies	\$7.75
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.84
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$7.89
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.91
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$7.91
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.92
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$7.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
10/24/25	9000013536	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.01
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.36
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.45
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.79
10/24/25	9000013536	Amazon.com Services, Inc.	Instructional Materials	\$8.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.02
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.09
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.13
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.29
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.49
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$9.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.59
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.61
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.70
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.75
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$9.83
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$9.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$10.19
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$10.45
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$10.62
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$10.64
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$10.78
10/24/25	9000013536	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$10.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$10.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$11.39
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$11.49
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$11.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$11.63
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$11.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$11.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$11.99
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$12.00
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$12.00
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$12.01
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$12.15
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.25
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.38
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.54
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.78
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.79
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$12.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.18
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.19

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.33
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$13.48
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$13.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.60
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$13.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.10
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.24
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.34
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.66
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.81
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.82
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.85
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$14.86
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.88
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$14.99
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$14.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.12
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.28
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.48
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$15.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$15.99
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$15.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.03
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.07
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.47
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.47
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.53
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.75
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.75
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.95
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$16.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$16.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$17.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$17.50
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$17.84
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$17.94
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$17.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$18.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$18.02
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$18.57
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$18.99
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$19.35
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.96
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$19.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$19.99

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10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.14
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.14
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.34
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.79
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$20.84
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$20.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$20.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$21.79
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$21.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$21.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$21.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$22.28
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$22.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$22.61
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$22.62
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$22.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$23.19
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$23.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$23.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$23.40
10/24/25	9000013536	Amazon.com Services, Inc.	Principal - General Supplies	\$23.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$23.64
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$23.99
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$24.12
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$24.97
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
10/24/25	9000013536	Amazon.com Services, Inc.	Technology - Bond Interest Earnings	\$24.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$25.48

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$25.61
10/24/25	9000013536	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$25.64
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$25.92
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$25.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$26.50
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$26.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$26.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$26.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$26.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$26.99
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$27.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.19
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.38
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.59
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$27.59
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.65
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.69
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$27.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$28.49
10/24/25	9000013536	Amazon.com Services, Inc.	Grade Level - General Supplies	\$28.80
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$28.93
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.21
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.40
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.44
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.47
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.52
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.94
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.97

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$29.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
10/24/25	9000013536	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$29.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$30.36
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$30.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$30.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$30.99
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$31.34
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$31.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$31.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$31.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$31.99
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$31.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$32.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$32.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$33.03
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$33.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$33.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$33.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$34.32
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$34.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$35.14
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$35.21
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$35.22
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.56
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$35.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$36.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$37.40
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$37.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$38.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$38.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$39.56

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$39.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$39.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$39.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$40.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$41.66
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$43.49
10/24/25	9000013536	Amazon.com Services, Inc.	Yearbook - General Supplies	\$43.98
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$44.20
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$44.87
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$44.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$45.26
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$45.58
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$45.98
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$45.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$46.24
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$46.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$47.11
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$48.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$49.70
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$49.95
10/24/25	9000013536	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$49.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$51.90
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$51.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$52.42
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies - Technology	\$52.89
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$53.18
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$55.28
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$55.99
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$57.54
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$57.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$58.93
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$59.67
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$61.18

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$61.72
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$62.31
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$62.92
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$63.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$64.02
10/24/25	9000013536	Amazon.com Services, Inc.	Office Supplies	\$65.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$66.20
10/24/25	9000013536	Amazon.com Services, Inc.	Robotics - Extra Curricular General Supplies	\$67.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$67.98
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$68.32
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$69.90
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$69.99
10/24/25	9000013536	Amazon.com Services, Inc.	Principal-Wednesday Evening Session- General Suppli	\$71.99
10/24/25	9000013536	Amazon.com Services, Inc.	Principal -Ex.Curr. General Supplies	\$72.00
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$76.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$77.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$77.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$78.34
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$78.99
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$78.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$79.80
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$82.49
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$82.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$83.54
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$83.92
10/24/25	9000013536	Amazon.com Services, Inc.	PTO - General Supplies	\$85.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$89.20
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$89.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$89.99
10/24/25	9000013536	Amazon.com Services, Inc.	Kindness Club - General Supplies	\$89.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$91.80

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10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$95.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$98.00
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$98.76
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$99.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$99.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$101.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$102.60
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$103.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$104.95
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$104.97
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$106.00
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$106.56
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$107.85
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$109.20
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$116.03
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$118.08
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$118.10
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$119.85
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$119.96
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$121.44
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$123.50
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$123.96
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$127.92
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$139.42
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$139.99
10/24/25	9000013536	Amazon.com Services, Inc.	Charger Stampede - Ex. Curr. General Supplies	\$143.99
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$144.82
10/24/25	9000013536	Amazon.com Services, Inc.	Grade Level - General Supplies	\$156.00
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$163.92
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$169.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$169.99
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$178.00

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10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$179.08
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$182.50
10/24/25	9000013536	Amazon.com Services, Inc.	Reading Material-English	\$188.70
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$189.99
10/24/25	9000013536	Amazon.com Services, Inc.	Parts	\$199.75
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$199.95
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$199.96
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$215.92
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$218.80
10/24/25	9000013536	Amazon.com Services, Inc.	Technology - Bond Interest Earnings	\$229.99
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$231.36
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$238.00
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$256.48
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$269.64
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$298.80
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$305.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$399.98
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$399.98
10/24/25	9000013536	Amazon.com Services, Inc.	Supplies - Maintenance	\$426.76
10/24/25	9000013536	Amazon.com Services, Inc.	BOA - General Supplies	\$436.59
10/24/25	9000013536	Amazon.com Services, Inc.	Parts	\$455.94
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies	\$489.85
10/24/25	9000013536	Amazon.com Services, Inc.	Technology - Bond Interest Earnings	\$598.84
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies - Technology	\$641.22
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies - Technology	\$641.76
10/24/25	9000013536	Amazon.com Services, Inc.	General Supplies - Technology	\$643.02
10/24/25	530898	AT&T	Miscellaneous Contracted Svs	\$76.18
10/24/25	530898	AT&T	Telephone Cell Phone	\$173.43
10/24/25	530898	AT&T	General Supplies - Concessions	\$196.85
10/24/25	530898	AT&T	General Supplies - Concessions	\$220.62
10/24/25	530898	AT&T	Misc Operating	\$311.34
10/24/25	530899	AT&T Mobility	General Supplies	\$25.33
10/24/25	530899	AT&T Mobility	Telephone Cell Phone	\$51.15

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10/24/25	530899	AT&T Mobility	Strategic Plan	\$62.46
10/24/25	530899	AT&T Mobility	Telephone Cell Phone	\$118.11
10/24/25	530899	AT&T Mobility	Telephone Cell Phone	\$298.28
10/24/25	530899	AT&T Mobility	Telephone Cell Phone	\$575.67
10/24/25	9000013537	Avalon Motor Coaches	Travel & Subsistence-Student	\$3,050.00
10/24/25	9000013537	Avalon Motor Coaches	CHARTER BUSES	\$6,100.00
10/24/25	9000013537	Avalon Motor Coaches	CHARTER BUSES	\$8,325.00
10/24/25	9000013538	Barreiro, Jose G	Game Officials	\$125.00
10/24/25	9000013539	Bass, Curt A	Game Officials	\$170.00
10/24/25	530900	Bays, Cody	Game Officials	\$145.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.21
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.36
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.20
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.07

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10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.48
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.99
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.44
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.92
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.92
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.32
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.28
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$93.00

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10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.72
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$106.50
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$109.52
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$111.00
10/24/25	530901	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$112.50
10/24/25	9000013540	Bennett, Nell	Game Officials	\$155.00
10/24/25	9000013541	Bergman, Annette	Game Officials	\$140.00
10/24/25	9000013542	Blades Group LLC	General Supplies	\$1,240.00
10/24/25	9000013543	Blick Art Materials	General Supplies	\$367.48
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	(\$339.64)
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$18.84
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$47.76
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$72.76
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$76.27
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$116.94
10/24/25	9000013544	Boerne Auto Truck Supply, Inc.	Parts	\$345.00
10/24/25	530902	Boerne Office Supply	Principal - School Office General Supplies	\$60.00
10/24/25	530902	Boerne Office Supply		\$69.99
10/24/25	530902	Boerne Office Supply	Principal - School Office General Supplies	\$179.00
10/24/25	530902	Boerne Office Supply	Principal - School Office General Supplies	\$179.00
10/24/25	530902	Boerne Office Supply		\$179.98
10/24/25	530902	Boerne Office Supply		\$179.98
10/24/25	530902	Boerne Office Supply		\$179.98
10/24/25	530902	Boerne Office Supply		\$299.98
10/24/25	530902	Boerne Office Supply		\$399.98
10/24/25	9000013545	Breu, Joseph W.	Game Officials	\$170.00
10/24/25	9000013546	Bridging Academics with School Evaluations	Professional Services	\$4,475.00

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10/24/25	9000013546	Bridging Academics with School Evaluations	Professional Services	\$5,900.00
10/24/25	9000013547	BSN Sports, Inc.	General Supplies	\$216.00
10/24/25	9000013548	Burke, Catherine Lynne	Travel & Subsistence	\$67.48
10/24/25	9000013549	Buyse, Charla	Professional Services	\$192.50
10/24/25	9000013549	Buyse, Charla	EMS Professional Services	\$192.50
10/24/25	9000013550	Canada, Randall M, Sr	Game Officials	\$140.00
10/24/25	9000013551	Casias, Pete	Game Officials	\$140.00
10/24/25	530903	CDW Government	General Supplies	\$240.00
10/24/25	530903	CDW Government	General Supplies	\$1,650.00
10/24/25	530903	CDW Government	General Supplies	\$2,320.00
10/24/25	530903	CDW Government	General Supplies	\$3,380.00
10/24/25	530903	CDW Government	General Supplies	\$15,080.00
10/24/25	9000013552	Central Electric Ent. & Co.	Contracted Maintenance	\$2,754.00
10/24/25	9000013552	Central Electric Ent. & Co.	Contracted Maintenance	\$4,689.00
10/24/25	9000013553	Chavez, David Oscar, Jr	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013553	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/24/25	9000013553	Chavez, David Oscar, Jr	Professional Services	\$330.00
10/24/25	530904	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,328.89
10/24/25	530904	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,373.44
10/24/25	530904	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,652.44
10/24/25	530904	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,836.04
10/24/25	530904	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,981.84
10/24/25	9000013554	Chief Architect Inc	CTE Certifications	\$225.00
10/24/25	9000013554	Chief Architect Inc	CTE Certifications	\$2,700.00
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20

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10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$25.44
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$61.11
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$63.63
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$67.10
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$75.44
10/24/25	9000013555	Cintas Corporation	Supplies - Maintenance	\$147.73
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
10/24/25	9000013555	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
10/24/25	530905	Cintas Corporation	General Supplies	\$237.86
10/24/25	9000013555	Cintas Corporation	Uniform Service	\$256.07
10/24/25	9000013555	Cintas Corporation	Uniform Service	\$256.07
10/24/25	9000013555	Cintas Corporation	Uniform Service	\$280.73
10/24/25	9000013555	Cintas Corporation	Uniform Service	\$322.04
10/24/25	530906	Circle H Signs & Banners, Inc.	Principal - School Office General Supplies	\$523.14
10/24/25	9000013556	City Of Boerne Utilities	Water	\$935.60
10/24/25	9000013556	City Of Boerne Utilities	Natural Gas	\$965.49
10/24/25	9000013556	City Of Boerne Utilities	Water	\$6,734.14
10/24/25	9000013556	City Of Boerne Utilities	Sewer	\$8,390.08
10/24/25	9000013556	City Of Boerne Utilities	Electricity	\$45,191.45
10/24/25	9000013557	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
10/24/25	9000013558	Clark, Alyssa Schechter	Admin Travel	\$45.92
10/24/25	9000013558	Clark, Alyssa Schechter	Admin Travel	\$86.10

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10/24/25	9000013559	Cole, Ernest	Game Officials	\$155.00
10/24/25	9000013560	Commercial Kitchen Parts and Service	Contracted Maintenance	\$3,396.42
10/24/25	9000013561	Concord Theatricals Corp	General Supplies	\$260.00
10/24/25	530907	Constantine, Brady	Professional Services	\$247.50
10/24/25	9000013562	Cook, Ryan	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013562	Cook, Ryan	Professional Services	\$247.50
10/24/25	530908	Cornerstone Christian School	Travel & Subsistence-Studen	\$400.00
10/24/25	9000013563	CuStumm Design & Tees LLC	Band - General Supplies	\$9.00
10/24/25	9000013563	CuStumm Design & Tees LLC	Band - General Supplies	\$16.00
10/24/25	9000013563	CuStumm Design & Tees LLC	General Supplies	\$160.00
10/24/25	9000013563	CuStumm Design & Tees LLC	General Supplies	\$268.00
10/24/25	9000013563	CuStumm Design & Tees LLC	General Supplies	\$1,050.00
10/24/25	9000013563	CuStumm Design & Tees LLC	Band - General Supplies	\$1,477.19
10/24/25	9000013563	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$2,242.50
10/24/25	9000013563	CuStumm Design & Tees LLC	BOA - General Supplies	\$4,772.40
10/24/25	530909	Davenport High School	Travel & Subsistence-Studen	\$400.00
10/24/25	9000013564	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$8,400.00
10/24/25	9000013565	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$805.00
10/24/25	9000013565	Deanan Gourmet Popcorn	FCCLA - General Supplies	\$805.00
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99

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10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$11.99
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$18.59
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$43.95
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$87.73
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$108.00
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$127.20
10/24/25	9000013566	Demco, Inc.	Library - Reading material	\$260.00
10/24/25	530910	Denton, Alek	EMS Professional Services	\$165.00
10/24/25	530911	Dependable Insurance Agency	Fees Only	\$71.57
10/24/25	530912	DeWINNE Equipment Co.	Supplies - Ground	\$82.47
10/24/25	9000013567	Dragon, Richard	Game Officials	\$140.00
10/24/25	9000013568	Draker, Anna	Game Officials	\$155.00
10/24/25	9000013569	Durr, John L	Game Officials	\$125.00
10/24/25	9000013569	Durr, John L	Game Officials	\$140.00
10/24/25	9000013570	Egbuchuram, Christopher	Game Officials	\$125.00
10/24/25	9000013571	ESC Region 20	Travel & Subsistence-Employees	\$35.00
10/24/25	9000013571	ESC Region 20	Travel & Subsistence-Employees	\$50.00
10/24/25	9000013571	ESC Region 20	Travel & Subsistence-Employees	\$50.00
10/24/25	9000013571	ESC Region 20	Region 20 Services	\$120.00
10/24/25	9000013571	ESC Region 20	Region 20 Services	\$125.00
10/24/25	9000013571	ESC Region 20	Travel & Subsistence-Employees	\$450.00
10/24/25	530913	Esquivel, Gabriela	EMS Professional Services	\$165.00
10/24/25	530913	Esquivel, Gabriela	EMS Professional Services	\$165.00
10/24/25	530913	Esquivel, Gabriela	EMS Professional Services	\$165.00

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10/24/25	9000013572	Esquivel, John	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013572	Esquivel, John	Professional Services	\$302.50
10/24/25	9000013573	Firefly Professional Service Providers LLC	Professional Services	\$6,092.00
10/24/25	9000013573	Firefly Professional Service Providers LLC	Professional Services	\$6,564.00
10/24/25	9000013574	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$5,816.11
10/24/25	9000013574	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,825.90
10/24/25	9000013574	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$15,790.61
10/24/25	530914	Flink, Mary Lou	Game Officials	\$155.00
10/24/25	9000013575	Foley, Rebecca	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013576	Fuentes, Rogelio	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013576	Fuentes, Rogelio	Professional Services	\$302.50
10/24/25	530915	Garza, Ernest	Game Officials	\$170.00
10/24/25	530916	Gawlik, Willie J	Game Officials	\$155.00
10/24/25	530917	Generation Genius, Inc.	PTO - General Supplies	\$1,995.00
10/24/25	530918	Gilmore, Jay	Game Officials	\$50.00
10/24/25	530919	Glover, Craig	Game Officials	\$145.00
10/24/25	530920	Godina, Fidel L	Game Officials	\$102.50
10/24/25	9000013577	Gonzales, Raul	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013578	Gormley, Lawrence D	Travel & Subsistence-Employ	\$284.20
10/24/25	530921	Gottschalk, Benard	Game Officials	\$145.00
10/24/25	530922	Government Finance Officers Assoc.	Dues Only	\$700.00
10/24/25	9000013579	Grey, James	Game Officials	\$155.00
10/24/25	530923	Grice, Alex	Game Officials	\$155.00
10/24/25	530924	Guadron, Gustavo	Game Officials	\$140.00
10/24/25	530925	Guardiola, Anita M	Game Officials	\$125.00
10/24/25	530925	Guardiola, Anita M	Game Officials	\$125.00

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10/24/25	530925	Guardiola, Anita M	Game Officials	\$140.00
10/24/25	530925	Guardiola, Anita M	Game Officials	\$155.00
10/24/25	9000013580	Guevara, Max, Jr	Game Officials	\$170.00
10/24/25	530926	Harris County Toll Road Authority	Fees Only	\$23.07
10/24/25	530926	Harris County Toll Road Authority	Fees Only	\$82.38
10/24/25	530927	HD Supply, Inc.	FES Supplies - Custodial	\$243.46
10/24/25	530927	HD Supply, Inc.	CCES Supplies - Custodial	\$486.92
10/24/25	530927	HD Supply, Inc.	CCES Supplies - Custodial	\$973.84
10/24/25	9000013581	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$45.00
10/24/25	9000013581	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$157.50
10/24/25	9000013581	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$175.00
10/24/25	9000013582	Hennessey, Olivia	Professional Services	\$192.50
10/24/25	9000013582	Hennessey, Olivia	EMS Professional Services	\$192.50
10/24/25	530928	Hernandez, Heber	Game Officials	\$145.00
10/24/25	9000013583	High School Music Service, Inc	General Supplies	\$2,465.00
10/24/25	530929	Hill Country Overhead Door	Contracted Maintenance	\$265.00
10/24/25	530929	Hill Country Overhead Door	Supplies - Maintenance	\$960.00
10/24/25	9000013584	Hillyard, Inc.	VRES Supplies - Custodial	\$30.36
10/24/25	9000013584	Hillyard, Inc.	CCES Supplies - Custodial	\$30.37
10/24/25	9000013584	Hillyard, Inc.	CES Supplies - Custodial	\$41.32
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$84.80
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$104.14
10/24/25	9000013584	Hillyard, Inc.	BHS Supplies - Custodial	\$116.47
10/24/25	9000013584	Hillyard, Inc.	Contracted Maintenance	\$123.71
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$131.20
10/24/25	9000013584	Hillyard, Inc.	CHS Supplies - Custodial	\$133.69
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$165.29
10/24/25	9000013584	Hillyard, Inc.	General Supplies	\$183.84
10/24/25	9000013584	Hillyard, Inc.	BHS Supplies - Custodial	\$202.08
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$252.68
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$324.59
10/24/25	9000013584	Hillyard, Inc.	Contracted Maintenance	\$374.10
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$415.64

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10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$503.05
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$623.46
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$725.40
10/24/25	9000013584	Hillyard, Inc.	CHS Supplies - Custodial	\$739.81
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$750.60
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$831.28
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$952.17
10/24/25	9000013584	Hillyard, Inc.	Non-Food Cost	\$1,126.51
10/24/25	530930	Holmes, Timothy	Game Officials	\$145.00
10/24/25	9000013585	Holt Truck Center	Parts	\$113.22
10/24/25	9000013585	Holt Truck Center	Parts	\$141.11
10/24/25	9000013586	Hyde, Christian	Game Officials	\$125.00
10/24/25	9000013587	Insco Distributing, Inc.	Supplies - Maintenance	\$185.77
10/24/25	9000013587	Insco Distributing, Inc.	General Supplies	\$2,019.05
10/24/25	9000013588	Irvin, Gregory G	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013589	Jackson, Randolph	Game Officials	\$155.00
10/24/25	530931	Johnson, Curtis A	Game Officials	\$145.00
10/24/25	530931	Johnson, Curtis A	Game Officials	\$155.00
10/24/25	9000013590	JW Pepper & Sons Inc	General Supplies	\$42.99
10/24/25	9000013590	JW Pepper & Sons Inc	General Supplies	\$54.75
10/24/25	9000013590	JW Pepper & Sons Inc	General Supplies	\$265.00
10/24/25	9000013590	JW Pepper & Sons Inc	General Supplies	\$321.08
10/24/25	9000013591	Kabuss, Alex Ray	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	530932	Kimmel, John	Game Officials	\$155.00
10/24/25	530933	Lassiter, Justin	Game Officials	\$140.00
10/24/25	530934	Leander ISD	Travel & Subsistence-Students	\$500.00
10/24/25	530935	Lengyel, Daniel E	Game Officials	\$145.00
10/24/25	9000013592	Literacy Resources, LLC	General Supplies	\$8.00
10/24/25	9000013592	Literacy Resources, LLC	General Supplies	\$12.00
10/24/25	9000013592	Literacy Resources, LLC	General Supplies	\$25.00
10/24/25	9000013592	Literacy Resources, LLC	General Supplies	\$25.00

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10/24/25	530936	Llano ISD	Travel & Subsistence-Studen	\$75.00
10/24/25	9000013593	Loredo, David A	Game Officials	\$170.00
10/24/25	9000013594	Martinez, Michael	Game Officials	\$145.00
10/24/25	530937	Matheson Tri-Gas, Inc.	General Supplies	\$18.00
10/24/25	530937	Matheson Tri-Gas, Inc.	Rentals - Opera	\$348.26
10/24/25	530937	Matheson Tri-Gas, Inc.	General Supplies	\$1,495.00
10/24/25	530938	Matthews, Michael Keith	Game Officials	\$125.00
10/24/25	530939	McMillian, Shane	Game Officials	\$95.00
10/24/25	530939	McMillian, Shane	Game Officials	\$155.00
10/24/25	9000013595	McWright, Nicholas Ryan	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013595	McWright, Nicholas Ryan	Professional Services	\$247.50
10/24/25	9000013595	McWright, Nicholas Ryan	Misc Contracted Services	\$660.00
10/24/25	530940	Metcalfe, Conner	Game Officials	\$95.00
10/24/25	9000013596	Miller, Jean R	Dyslexia Teacher Travel	\$126.00
10/24/25	9000013597	Mitcham, Thomas A	Game Officials	\$170.00
10/24/25	9000013598	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$108.99
10/24/25	9000013598	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$123.48
10/24/25	530941	Moon, Steven R	Unclaimed Property Payable	\$265.00
10/24/25	9000013599	Moore, Jared Cade	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013600	Moring, Stephen Gregory	Professional Services	\$165.00
10/24/25	9000013600	Moring, Stephen Gregory	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013601	National Association for Health Professionals	CTE Certifications	\$74.29
10/24/25	9000013601	National Association for Health Professionals	CTE Certifications	\$15,658.40
10/24/25	9000013602	National Athletic Trainers Association, Inc.	Dues Only	\$290.00
10/24/25	9000013603	NWEA	General Supplies	\$753.50
10/24/25	530942	Office Depot	General Supplies	\$3.96
10/24/25	530942	Office Depot	General Supplies	\$18.84

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10/24/25	530942	Office Depot	General Supplies	\$28.23
10/24/25	530942	Office Depot	General Supplies	\$33.15
10/24/25	530942	Office Depot	General Supplies	\$33.65
10/24/25	530942	Office Depot	General Supplies	\$35.58
10/24/25	530942	Office Depot	General Supplies	\$37.08
10/24/25	530942	Office Depot	General Supplies	\$38.19
10/24/25	530942	Office Depot	General Supplies	\$52.53
10/24/25	530942	Office Depot	General Supplies	\$87.68
10/24/25	530942	Office Depot	General Supplies	\$165.77
10/24/25	530942	Office Depot	General Supplies	\$165.78
10/24/25	530942	Office Depot	General Supplies	\$165.78
10/24/25	530942	Office Depot	General Supplies	\$165.78
10/24/25	530942	Office Depot	General Supplies	\$236.70
10/24/25	9000013604	Oney, Tafuna	Game Officials	\$155.00
10/24/25	9000013605	Patton, Bowen C	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013605	Patton, Bowen C	Professional Services	\$300.00
10/24/25	9000013605	Patton, Bowen C	Professional Services	\$330.00
10/24/25	9000013605	Patton, Bowen C	Misc Contracted Services	\$960.00
10/24/25	9000013606	Pina, Amanda E.	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013606	Pina, Amanda E.	Professional Services	\$302.50
10/24/25	9000013607	Pomeroy, Heather Ashley	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	530943	Popham, Jacob	Game Officials	\$155.00
10/24/25	9000013608	Power Lift	General Supplies	\$17.29
10/24/25	9000013608	Power Lift	General Supplies	\$225.00
10/24/25	9000013608	Power Lift	General Supplies	\$382.00
10/24/25	9000013608	Power Lift	General Supplies	\$583.75
10/24/25	9000013608	Power Lift	General Supplies	\$968.00
10/24/25	9000013608	Power Lift	General Supplies	\$2,312.00
10/24/25	9000013608	Power Lift	General Supplies	\$2,632.00
10/24/25	9000013608	Power Lift	General Supplies	\$2,862.00

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10/24/25	9000013608	Power Lift	General Supplies	\$3,345.00
10/24/25	9000013608	Power Lift	General Supplies	\$5,916.96
10/24/25	9000013608	Power Lift	General Supplies	\$10,650.00
10/24/25	9000013608	Power Lift	General Supplies	\$13,614.00
10/24/25	9000013608	Power Lift	General Supplies	\$29,952.00
10/24/25	9000013609	Reed, Zachery M	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013610	Reser, Travis	Misc Contracted Services	\$165.00
10/24/25	9000013611	Reston Express Distributing	Principal - General Supplies	\$95.00
10/24/25	9000013611	Reston Express Distributing	General Supplies	\$112.00
10/24/25	9000013611	Reston Express Distributing	General Supplies	\$162.00
10/24/25	9000013611	Reston Express Distributing	General Supplies	\$225.00
10/24/25	9000013611	Reston Express Distributing	General Supplies	\$255.00
10/24/25	9000013611	Reston Express Distributing	Run Club - General Supplies	\$885.00
10/24/25	9000013612	Rhee, Ronald	Professional Services	\$247.50
10/24/25	9000013613	Richard, Justin	EMS Professional Services	\$165.00
10/24/25	9000013614	Rinn, Dawn M	Game Officials	\$155.00
10/24/25	9000013615	Roberson, Dawn	Game Officials	\$125.00
10/24/25	530944	Rodriguez, Ray	Game Officials	\$102.50
10/24/25	530945	Rossina, Tracy	Game Officials	\$150.00
10/24/25	530946	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
10/24/25	530946	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
10/24/25	530946	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
10/24/25	9000013616	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,073.23
10/24/25	9000013616	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,082.24
10/24/25	9000013616	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,118.45
10/24/25	530947	Russell, Irvin	Game Officials	\$155.00
10/24/25	9000013617	Russell, James	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013618	S.A. Offset Printing, Inc.	General Supplies	\$185.00
10/24/25	9000013618	S.A. Offset Printing, Inc.	General Supplies	\$274.00
10/24/25	9000013619	Santiago, John A	Game Officials	\$125.00

## October 2025 Expenditures

10/24/25	9000013620	Schmidt, James R, Jr	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013621	School Life	General Supplies	\$11.10
10/24/25	9000013621	School Life	General Supplies	\$19.00
10/24/25	9000013621	School Life	General Supplies	\$29.00
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$0.00
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$1.07
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$2.96
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$3.32
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$6.30
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$9.44
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$9.62
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$11.28
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$12.58
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$12.60
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$13.28
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$16.98
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$17.92
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$26.90
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$30.60
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$38.25
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$40.38
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$45.90
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$51.75
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$51.75
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$52.65
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$64.56
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$71.55
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$71.84
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$85.50
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$86.40
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$107.76
10/24/25	9000013622	School Nurse Supply, Inc.	General Supplies	\$267.30

## October 2025 Expenditures

10/24/25	9000013623	School Specialty Inc.	General Supplies	\$883.53
10/24/25	530948	Scripps National Spelling Bee	Travel & Subsistence-Students	\$7.50
10/24/25	530948	Scripps National Spelling Bee	Travel & Subsistence-Students	\$199.00
10/24/25	9000013624	Shar Products Company	General Supplies	\$242.98
10/24/25	9000013624	Shar Products Company	General Supplies	\$333.83
10/24/25	9000013624	Shar Products Company	General Supplies	\$485.96
10/24/25	9000013624	Shar Products Company	General Supplies	\$485.96
10/24/25	9000013624	Shar Products Company	General Supplies	\$493.00
10/24/25	9000013624	Shar Products Company	General Supplies	\$642.60
10/24/25	9000013624	Shar Products Company	General Supplies	\$642.60
10/24/25	9000013624	Shar Products Company	General Supplies	\$642.60
10/24/25	9000013625	Shelton, Cody Dannell Edward	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013625	Shelton, Cody Dannell Edward	Professional Services	\$247.50
10/24/25	9000013626	SherpaWerks	Athletics - General Supplies	\$83.43
10/24/25	9000013626	SherpaWerks	Athletics - General Supplies	\$92.70
10/24/25	9000013626	SherpaWerks	Athletics - General Supplies	\$120.51
10/24/25	9000013626	SherpaWerks	Athletics - General Supplies	\$284.80
10/24/25	9000013626	SherpaWerks	Athletics - General Supplies	\$486.00
10/24/25	9000013626	SherpaWerks	Student Council-Ex. Curr General Supplies	\$518.00
10/24/25	9000013626	SherpaWerks	Student Council-Ex. Curr General Supplies	\$608.00
10/24/25	9000013626	SherpaWerks	Student Council-Ex. Curr General Supplies	\$1,790.00
10/24/25	530949	Sherwood, Michael Allen	Game Officials	\$155.00
10/24/25	530950	Smithson Valley High School	Travel & Subsistence-Studen	\$925.00
10/24/25	9000013627	Solid IT Networks Inc	General Supplies - Bond Interest Earnings	\$8,116.46
10/24/25	9000013628	Southern Tire Mart, LLC	Tires	\$4,565.08
10/24/25	9000013629	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$230,963.01
10/24/25	9000013630	Star Shuttle Inc.	Travel & Subsistence-Studen	\$2,288.00

## October 2025 Expenditures

10/24/25	530951	Sunshine Cottage School for Deaf Children	General Supplies	\$21.60
10/24/25	530951	Sunshine Cottage School for Deaf Children	General Supplies	\$240.00
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$6.22
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$12.27
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$32.48
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$57.47
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$75.57
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$97.01
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$141.94
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$168.28
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$188.36
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$197.67
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$221.68
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$227.41
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$230.66
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$233.12
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$274.61
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$291.69
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$301.24
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$315.58
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$338.33
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$346.95
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$416.90
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$478.91
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$484.59
10/24/25	9000013631	Sysco Central Texas Inc.	Non-Food Cost	\$489.27
10/24/25	530952	TASB, Inc.	Travel - Superintendent	\$100.00
10/24/25	9000013632	TASBO	Travel & Subsistence-Employees	\$85.00
10/24/25	9000013633	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$735.00
10/24/25	530953	Terrazas, Michael	Game Officials	\$50.00
10/24/25	530954	Texas High School Coaches Asso	Dues Only	\$70.00

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10/24/25	9000013634	Texas Multi-Chem, LTD	Contracted Maintenance	\$3,320.00
10/24/25	530955	Texas Mutual Insurance Co	Insurance & Bonding Costs	\$14,452.00
10/24/25	530955	Texas Mutual Insurance Co	Workers' Compensation	\$19,526.00
10/24/25	530956	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,501.13
10/24/25	9000013635	Trinity Educational Services	Professional Services	\$1,275.00
10/24/25	530957	UIW Eye Institute	Professional Services	\$400.00
10/24/25	9000013636	Vargas, Dorothy Sue	Game Officials	\$125.00
10/24/25	9000013637	Varsity Spirit Fashions & Supplies, LLC	Pep Squad - General Supplies	\$863.74
10/24/25	530958	Vasquez, Matthew Tomas	Game Officials	\$150.00
10/24/25	9000013638	Vega, Hannah	Game Officials	\$125.00
10/24/25	9000013639	Vivacity Tech PBC	General Supplies	\$2,256.00
10/24/25	9000013639	Vivacity Tech PBC	General Supplies	\$3,578.00
10/24/25	9000013640	Vogel, Jeffrey P	Game Officials	\$50.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$136.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$290.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$558.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$578.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$975.50
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,398.00
10/24/25	9000013641	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$3,799.00
10/24/25	9000013642	Wampler, David	Professional Services	\$192.50
10/24/25	530959	Wampler, Riley	Professional Services	\$192.50
10/24/25	9000013643	Waste Management Of Texas, Inc	Garbage	\$353.50

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10/24/25	9000013643	Waste Management Of Texas, Inc	Garbage	\$1,281.58
10/24/25	9000013644	Weinkauf, Jon	Game Officials	\$95.00
10/24/25	9000013645	Williams, Clayton	Game Officials	\$170.00
10/24/25	530960	Wilson, Jeffery	Student Council Miscellaneous Contracted Svs	\$165.00
10/24/25	9000013646	Wilson, Shane A	Travel & Subsistence-Employ	\$33.60
10/24/25	9000013646	Wilson, Shane A	Travel & Subsistence-Employ	\$34.02
10/24/25	9000013646	Wilson, Shane A	Travel & Subsistence-Employ	\$39.06
10/24/25	9000013646	Wilson, Shane A	Travel & Subsistence-Employ	\$39.06
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$8.00
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$10.81
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$12.02
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$12.97
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$15.00
10/24/25	9000013647	Wolff, Marshay	Travel & Subsistence-Employ	\$146.58
10/24/25	9000013648	Yoder, Paul	Game Officials	\$145.00
10/24/25	9000013648	Yoder, Paul	Game Officials	\$155.00
10/24/25	9000013571	ESC Region 20	Education Service Center Svs	\$1,400.00
10/27/25	407961	Indiana Wesleyan University	Elevate Intern Program	\$2,940.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	(\$269.64)
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	(\$269.64)
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$6.50)
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	(\$6.50)
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$3.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$3.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$5.48
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$5.48
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$7.48
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$7.48
10/27/25	530961	US Bank National Association	GT - General Supplies	\$7.64
10/27/25	8000000173	US Bank National Association	GT - General Supplies	\$7.64
10/27/25	530961	US Bank National Association	General Supplies	\$8.98

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10/27/25	8000000173	US Bank National Association	General Supplies	\$8.98
10/27/25	530961	US Bank National Association	Misc Oper Cost - Supt	\$9.60
10/27/25	8000000173	US Bank National Association	Misc Oper Cost - Supt	\$9.60
10/27/25	530961	US Bank National Association	Food Cost for InService	\$10.94
10/27/25	8000000173	US Bank National Association	Food Cost for InService	\$10.94
10/27/25	530961	US Bank National Association	Principal - Miscellaneous Operating	\$17.08
10/27/25	8000000173	US Bank National Association	Principal - Miscellaneous Operating	\$17.08
10/27/25	530961	US Bank National Association	Dues Only	\$20.00
10/27/25	530961	US Bank National Association	Dues Only	\$20.00
10/27/25	530961	US Bank National Association	Dues Only	\$20.00
10/27/25	8000000173	US Bank National Association	Dues Only	\$20.00
10/27/25	8000000173	US Bank National Association	Dues Only	\$20.00
10/27/25	8000000173	US Bank National Association	Dues Only	\$20.00
10/27/25	530961	US Bank National Association	Life Skills TLC-General Supplies	\$22.41
10/27/25	8000000173	US Bank National Association	Life Skills TLC-General Supplies	\$22.41
10/27/25	530961	US Bank National Association	Principal - General Supplies	\$22.94
10/27/25	8000000173	US Bank National Association	Principal - General Supplies	\$22.94
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$24.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$24.00
10/27/25	530961	US Bank National Association	Principal - Miscellaneous Operating	\$24.67
10/27/25	8000000173	US Bank National Association	Principal - Miscellaneous Operating	\$24.67
10/27/25	530961	US Bank National Association	Dues Only	\$25.00
10/27/25	8000000173	US Bank National Association	Dues Only	\$25.00
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$25.49
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$25.49
10/27/25	530961	US Bank National Association	Chicken Tenders - General Supplies	\$25.50
10/27/25	8000000173	US Bank National Association	Chicken Tenders - General Supplies	\$25.50
10/27/25	530961	US Bank National Association	Principal - Misc. Expenses including Food	\$27.60
10/27/25	8000000173	US Bank National Association	Principal - Misc. Expenses including Food	\$27.60
10/27/25	530961	US Bank National Association	Miscellaneous Operating - PTECH	\$28.35
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating - PTECH	\$28.35

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10/27/25	530961	US Bank National Association	Principal -Miscellaneous Operating	\$28.84
10/27/25	8000000173	US Bank National Association	Principal -Miscellaneous Operating	\$28.84
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$30.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$30.00
10/27/25	530961	US Bank National Association	Courtesy Fund - Miscellaneous Expenses	\$34.98
10/27/25	8000000173	US Bank National Association	Courtesy Fund - Miscellaneous Expenses	\$34.98
10/27/25	530961	US Bank National Association	Miscellaneous Operating - PTECH	\$35.34
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating - PTECH	\$35.34
10/27/25	530961	US Bank National Association	General Supplies	\$37.20
10/27/25	8000000173	US Bank National Association	General Supplies	\$37.20
10/27/25	530961	US Bank National Association	Principal-Misc. Expenses including Food	\$38.21
10/27/25	8000000173	US Bank National Association	Principal-Misc. Expenses including Food	\$38.21
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$40.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$40.00
10/27/25	530961	US Bank National Association	German Club-Ex.Curr. General Supplies	\$47.01
10/27/25	8000000173	US Bank National Association	German Club-Ex.Curr. General Supplies	\$47.01
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$47.88
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$47.88
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$48.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$48.00
10/27/25	530961	US Bank National Association	Staff Meeting & Misc Expenses	\$49.83
10/27/25	8000000173	US Bank National Association	Staff Meeting & Misc Expenses	\$49.83
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$50.98
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$50.98
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$53.66
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$53.66
10/27/25	530961	US Bank National Association	General Supplies	\$55.45

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10/27/25	8000000173	US Bank National Association	General Supplies	\$55.45
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$57.55
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$57.55
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$60.32
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$60.32
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$61.94
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$61.94
10/27/25	530961	US Bank National Association	Principal - Miscellaneous Operating	\$62.25
10/27/25	8000000173	US Bank National Association	Principal - Miscellaneous Operating	\$62.25
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$63.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$63.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$70.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$70.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$70.60
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$70.60
10/27/25	530961	US Bank National Association	General Supplies	\$71.96
10/27/25	8000000173	US Bank National Association	General Supplies	\$71.96
10/27/25	530961	US Bank National Association	Principal - Miscellaneous Operating	\$75.78
10/27/25	8000000173	US Bank National Association	Principal - Miscellaneous Operating	\$75.78
10/27/25	530961	US Bank National Association	Principal - Other Food purchases	\$76.86
10/27/25	8000000173	US Bank National Association	Principal - Other Food purchases	\$76.86
10/27/25	530961	US Bank National Association	Misc Oper (Food)	\$80.56
10/27/25	8000000173	US Bank National Association	Misc Oper (Food)	\$80.56
10/27/25	530961	US Bank National Association	German Club - Miscellaneous Operating	\$80.98
10/27/25	8000000173	US Bank National Association	German Club - Miscellaneous Operating	\$80.98
10/27/25	530961	US Bank National Association	Principal - Other Food purchases	\$81.00
10/27/25	8000000173	US Bank National Association	Principal - Other Food purchases	\$81.00
10/27/25	530961	US Bank National Association	Misc Oper Cost - Supt	\$81.91
10/27/25	8000000173	US Bank National Association	Misc Oper Cost - Supt	\$81.91
10/27/25	530961	US Bank National Association	Misc Oper - Pep Squad	\$85.55
10/27/25	8000000173	US Bank National Association	Misc Oper - Pep Squad	\$85.55

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10/27/25	530961	US Bank National Association		\$85.56
10/27/25	8000000173	US Bank National Association		\$85.56
10/27/25	530961	US Bank National Association	Principal - Other Exp. including Food purchases	\$88.83
10/27/25	8000000173	US Bank National Association	Principal - Other Exp. including Food purchases	\$88.83
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$89.82
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$89.82
10/27/25	530961	US Bank National Association	Travel & Subsistence-Studen	\$90.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Studen	\$90.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$91.45
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$91.45
10/27/25	530961	US Bank National Association	Meeting Refreshments	\$92.55
10/27/25	8000000173	US Bank National Association	Meeting Refreshments	\$92.55
10/27/25	530961	US Bank National Association	General Supplies	\$97.55
10/27/25	8000000173	US Bank National Association	General Supplies	\$97.55
10/27/25	530961	US Bank National Association	HOSA - Misc. Operating Expenses	\$98.93
10/27/25	8000000173	US Bank National Association	HOSA - Misc. Operating Expenses	\$98.93
10/27/25	530961	US Bank National Association	Student Council - General Supplies	\$102.16
10/27/25	8000000173	US Bank National Association	Student Council - General Supplies	\$102.16
10/27/25	530961	US Bank National Association	General Supplies	\$105.94
10/27/25	8000000173	US Bank National Association	General Supplies	\$105.94
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$107.76
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$107.76
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$109.75
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$109.75
10/27/25	530961	US Bank National Association	Principal-Misc. Expenses-includes Food	\$113.67
10/27/25	8000000173	US Bank National Association	Principal-Misc. Expenses-includes Food	\$113.67
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$116.69
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$116.69
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$124.15

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10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$124.15
10/27/25	530961	US Bank National Association	Student Council - Miscellaneous Operating	\$127.58
10/27/25	8000000173	US Bank National Association	Student Council - Miscellaneous Operating	\$127.58
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$129.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$129.00
10/27/25	530961	US Bank National Association	Principal - Other Food purchases	\$130.07
10/27/25	8000000173	US Bank National Association	Principal - Other Food purchases	\$130.07
10/27/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	\$130.75
10/27/25	8000000173	US Bank National Association	Cafe Restaurant- General Supplies	\$130.75
10/27/25	530961	US Bank National Association	Concessions - General Supplies	\$134.73
10/27/25	8000000173	US Bank National Association	Concessions - General Supplies	\$134.73
10/27/25	530961	US Bank National Association	General Supplies	\$135.30
10/27/25	8000000173	US Bank National Association	General Supplies	\$135.30
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$138.72
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$138.72
10/27/25	530961	US Bank National Association	General Supplies	\$139.89
10/27/25	8000000173	US Bank National Association	General Supplies	\$139.89
10/27/25	530961	US Bank National Association	Miscellaneous Operating Cos	\$143.18
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Cos	\$143.18
10/27/25	530961	US Bank National Association	Meeting Refreshments	\$144.49
10/27/25	8000000173	US Bank National Association	Meeting Refreshments	\$144.49
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/27/25	530961	US Bank National Association	General Supplies	\$150.96
10/27/25	8000000173	US Bank National Association	General Supplies	\$150.96
10/27/25	530961	US Bank National Association	Choir - Ex. Curr. General Supplies	\$151.55
10/27/25	8000000173	US Bank National Association	Choir - Ex. Curr. General Supplies	\$151.55
10/27/25	530961	US Bank National Association	General Supplies	\$164.95
10/27/25	8000000173	US Bank National Association	General Supplies	\$164.95
10/27/25	530961	US Bank National Association	Choir - Miscellaneous Operating	\$167.97
10/27/25	8000000173	US Bank National Association	Choir - Miscellaneous Operating	\$167.97

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10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$170.04
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$170.04
10/27/25	530961	US Bank National Association	Principal - Misc. Expenses including Food	\$181.88
10/27/25	8000000173	US Bank National Association	Principal - Misc. Expenses including Food	\$181.88
10/27/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	\$182.16
10/27/25	8000000173	US Bank National Association	Cafe Restaurant- General Supplies	\$182.16
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$184.42
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$184.42
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$186.38
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$186.38
10/27/25	530961	US Bank National Association	Life Skills - General Supplies	\$191.45
10/27/25	8000000173	US Bank National Association	Life Skills - General Supplies	\$191.45
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$192.75
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$192.75
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$200.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$200.00
10/27/25	530961	US Bank National Association	General Supplies	\$202.58
10/27/25	8000000173	US Bank National Association	General Supplies	\$202.58
10/27/25	530961	US Bank National Association	Meeting Refreshments	\$204.26
10/27/25	8000000173	US Bank National Association	Meeting Refreshments	\$204.26
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$205.95
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$205.95
10/27/25	530961	US Bank National Association	Principal - Other Exp. including Food purchases	\$211.81
10/27/25	8000000173	US Bank National Association	Principal - Other Exp. including Food purchases	\$211.81
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$224.24
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$224.24
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$227.81
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$227.81
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$240.35

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10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$240.35
10/27/25	530961	US Bank National Association	General Supplies	\$241.77
10/27/25	8000000173	US Bank National Association	General Supplies	\$241.77
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$252.30
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$252.30
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$256.55
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$256.55
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$258.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$258.00
10/27/25	530961	US Bank National Association	General Supplies	\$276.04
10/27/25	8000000173	US Bank National Association	General Supplies	\$276.04
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$300.18
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$300.18
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$300.18
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$300.18
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$315.49
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$315.49
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$326.12
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$326.12
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$327.41
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$327.41
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$350.60
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$350.60
10/27/25	530961	US Bank National Association	General Supplies	\$358.30
10/27/25	8000000173	US Bank National Association	General Supplies	\$358.30
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$360.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$360.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$363.54
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$363.54
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$381.04
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$381.04
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$385.25
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$385.25

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10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$419.76
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$419.76
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$426.26
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$426.26
10/27/25	530961	US Bank National Association	Concessions - Other Expenses	\$447.02
10/27/25	8000000173	US Bank National Association	Concessions - Other Expenses	\$447.02
10/27/25	530961	US Bank National Association	Principal-Misc. Expenses-includes Food	\$460.00
10/27/25	8000000173	US Bank National Association	Principal-Misc. Expenses-includes Food	\$460.00
10/27/25	530961	US Bank National Association	Miscellaneous Operating	\$460.00
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating	\$460.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$461.68
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$461.68
10/27/25	530961	US Bank National Association	Travel & Subsistence-Studen	\$575.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Studen	\$575.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$576.02
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$576.02
10/27/25	530961	US Bank National Association	Travel & Subsistence-Studen	\$580.47
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Studen	\$580.47
10/27/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	\$580.59
10/27/25	8000000173	US Bank National Association	Cafe Restaurant- General Supplies	\$580.59
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$593.68
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$593.68
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$645.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$645.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Studen	\$646.25
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Studen	\$646.25
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$696.06
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$696.06
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$702.24
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$702.24
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$710.98

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10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$710.98
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$714.87
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$714.87
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$726.99
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$726.99
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$728.18
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$728.18
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$733.87
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$733.87
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$734.72
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$734.72
10/27/25	530961	US Bank National Association	Science- General Supplies	\$735.00
10/27/25	8000000173	US Bank National Association	Science- General Supplies	\$735.00
10/27/25	530961	US Bank National Association	General Supplies - Concessions	\$741.36
10/27/25	8000000173	US Bank National Association	General Supplies - Concessions	\$741.36
10/27/25	530961	US Bank National Association	Miscellaneous Operating Costs	\$746.16
10/27/25	8000000173	US Bank National Association	Miscellaneous Operating Costs	\$746.16
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$792.54
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$792.54
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employ	\$799.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$905.76
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$905.76
10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$1,250.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$1,250.00

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10/27/25	530961	US Bank National Association	Travel & Subsistence-Students	\$1,397.14
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Students	\$1,397.14
10/27/25	530961	US Bank National Association	Dues Only - Superintendent	\$1,405.00
10/27/25	8000000173	US Bank National Association	Dues Only - Superintendent	\$1,405.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/27/25	530961	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/27/25	8000000173	US Bank National Association	Travel & Subsistence-Employees	\$150.00
10/28/25	8000000171	Citibank	Miscellaneous	(\$204.54)
10/28/25	8000000171	Citibank	General Supplies	(\$26.40)
10/28/25	8000000171	Citibank	Miscellaneous Operating	(\$18.72)
10/28/25	8000000171	Citibank	Miscellaneous Operating	(\$4.62)
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$2.00
10/28/25	8000000171	Citibank	Principal-Misc. Expenses including Food	\$3.00
10/28/25	8000000171	Citibank	Principal-Misc. Expenses including Food	\$4.00
10/28/25	8000000171	Citibank	Cheer - General Supplies	\$5.25
10/28/25	8000000171	Citibank	Cheer - General Supplies	\$5.25
10/28/25	8000000171	Citibank	General Supplies	\$5.87
10/28/25	8000000171	Citibank	General Supplies	\$6.70
10/28/25	8000000171	Citibank	German Club - Miscellaneous Operating	\$9.37
10/28/25	8000000171	Citibank	General Supplies	\$10.48
10/28/25	8000000171	Citibank	Principal - Food for Staff Meetings	\$10.76
10/28/25	8000000171	Citibank	Travel & Subsistence-Employees	\$12.00
10/28/25	8000000171	Citibank	Principal - Food for Staff Meetings	\$12.04
10/28/25	8000000171	Citibank	General Supplies	\$12.97
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$13.96
10/28/25	8000000171	Citibank	General Supplies	\$14.44
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$14.48
10/28/25	8000000171	Citibank	Life Skills - Miscellaneous Operating	\$14.73
10/28/25	8000000171	Citibank	Principal - General Supplies	\$15.25

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10/28/25	8000000171	Citibank	Life Skills TLC-General Supplies	\$15.72
10/28/25	8000000171	Citibank	Principal-Misc. Expenses including Food	\$16.14
10/28/25	8000000171	Citibank	General Supplies	\$16.42
10/28/25	8000000171	Citibank	Principal - Miscellaneous Operating	\$21.50
10/28/25	8000000171	Citibank	Principal - Miscellaneous Operating	\$21.59
10/28/25	8000000171	Citibank	FCCLA - General Supplies	\$22.00
10/28/25	8000000171	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$22.41
10/28/25	8000000171	Citibank	Miscellaneous Operating - PTECH	\$23.60
10/28/25	8000000171	Citibank	General Supplies	\$23.84
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$23.88
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$23.98
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$25.44
10/28/25	8000000171	Citibank	Life Skills - Miscellaneous Operating	\$26.21
10/28/25	8000000171	Citibank	Culinary Arts - General Supplies	\$26.37
10/28/25	8000000171	Citibank	General Supplies	\$26.94
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$27.16
10/28/25	8000000171	Citibank	General Supplies	\$27.47
10/28/25	8000000171	Citibank	Miscellaneous Operating - PTECH	\$28.35
10/28/25	8000000171	Citibank	General Supplies	\$28.88
10/28/25	8000000171	Citibank	Life Skills - Miscellaneous Operating	\$29.79
10/28/25	8000000171	Citibank	General Supplies	\$30.89
10/28/25	8000000171	Citibank	General Supplies	\$31.06
10/28/25	8000000171	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$31.25
10/28/25	8000000171	Citibank	General Supplies	\$33.12
10/28/25	8000000171	Citibank	German Club - Miscellaneous Operating	\$33.55
10/28/25	8000000171	Citibank	General Supplies	\$33.58
10/28/25	8000000171	Citibank	German Club-Ex.Curr. General Supplies	\$34.46
10/28/25	8000000171	Citibank	General Supplies	\$35.30

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10/28/25	8000000171	Citibank	PE - General Supplies	\$35.88
10/28/25	8000000171	Citibank	General Supplies	\$37.20
10/28/25	8000000171	Citibank	General Supplies	\$37.34
10/28/25	8000000171	Citibank	Life Skills - Miscellaneous Operating	\$37.62
10/28/25	8000000171	Citibank	Student Council - General Supplies	\$37.94
10/28/25	8000000171	Citibank	Cheerleaders- Ex. Curr. Other Expenses	\$38.00
10/28/25	8000000171	Citibank	Pep Squad -Other Expenses	\$38.20
10/28/25	8000000171	Citibank	Travel & Subsistence-Employees	\$38.38
10/28/25	8000000171	Citibank	General Supplies	\$38.40
10/28/25	8000000171	Citibank	FCCLA - Misc. Operating Expenses	\$38.97
10/28/25	8000000171	Citibank	General Supplies	\$42.57
10/28/25	8000000171	Citibank	Office Supplies	\$42.96
10/28/25	8000000171	Citibank	Community Partnership Supplies & Materials	\$42.97
10/28/25	8000000171	Citibank	Travel & Subsistence-Employees	\$45.46
10/28/25	8000000171	Citibank	Miscellaneous Operating - PTECH	\$46.02
10/28/25	8000000171	Citibank	Principal - Other Food purchases	\$48.92
10/28/25	8000000171	Citibank	Principal - General Supplies	\$50.00
10/28/25	8000000171	Citibank	FCCLA - General Supplies	\$50.00
10/28/25	8000000171	Citibank	General Supplies	\$50.94
10/28/25	8000000171	Citibank	Fees and Misc Expenses	\$51.78
10/28/25	8000000171	Citibank	Principal - General Supplies	\$55.56
10/28/25	8000000171	Citibank	General Supplies	\$56.06
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$58.68
10/28/25	8000000171	Citibank	Falcon Funds - General Supplies	\$58.72
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$60.70
10/28/25	8000000171	Citibank	General Supplies	\$61.49
10/28/25	8000000171	Citibank	General Supplies	\$63.12
10/28/25	8000000171	Citibank	General Supplies	\$63.94
10/28/25	8000000171	Citibank	NEHS -Dues Only	\$65.00
10/28/25	8000000171	Citibank	Miscellaneous Operating Cos	\$65.30
10/28/25	8000000171	Citibank	RHO - Miscellaneous Operating	\$66.95

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10/28/25	8000000171	Citibank	Principal-Misc. Expenses including Food	\$69.16
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$69.94
10/28/25	8000000171	Citibank	Principal-Misc. Expenses-includes Food	\$73.92
10/28/25	8000000171	Citibank	General Supplies	\$74.18
10/28/25	8000000171	Citibank	Skills USA - Miscellaneous Operating	\$76.40
10/28/25	8000000171	Citibank	General Supplies	\$76.47
10/28/25	8000000171	Citibank	General Supplies	\$77.71
10/28/25	8000000171	Citibank	General Supplies	\$80.91
10/28/25	8000000171	Citibank	General Supplies	\$82.10
10/28/25	8000000171	Citibank	Principal-Misc. Expenses-includes Food	\$82.69
10/28/25	8000000171	Citibank	Theatre - Miscellaneous Operating	\$84.44
10/28/25	8000000171	Citibank	Theatre - Miscellaneous Operating	\$84.44
10/28/25	8000000171	Citibank	Misc Oper - Pep Squad	\$85.70
10/28/25	8000000171	Citibank	General Supplies	\$85.80
10/28/25	8000000171	Citibank	Student Council- Other Expenses-Ex. Curr.	\$86.35
10/28/25	8000000171	Citibank	General Supplies	\$87.76
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$90.16
10/28/25	8000000171	Citibank	General Supplies	\$91.02
10/28/25	8000000171	Citibank	General Supplies	\$91.05
10/28/25	8000000171	Citibank	FCCLA - General Supplies	\$93.00
10/28/25	8000000171	Citibank	Principal - Food for Staff Meetings	\$94.20
10/28/25	8000000171	Citibank	General Supplies	\$94.46
10/28/25	8000000171	Citibank	General Supplies	\$98.10
10/28/25	8000000171	Citibank	General Supplies	\$99.99
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$100.42
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$102.34
10/28/25	8000000171	Citibank	General Supplies	\$104.35
10/28/25	8000000171	Citibank	Principal - Miscellaneous Operating	\$106.24
10/28/25	8000000171	Citibank	General Supplies	\$111.42

## October 2025 Expenditures

10/28/25	8000000171	Citibank	Concessions - General Supplies	\$112.27
10/28/25	8000000171	Citibank	General Supplies	\$112.38
10/28/25	8000000171	Citibank	General Supplies	\$112.58
10/28/25	8000000171	Citibank	Miscellaneous Operating Costs	\$112.64
10/28/25	8000000171	Citibank	Fees Only	\$114.00
10/28/25	8000000171	Citibank	Fees Only	\$114.00
10/28/25	8000000171	Citibank	General Supplies	\$117.09
10/28/25	8000000171	Citibank	General Supplies	\$117.60
10/28/25	8000000171	Citibank	Theatre Arts - Travel & Subsistence- Students	\$120.00
10/28/25	8000000171	Citibank	General Supplies	\$122.36
10/28/25	8000000171	Citibank	General Supplies	\$123.62
10/28/25	8000000171	Citibank	RHO - Dues Only	\$125.00
10/28/25	8000000171	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$127.68
10/28/25	8000000171	Citibank	General Supplies	\$131.37
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$134.36
10/28/25	8000000171	Citibank	FFA - Miscellaneous Operating	\$138.74
10/28/25	8000000171	Citibank	Principal - Food for Staff Meetings	\$139.80
10/28/25	8000000171	Citibank	General Supplies	\$149.10
10/28/25	8000000171	Citibank	General Supplies	\$149.14
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$149.70
10/28/25	8000000171	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/25	8000000171	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/25	8000000171	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/25	8000000171	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/25	8000000171	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$152.33

## October 2025 Expenditures

10/28/25	8000000171	Citibank	General Supplies	\$154.06
10/28/25	8000000171	Citibank	General Supplies	\$157.86
10/28/25	8000000171	Citibank	Cafe Restaurant- General Supplies	\$161.47
10/28/25	8000000171	Citibank	General Supplies	\$162.08
10/28/25	8000000171	Citibank		\$163.68
10/28/25	8000000171	Citibank	Student Council-Ex. Curr General Supplies	\$168.92
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$174.65
10/28/25	8000000171	Citibank	General Supplies	\$175.75
10/28/25	8000000171	Citibank	General Supplies	\$179.55
10/28/25	8000000171	Citibank	Professional Development Travel	\$180.02
10/28/25	8000000171	Citibank	Principal - Other Food purchases	\$182.62
10/28/25	8000000171	Citibank	FFA - Miscellaneous Operating	\$187.81
10/28/25	8000000171	Citibank	Travel & Subsistence-Students	\$199.00
10/28/25	8000000171	Citibank	Concession - Miscellaneous Operating	\$199.30
10/28/25	8000000171	Citibank	General Supplies	\$200.63
10/28/25	8000000171	Citibank	Travel & Subsistence-Studen	\$209.70
10/28/25	8000000171	Citibank	General Supplies	\$213.82
10/28/25	8000000171	Citibank	Principal - Miscellaneous Operating	\$220.32
10/28/25	8000000171	Citibank	Concession - Miscellaneous Operating	\$221.04
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$224.40
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$224.55
10/28/25	8000000171	Citibank	Student Council - Miscellaneous Operating	\$233.77
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$235.65
10/28/25	8000000171	Citibank	Boerne Buddies - Miscellaneous Operating	\$246.28
10/28/25	8000000171	Citibank	Principal - Other Food purchases	\$248.54
10/28/25	8000000171	Citibank	General Supplies	\$253.03
10/28/25	8000000171	Citibank	Travel & Subsistence - Staff Only	\$270.00
10/28/25	8000000171	Citibank	Travel & Subsistence - Staff Only	\$270.00

## October 2025 Expenditures

10/28/25	8000000171	Citibank		\$270.94
10/28/25	8000000171	Citibank	Travel & Subsistence-Employees	\$275.00
10/28/25	8000000171	Citibank	Principal - Other Food purchases	\$280.50
10/28/25	8000000171	Citibank	Travel & Subsistence-Employees	\$288.75
10/28/25	8000000171	Citibank	General Supplies	\$290.74
10/28/25	8000000171	Citibank	Miscellaneous Operating	\$298.35
10/28/25	8000000171	Citibank	Theatre - General Supplies	\$335.03
10/28/25	8000000171	Citibank	General Supplies	\$350.95
10/28/25	8000000171	Citibank	General Supplies	\$361.88
10/28/25	8000000171	Citibank	CCMR - Misc Expenses & Snacks	\$364.09
10/28/25	8000000171	Citibank	Travel & Subsistence-Students	\$382.40
10/28/25	8000000171	Citibank	General Supplies	\$383.75
10/28/25	8000000171	Citibank	General Supplies	\$399.75
10/28/25	8000000171	Citibank	Debate Team - Ex. Curr. Student Travel	\$422.97
10/28/25	8000000171	Citibank	Fingerprinting Vouchers	\$432.00
10/28/25	8000000171	Citibank	Community Partnership Supplies & Materials	\$443.63
10/28/25	8000000171	Citibank	Principal-Misc. Expenses-includes Food	\$475.82
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$490.30
10/28/25	8000000171	Citibank	General Supplies	\$502.10
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$539.50
10/28/25	8000000171	Citibank	Concessions - General Supplies	\$577.59
10/28/25	8000000171	Citibank	Theatre Arts - Travel & Subsistence-Students	\$675.00
10/28/25	8000000171	Citibank	General Supplies	\$699.44
10/28/25	8000000171	Citibank	Theatre - General Supplies	\$716.98
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$749.38
10/28/25	8000000171	Citibank	Floral Design - General Supplies	\$749.39
10/28/25	8000000171	Citibank	Theatre Arts - Ex. Curr. General Supplies	\$843.41
10/28/25	8000000171	Citibank	Board Travel Expenses	\$844.04

## October 2025 Expenditures

10/28/25	8000000171	Citibank	Travel & Subsistence-Students	\$910.77
10/28/25	530961	US Bank National Association	Dues Only - Superintendent	(\$1,405.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$1,397.14)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$1,250.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$905.76)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$799.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$799.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$799.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$799.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$799.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$792.54)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$746.16)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$741.36)
10/28/25	530961	US Bank National Association	Science- General Supplies	(\$735.00)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$734.72)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$733.87)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$728.18)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$726.99)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$714.87)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$710.98)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$702.24)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$696.06)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Studen	(\$646.25)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$645.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$593.68)
10/28/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	(\$580.59)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Studen	(\$580.47)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$576.02)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Studen	(\$575.00)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$461.68)
10/28/25	530961	US Bank National Association	Principal-Misc. Expenses-includes Food	(\$460.00)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$460.00)

## October 2025 Expenditures

10/28/25	530961	US Bank National Association	Concessions - Other Expenses	(\$447.02)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$426.26)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$419.76)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$385.25)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$381.04)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$363.54)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$360.00)
10/28/25	530961	US Bank National Association	General Supplies	(\$358.30)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$350.60)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$327.41)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$326.12)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$315.49)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$300.18)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$300.18)
10/28/25	530961	US Bank National Association	General Supplies	(\$276.04)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$258.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$256.55)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$252.30)
10/28/25	530961	US Bank National Association	General Supplies	(\$241.77)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$240.35)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$227.81)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$224.24)
10/28/25	530961	US Bank National Association	Principal - Other Exp. including Food purchases	(\$211.81)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$205.95)
10/28/25	530961	US Bank National Association	Meeting Refreshments	(\$204.26)
10/28/25	530961	US Bank National Association	General Supplies	(\$202.58)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$200.00)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$192.75)
10/28/25	530961	US Bank National Association	Life Skills - General Supplies	(\$191.45)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$186.38)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$184.42)
10/28/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	(\$182.16)

## October 2025 Expenditures

10/28/25	530961	US Bank National Association	Principal - Misc. Expenses including Food	(\$181.88)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$170.04)
10/28/25	530961	US Bank National Association	Choir - Miscellaneous Operating	(\$167.97)
10/28/25	530961	US Bank National Association	General Supplies	(\$164.95)
10/28/25	530961	US Bank National Association	Choir - Ex. Curr. General Supplies	(\$151.55)
10/28/25	530961	US Bank National Association	General Supplies	(\$150.96)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$150.00)
10/28/25	530961	US Bank National Association	Meeting Refreshments	(\$144.49)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Cos	(\$143.18)
10/28/25	530961	US Bank National Association	General Supplies	(\$139.89)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$138.72)
10/28/25	530961	US Bank National Association	General Supplies	(\$135.30)
10/28/25	530961	US Bank National Association	Concessions - General Supplies	(\$134.73)
10/28/25	530961	US Bank National Association	Cafe Restaurant- General Supplies	(\$130.75)
10/28/25	530961	US Bank National Association	Principal - Other Food purchases	(\$130.07)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$129.00)
10/28/25	530961	US Bank National Association	Student Council - Miscellaneous Operating	(\$127.58)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$124.15)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$116.69)
10/28/25	530961	US Bank National Association	Principal-Misc. Expenses-includes Food	(\$113.67)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$109.75)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$107.76)
10/28/25	530961	US Bank National Association	General Supplies	(\$105.94)
10/28/25	530961	US Bank National Association	Student Council - General Supplies	(\$102.16)
10/28/25	530961	US Bank National Association	HOSA - Misc. Operating Expenses	(\$98.93)
10/28/25	530961	US Bank National Association	General Supplies	(\$97.55)
10/28/25	530961	US Bank National Association	Meeting Refreshments	(\$92.55)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$91.45)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Studen	(\$90.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$89.82)

## October 2025 Expenditures

10/28/25	530961	US Bank National Association	Principal - Other Exp. including Food purchases	(\$88.83)
10/28/25	530961	US Bank National Association		(\$85.56)
10/28/25	530961	US Bank National Association	Misc Oper - Pep Squad	(\$85.55)
10/28/25	530961	US Bank National Association	Misc Oper Cost - Supt	(\$81.91)
10/28/25	530961	US Bank National Association	Principal - Other Food purchases	(\$81.00)
10/28/25	530961	US Bank National Association	German Club - Miscellaneous Operating	(\$80.98)
10/28/25	530961	US Bank National Association	Misc Oper (Food)	(\$80.56)
10/28/25	530961	US Bank National Association	Principal - Other Food purchases	(\$76.86)
10/28/25	530961	US Bank National Association	Principal - Miscellaneous Operating	(\$75.78)
10/28/25	530961	US Bank National Association	General Supplies	(\$71.96)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$70.60)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employ	(\$70.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	(\$63.00)
10/28/25	530961	US Bank National Association	Principal - Miscellaneous Operating	(\$62.25)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$61.94)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$60.32)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$57.55)
10/28/25	530961	US Bank National Association	General Supplies	(\$55.45)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$53.66)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$50.98)
10/28/25	530961	US Bank National Association	Staff Meeting & Misc Expenses	(\$49.83)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$48.00)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$47.88)
10/28/25	530961	US Bank National Association	German Club-Ex.Curr. General Supplies	(\$47.01)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$40.00)
10/28/25	530961	US Bank National Association	Principal-Misc. Expenses including Food	(\$38.21)
10/28/25	530961	US Bank National Association	General Supplies	(\$37.20)
10/28/25	530961	US Bank National Association	Miscellaneous Operating - PTECH	(\$35.34)

## October 2025 Expenditures

10/28/25	530961	US Bank National Association	Courtesy Fund - Miscellaneous Expenses	(\$34.98)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$30.00)
10/28/25	530961	US Bank National Association	Principal -Miscellaneous Operating	(\$28.84)
10/28/25	530961	US Bank National Association	Miscellaneous Operating - PTECH	(\$28.35)
10/28/25	530961	US Bank National Association	Principal - Misc. Expenses including Food	(\$27.60)
10/28/25	530961	US Bank National Association	Chicken Tenders - General Supplies	(\$25.50)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$25.49)
10/28/25	530961	US Bank National Association	Dues Only	(\$25.00)
10/28/25	530961	US Bank National Association	Principal - Miscellaneous Operating	(\$24.67)
10/28/25	530961	US Bank National Association	Miscellaneous Operating	(\$24.00)
10/28/25	530961	US Bank National Association	Principal - General Supplies	(\$22.94)
10/28/25	530961	US Bank National Association	Life Skills TLC-General Supplies	(\$22.41)
10/28/25	530961	US Bank National Association	Dues Only	(\$20.00)
10/28/25	530961	US Bank National Association	Dues Only	(\$20.00)
10/28/25	530961	US Bank National Association	Dues Only	(\$20.00)
10/28/25	530961	US Bank National Association	Principal - Miscellaneous Operating	(\$17.08)
10/28/25	530961	US Bank National Association	Food Cost for InService	(\$10.94)
10/28/25	530961	US Bank National Association	Misc Oper Cost - Supt	(\$9.60)
10/28/25	530961	US Bank National Association	General Supplies	(\$8.98)
10/28/25	530961	US Bank National Association	GT - General Supplies	(\$7.64)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$7.48)
10/28/25	530961	US Bank National Association	General Supplies - Concessions	(\$5.48)
10/28/25	530961	US Bank National Association	Miscellaneous Operating Costs	(\$3.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Students	\$6.50
10/28/25	530961	US Bank National Association	General Supplies - Concessions	\$269.64
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$150.00)
10/28/25	530961	US Bank National Association	Travel & Subsistence-Employees	(\$150.00)
10/31/25	9000013649	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$15,600.00
10/31/25	530962	A.M. Designs LLC	Theatre - General Supplies	\$1,400.00
10/31/25	530963	Abbott, Emma	Debate - Miscellaneous Contracted Svs	\$150.00

## October 2025 Expenditures

10/31/25	530964	Abilene High School	Travel & Subsistence-Student	\$350.00
10/31/25	9000013650	Acme Safe & Lock Company	Supplies - Maintenance	\$16.00
10/31/25	9000013650	Acme Safe & Lock Company	Supplies - Maintenance	\$170.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	(\$34.99)
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	(\$33.28)
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	(\$19.99)
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	(\$19.98)
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	(\$16.64)
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	(\$16.64)
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	(\$16.64)
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	(\$16.64)
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	(\$8.99)
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	(\$4.18)
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	(\$0.36)
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$2.82
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$3.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$3.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$4.09
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$4.18
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$4.18
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.46
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.46
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.50
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.50
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.03
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.16
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.36
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.59

## October 2025 Expenditures

10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.91
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$5.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.18
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.43
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.47
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.52
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.55
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.76
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.89
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$6.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.00
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$7.14
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.28
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.32

## October 2025 Expenditures

10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.42
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.44
10/31/25	9000013651	Amazon.com Services, Inc.		\$7.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.64
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.65
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.80
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.81
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.83
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.91
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$7.95
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$7.95
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$7.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$7.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.11
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.18
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.20
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.40
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$8.49
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.50

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10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.55
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$8.79
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$8.82
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.88
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$8.95
10/31/25	9000013651	Amazon.com Services, Inc.		\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.34
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.49
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$9.74
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$9.95
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$9.97
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$9.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99

## October 2025 Expenditures

10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Floral Design - General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.18
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.36
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.85
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.86
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$10.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.04
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$11.29
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.37
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.94
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.94
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.94
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.99

## October 2025 Expenditures

10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$11.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.01
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.15
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.18
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.33
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.40
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.58
10/31/25	9000013651	Amazon.com Services, Inc.	PE - General Supplies	\$12.60
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.69
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.73
10/31/25	9000013651	Amazon.com Services, Inc.	FCCLA - General Supplies	\$12.89
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.90
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$12.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$12.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.03
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.28
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.29
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.48
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$13.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.14
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$14.25

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10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$14.48
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$14.57
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$14.84
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$14.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.33
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.39
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.81
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.96
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$15.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$15.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.14
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.19
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.30
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.36
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.87
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$16.99
10/31/25	9000013651	Amazon.com Services, Inc.	PE - General Supplies	\$16.99

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10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$17.81
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$17.97
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$17.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$17.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$17.99
10/31/25	9000013651	Amazon.com Services, Inc.	FCCLA - General Supplies	\$18.01
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$18.64
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$18.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$18.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$18.99
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$18.99
10/31/25	9000013651	Amazon.com Services, Inc.		\$19.40
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.56
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.75
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.90
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$19.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.96
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$19.98
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$19.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$19.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$19.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$20.97
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$20.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$21.59

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10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.62
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.90
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$21.90
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$21.99
10/31/25	9000013651	Amazon.com Services, Inc.	Floral Design - General Supplies	\$21.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.32
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.33
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.74
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.76
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.78
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.94
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.98
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$22.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$22.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$22.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$23.19
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$23.28
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$23.96
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$23.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$23.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$24.64
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$24.69
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$24.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$24.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$25.47

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10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$25.54
10/31/25	9000013651	Amazon.com Services, Inc.	BOA - General Supplies	\$25.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$25.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$25.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$26.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$26.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$26.98
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$26.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$27.04
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$27.26
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$27.42
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$27.80
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$27.86
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.98
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$28.47
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$28.89
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$28.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$28.95
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$29.50
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.58
10/31/25	9000013651	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$29.59
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$29.97
10/31/25	9000013651	Amazon.com Services, Inc.	FCCLA - General Supplies	\$29.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.98
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$29.98

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10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$29.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$29.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$30.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal-Wednesday Evening Session-General Suppli	\$30.99
10/31/25	9000013651	Amazon.com Services, Inc.	Principal -Ex.Curr. General Supplies	\$31.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$31.30
10/31/25	9000013651	Amazon.com Services, Inc.	FCCLA - General Supplies	\$31.30
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$31.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$31.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$31.96
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$31.96
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$31.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$31.98
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$31.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$32.65
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$32.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$32.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$32.99
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$32.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$33.14
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$33.30
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$33.58
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$33.90
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$33.99

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10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$34.17
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$34.25
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$34.32
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$34.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$34.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$34.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$34.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$35.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$35.16
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$35.80
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$35.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$35.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$35.98
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$35.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$35.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$36.28
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$36.44
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$36.56
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$36.99
10/31/25	9000013651	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$36.99
10/31/25	9000013651	Amazon.com Services, Inc.	PE - General Supplies	\$36.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$36.99
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$37.59
10/31/25	9000013651	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$37.79
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$38.36
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$38.38
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$38.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$38.50

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10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$38.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$39.96
10/31/25	9000013651	Amazon.com Services, Inc.	PTO - General Supplies	\$39.96
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$39.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$39.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$39.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$39.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$39.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$39.99
10/31/25	9000013651	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$39.99
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$40.16
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$41.16
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$41.40
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$41.58
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$41.58
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$41.94
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$42.08
10/31/25	9000013651	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$43.57
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$44.97
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$44.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$45.40
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$45.57
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$46.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$47.97
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$47.97
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Custodial	\$49.08

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10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$49.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$49.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$51.96
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$53.89
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$53.98
10/31/25	9000013651	Amazon.com Services, Inc.	BOA - General Supplies	\$54.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$55.74
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$55.74
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$55.92
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$55.92
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$57.40
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$58.64
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$59.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$59.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$59.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$60.75
10/31/25	9000013651	Amazon.com Services, Inc.	Charger Stampede - Ex. Curr. General Supplies	\$62.00
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$62.34
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$63.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$64.44
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - General Supplies	\$64.46
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$64.75
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$64.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$64.99
10/31/25	9000013651	Amazon.com Services, Inc.	Floral Design - General Supplies	\$65.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$65.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$67.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$68.65

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10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$72.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$73.11
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$73.52
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$74.20
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$74.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$75.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$77.69
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$77.91
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$79.31
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$79.75
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.98
10/31/25	9000013651	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$81.56
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$83.88
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$83.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$85.00
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$85.80
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$86.85
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.58
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$89.97
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$93.08
10/31/25	9000013651	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$94.95
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$95.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$97.95
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$99.84
10/31/25	9000013651	Amazon.com Services, Inc.	Library - General Supplies	\$104.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$107.50
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$110.97

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10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$113.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$116.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies - Floral Design	\$118.28
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$118.93
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$123.93
10/31/25	9000013651	Amazon.com Services, Inc.	BOA - General Supplies	\$127.57
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$128.60
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$129.87
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$134.89
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$137.70
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$149.00
10/31/25	9000013651	Amazon.com Services, Inc.	HOSA - General Supplies	\$149.85
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$149.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$151.47
10/31/25	9000013651	Amazon.com Services, Inc.	Life Skills- General Supplies	\$152.99
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$157.20
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$160.30
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$161.49
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$175.20
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$187.17
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$220.74
10/31/25	9000013651	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$225.82
10/31/25	9000013651	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$229.98
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$237.48
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$237.92
10/31/25	9000013651	Amazon.com Services, Inc.	Supplies - Maintenance	\$259.96
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$263.88
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$400.95
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$474.75
10/31/25	9000013651	Amazon.com Services, Inc.	General Supplies	\$480.00
10/31/25	9000013652	AMC Music LLC	General Supplies	\$18.49
10/31/25	9000013652	AMC Music LLC	General Supplies	\$336.00

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10/31/25	530965	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
10/31/25	9000013653	American Welding Society	CTE Certifications	\$25.00
10/31/25	9000013654	Armstrong, Shawn Patrick	Travel & Subsistence-Employees	\$186.70
10/31/25	9000013655	Assessment Intervention Management	Professional Services	\$6,900.00
10/31/25	530967	Bandera Electric Cooperative	Electricity	\$32.03
10/31/25	530967	Bandera Electric Cooperative	Electricity	\$39,195.32
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.50
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.32
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.76
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.34
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.72
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.48
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.48
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.48
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.40
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.50
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.50
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.04
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.32
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.24
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.24
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.50
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.70
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.54
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.92
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.92
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.32
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.84

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10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.30
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.95
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.52
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.93
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.60
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.20
10/31/25	530968	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$105.12
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$2.75
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$16.38
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Parts	\$20.38
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$36.83
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Parts	\$47.52
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$60.58
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Parts	\$78.84
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$134.96
10/31/25	9000013656	Boerne Auto Truck Supply, Inc.	Parts	\$1,380.28
10/31/25	9000013657	Bridging Academics with School Evaluations	Professional Services	\$5,950.00
10/31/25	9000013657	Bridging Academics with School Evaluations	Professional Services	\$6,075.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$0.00
10/31/25	9000013658	BSN Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$20.16
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$40.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$90.00
10/31/25	9000013658	BSN Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$126.00
10/31/25	9000013658	BSN Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$126.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$165.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$265.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$475.00
10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$1,725.00

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10/31/25	9000013658	BSN Sports, Inc.	General Supplies	\$1,725.00
10/31/25	9000013659	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$264.16
10/31/25	9000013659	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$338.78
10/31/25	9000013659	Buckeye Cleaning Center	VRES Supplies - Custodial	\$377.20
10/31/25	9000013659	Buckeye Cleaning Center	BHS Supplies - Custodial	\$582.78
10/31/25	9000013659	Buckeye Cleaning Center	CCES Supplies - Custodial	\$582.78
10/31/25	9000013659	Buckeye Cleaning Center	FORE Supplies - Custodial	\$856.48
10/31/25	9000013659	Buckeye Cleaning Center	FORE Supplies - Custodial	\$1,310.50
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$85.48
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$234.10
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$280.49
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$333.22
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$339.84
10/31/25	9000013660	Buck's Wheel & Equipment Co.	Parts	\$1,402.00
10/31/25	9000013661	Buyse, Charla	EMS Professional Services	\$165.00
10/31/25	530970	Canyon High School	Travel & Subsistence-Studen	\$600.00
10/31/25	530971	Carrillo, Iliana	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	530972	Casias, Noah	Professional Services	\$165.00
10/31/25	530972	Casias, Noah	EMS Professional Services	\$165.00
10/31/25	530973	Caven, Claire	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	530974	CDW Government	General Supplies	\$520.00
10/31/25	9000013662	CEV Multimedia, Ltd	CTE Certifications	\$5,200.00
10/31/25	530975	Chavez, Mario	Game Officials	\$155.00
10/31/25	9000130380	Choate, Falon Elaine	Roth 403b	\$100.00
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$15.95
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$16.25
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$20.00

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10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$21.98
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$22.50
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$24.00
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$25.98
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$35.90
10/31/25	530976	Choice Flower Exchange	National Honor Society - General Supplies	\$48.75
10/31/25	530976	Choice Flower Exchange	General Supplies	\$199.92
10/31/25	530976	Choice Flower Exchange	General Supplies - Floral Design	\$213.00
10/31/25	530976	Choice Flower Exchange	General Supplies	\$300.92
10/31/25	530976	Choice Flower Exchange	General Supplies	\$576.97
10/31/25	530976	Choice Flower Exchange	Floral Design - General Supplies	\$738.82
10/31/25	530976	Choice Flower Exchange	General Supplies	\$861.99
10/31/25	530976	Choice Flower Exchange	Floral Design - General Supplies	\$918.13
10/31/25	9000013663	Cintas Corporation	Uniform Service	\$382.09
10/31/25	9000013664	City Of Boerne Utilities	Water	\$1.31
10/31/25	9000013664	City Of Boerne Utilities	Water	\$486.04
10/31/25	9000013664	City Of Boerne Utilities	Natural Gas	\$623.50
10/31/25	9000013664	City Of Boerne Utilities	Natural Gas	\$658.37
10/31/25	9000013664	City Of Boerne Utilities	Natural Gas	\$663.22
10/31/25	9000013664	City Of Boerne Utilities	Water	\$673.72
10/31/25	9000013664	City Of Boerne Utilities	Water	\$863.14
10/31/25	9000013664	City Of Boerne Utilities	Sewer	\$1,014.15
10/31/25	9000013664	City Of Boerne Utilities	Sewer	\$1,690.74
10/31/25	9000013664	City Of Boerne Utilities	Sewer	\$2,396.71
10/31/25	9000013664	City Of Boerne Utilities	Electricity	\$2,404.24
10/31/25	9000013664	City Of Boerne Utilities	Water	\$2,467.70
10/31/25	9000013664	City Of Boerne Utilities	Natural Gas	\$2,502.42

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10/31/25	9000013664	City Of Boerne Utilities	Water	\$2,647.35
10/31/25	9000013664	City Of Boerne Utilities	Electricity	\$23,157.10
10/31/25	9000013664	City Of Boerne Utilities	Electricity	\$33,340.90
10/31/25	9000013665	Climate Solutions	Contracted Maintenance	\$587.50
10/31/25	9000013666	College Board	Testing Material PTECH	\$2,450.00
10/31/25	530977	Constantine, Brady	Professional Services	\$247.50
10/31/25	9000013667	Cook, Ryan	Professional Services	\$302.50
10/31/25	9000013667	Cook, Ryan	Misc Contracted Services	\$522.50
10/31/25	9000013667	Cook, Ryan	Misc Contracted Services	\$577.50
10/31/25	530978	Corpus Christi Coaches Assoc.	Travel & Subsistence-Studen	\$450.00
10/31/25	530979	Craft, Tucker	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	530980	Crowley, Frank Leonard	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013668	Cubie.Co	General Supplies	\$58.50
10/31/25	9000013669	Davis, Michael A, Sr	Game Officials	\$95.00
10/31/25	530981	Delhagen, Jackson	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	530982	Denton, Alek	EMS Professional Services	\$165.00
10/31/25	9000013670	DeWall, Gina G	Travel & Subsistence-Employ	\$103.67
10/31/25	9000013670	DeWall, Gina G	Travel & Subsistence-Employ	\$103.67
10/31/25	530983	Doggett Freightliner Of S. TX	Parts	\$381.55
10/31/25	530983	Doggett Freightliner Of S. TX	Parts	\$408.35
10/31/25	9000013671	Dramatic Publishing	Theatre Arts - General Supplies	\$23.70
10/31/25	9000013671	Dramatic Publishing	Theatre Arts - General Supplies	\$40.00
10/31/25	9000013671	Dramatic Publishing	Theatre Arts - General Supplies	\$40.00
10/31/25	9000013671	Dramatic Publishing	Theatre Arts - General Supplies	\$99.50
10/31/25	9000013672	Electude USA LLC	IMA Instructional Materials	\$22,840.00
10/31/25	530984	ESC Region 10	Miscellaneous	\$1,000.00
10/31/25	530984	ESC Region 10	Misc. Contracted Svs	\$2,500.00
10/31/25	530985	ESC Region 12	Misc Contracted Services	\$6,000.00
10/31/25	9000013673	ESC Region 20	Region 20 Services	\$120.00
10/31/25	9000013673	ESC Region 20	GT - Travel & Subsistence-Employee	\$198.00

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10/31/25	9000013673	ESC Region 20	Travel & Subsistence-Employ	\$300.00
10/31/25	9000013673	ESC Region 20	CTE - Travel & Subsistence-Employees	\$396.00
10/31/25	530986	Esquivel, Gabriela	EMS Professional Services	\$192.50
10/31/25	9000013674	Esquivel, John	Professional Services	\$247.50
10/31/25	9000013675	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$621.36
10/31/25	9000013676	Firefly Professional Service Providers LLC	Professional Services	\$8,096.00
10/31/25	9000013676	Firefly Professional Service Providers LLC	Professional Services	\$8,580.00
10/31/25	9000013677	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,684.77
10/31/25	9000013678	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$44.80
10/31/25	9000013679	Gandy Ink	Choir - General Supplies	\$310.65
10/31/25	9000013679	Gandy Ink	Choir - General Supplies	\$981.00
10/31/25	530987	Garay, Juan	Game Officials	\$145.00
10/31/25	530988	Garcia, Martin, III	Game Officials	\$145.00
10/31/25	530989	Gilmore, Jay	Game Officials	\$50.00
10/31/25	530990	Godina, Fidel L	Game Officials	\$95.00
10/31/25	9000013680	GoGuardian	PTO - General Supplies	\$2,188.80
10/31/25	9000013681	Grey, James	Game Officials	\$95.00
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$120.57
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$207.08
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$215.78
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$252.02
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$252.02
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$269.42
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$363.68
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$2,235.59
10/31/25	9000013682	GVTC	GVTC INTERNET SERVICES	\$17,667.96
10/31/25	9000013683	Hankins, Roger	Game Officials	\$95.00
10/31/25	530991	HD Supply, Inc.	FES Supplies - Custodial	\$243.46
10/31/25	9000013684	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$214.02

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10/31/25	9000013684	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$718.10
10/31/25	9000013685	Hennessey, Olivia	EMS Professional Services	\$192.50
10/31/25	9000013686	Hermann Sons Life	Travel & Subsistence-Students	\$2,590.00
10/31/25	9000013687	Hermann Sons Life	Travel & Subsistence-Students	\$2,730.00
10/31/25	9000013688	Hermann Sons Life	Travel & Subsistence-Students	\$3,640.00
10/31/25	9000013689	Hermann Sons Life	Travel & Subsistence-Students	\$4,480.00
10/31/25	530992	Hernandez, Humberto	Game Officials	\$155.00
10/31/25	530993	Herrera, Marc	Game Officials	\$155.00
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$45.00
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$114.95
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$209.34
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$227.34
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$257.34
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$257.34
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$700.99
10/31/25	9000013690	High School Music Service, Inc	Band - General Supplies	\$905.00
10/31/25	9000013690	High School Music Service, Inc	General Supplies	\$1,460.00
10/31/25	9000013691	Hill Country Studios	Yes Fundraiser - Miscellaneous Contracted Svs	\$600.00
10/31/25	9000013692	Hill Country Timing	Miscellaneous Contracted Svs	\$1,600.00
10/31/25	9000013693	Hillyard, Inc.	General Supplies	\$121.36
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$5.29
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$15.96
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$16.89
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$25.98
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$26.62
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$27.00
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$38.94
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$41.91
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$42.18
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$44.92
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$45.88

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10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$47.41
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$48.48
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$50.14
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$52.60
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$53.95
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$74.30
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$94.34
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$95.00
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$97.33
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$104.32
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$109.17
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$115.96
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$144.04
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$149.86
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$192.41
10/31/25	9000013694	Home Depot Credit Services	Supplies - Custodial	\$237.91
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$251.57
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$259.54
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$291.81
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$302.62
10/31/25	9000013694	Home Depot Credit Services	Supplies - Custodial	\$347.88
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$355.89
10/31/25	9000013694	Home Depot Credit Services	General Supplies - Concessions	\$635.16
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$637.28
10/31/25	9000013694	Home Depot Credit Services	Supplies - Maintenance	\$649.00
10/31/25	9000013695	Integrated System Corp	IS Corp Support	\$24,540.00
10/31/25	9000013695	Integrated System Corp	IS Corp Support	\$24,540.00
10/31/25	530996	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
10/31/25	530996	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
10/31/25	530996	J and P Management, LLC	DOT Physicals and Drug Testing	\$125.00
10/31/25	530997	Jackson, Jalisa	Debate - Miscellaneous Contracted Svs	\$150.00

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10/31/25	530998	Jackson, Tenley Claire	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013696	Jara, Melissa	Incubator -Miscellaneous Contracted Svs	\$1,500.00
10/31/25	9000013697	JW Pepper & Sons Inc	General Supplies	\$35.85
10/31/25	9000013697	JW Pepper & Sons Inc	General Supplies	\$47.80
10/31/25	9000013697	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$47.80
10/31/25	9000013697	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$47.80
10/31/25	9000013697	JW Pepper & Sons Inc	General Supplies	\$75.00
10/31/25	9000013697	JW Pepper & Sons Inc	Orchestra -Ex.Curr. General Supplies	\$95.60
10/31/25	9000013697	JW Pepper & Sons Inc	General Supplies	\$150.00
10/31/25	9000013698	Kabuss, Alex Ray	Professional Services	\$192.50
10/31/25	530999	Ketcherside, James	Game Officials	\$155.00
10/31/25	531000	Khalikov, Mariska	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	531001	Leach, Kaleo	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013699	Leech, Stanley S	Travel & Subsistence-Employ	\$446.74
10/31/25	9000013699	Leech, Stanley S	Travel & Subsistence-Employ	\$446.74
10/31/25	531002	Lengyel, Daniel E	Game Officials	\$145.00
10/31/25	9000013700	Liberty Office Products	General Supplies	\$3,351.20
10/31/25	531003	Magik Children's Theatre	Library Miscellaneous Contracted Svs	\$1,000.00
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$236.94
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$293.70
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$337.80
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$627.24
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$737.20
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$769.10
10/31/25	531004	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$1,956.12
10/31/25	531005	Marrufo, Carlos	Game Officials	\$155.00
10/31/25	9000013701	Monarch Trophy Studio	General Supplies	\$12.00
10/31/25	9000013701	Monarch Trophy Studio	General Supplies	\$12.50
10/31/25	9000013701	Monarch Trophy Studio	General Supplies	\$13.00

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10/31/25	9000013701	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$24.00
10/31/25	9000013701	Monarch Trophy Studio	General Supplies	\$30.00
10/31/25	9000013701	Monarch Trophy Studio	General Supplies	\$30.75
10/31/25	9000013701	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$31.20
10/31/25	9000013701	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$35.00
10/31/25	9000013701	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$50.00
10/31/25	9000013701	Monarch Trophy Studio	Student Council-Ex. Curr General Supplies	\$124.20
10/31/25	9000013701	Monarch Trophy Studio	Miscellaneous Operating	\$161.85
10/31/25	9000013702	Moore, Jared Cade	Professional Services	\$302.50
10/31/25	9000013703	Moreno, Roberto	Game Officials	\$140.00
10/31/25	9000013704	Moring, Stephen Gregory	Professional Services	\$302.50
10/31/25	531006	Music & Arts Center	General Supplies	\$23.12
10/31/25	531006	Music & Arts Center	General Supplies	\$48.85
10/31/25	531006	Music & Arts Center	General Supplies	\$59.86
10/31/25	531006	Music & Arts Center	General Supplies	\$84.30
10/31/25	531006	Music & Arts Center	General Supplies	\$185.46
10/31/25	531006	Music & Arts Center	General Supplies	\$394.58
10/31/25	9000013705	Muzquiz, Michelle	Dyslexia Teacher Travel	\$33.25
10/31/25	531007	Naeem, Tayyiah	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013706	National Speech and Debate Association	Dues Only	\$60.00
10/31/25	531008	Navarro HS Athletics	Travel & Subsistence-Studen	\$450.00
10/31/25	531009	Norcostco-Texas Costume, Inc	Miscellaneous Contracted Svs	\$728.25
10/31/25	531009	Norcostco-Texas Costume, Inc	Miscellaneous Contracted Svs	\$3,437.39
10/31/25	531010	Noregon Systems, Inc.	Software > 5000	\$2,199.00
10/31/25	9000013707	Noriega, Anthony	Game Officials	\$95.00
10/31/25	9000013708	NWEA	General Supplies	\$217.25

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10/31/25	9000013709	OK Tours LLC	Travel & Subsistence-Studen	\$3,280.00
10/31/25	9000013709	OK Tours LLC	Travel & Subsistence-Studen	\$4,920.00
10/31/25	9000013709	OK Tours LLC	CHARTER BUSES	\$7,000.00
10/31/25	531011	Onward Learning	Miscellaneous Contracted Svcs	\$289.67
10/31/25	531012	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$662.00
10/31/25	531012	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$734.00
10/31/25	531012	Park Place Recreation Designs Inc.	Supplies - Maintenance	\$1,585.00
10/31/25	9000013711	Patton, Bowen C	Professional Services	\$300.00
10/31/25	531013	Pedernales Electric Cooperative	Electricity	\$7,801.54
10/31/25	9000013712	Pedraza, Eulalio M	Game Officials	\$155.00
10/31/25	531014	Pena, Alonso	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013713	Pina, Amanda E.	Professional Services	\$247.50
10/31/25	9000013713	Pina, Amanda E.	Misc Contracted Services	\$522.50
10/31/25	9000013714	Precision Business Machines Inc	General Supplies	\$61.55
10/31/25	9000013714	Precision Business Machines Inc	General Supplies	\$83.98
10/31/25	9000013714	Precision Business Machines Inc	General Supplies	\$599.94
10/31/25	9000013715	QuaverEd Inc	Principal - General Supplies	\$575.00
10/31/25	9000013715	QuaverEd Inc	General Supplies	\$1,000.00
10/31/25	531015	Quintanilla, Martin	Game Officials	\$155.00
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$6.57
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$7.36
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$8.06
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$17.99
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$20.46
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$190.49
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$244.97
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$482.74
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$819.10
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$1,003.40

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10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$1,140.00
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$1,600.00
10/31/25	531016	Reece Plumbing	Supplies - Maintenance	\$2,745.08
10/31/25	9000013716	Republic Print and Mail	Misc Contracted Svs	\$2,755.20
10/31/25	9000013716	Republic Print and Mail	Misc Contracted Svs	\$6,529.36
10/31/25	9000013716	Republic Print and Mail	Misc Contracted Svs	\$6,994.80
10/31/25	9000013716	Republic Print and Mail	Misc Contracted Svs	\$8,954.40
10/31/25	9000013716	Republic Print and Mail	Misc Contracted Svs	\$8,954.40
10/31/25	9000013717	Reston Express Distributing	General Supplies	\$32.00
10/31/25	9000013717	Reston Express Distributing	General Supplies	\$96.00
10/31/25	9000013717	Reston Express Distributing	National Junior Honor Society - General Supplies	\$840.00
10/31/25	9000013717	Reston Express Distributing	National Jr. Honor - General Supplies	\$840.00
10/31/25	9000013717	Reston Express Distributing	HOSA - General Supplies	\$1,911.00
10/31/25	9000013718	Rexel USA Inc	Supplies - Maintenance	\$581.75
10/31/25	9000013718	Rexel USA Inc	Supplies - Maintenance	\$1,291.95
10/31/25	9000013718	Rexel USA Inc	Supplies - Maintenance	\$1,494.80
10/31/25	9000013718	Rexel USA Inc	Supplies - Maintenance	\$2,655.45
10/31/25	9000013718	Rexel USA Inc	Supplies - Maintenance	\$3,324.00
10/31/25	9000013719	Rhee, Ronald	Professional Services	\$247.50
10/31/25	9000013720	Richardson, Melanie J	Travel - Superintendent	\$204.14
10/31/25	9000013721	Robolink Inc	General Supplies	\$498.00
10/31/25	531017	Rodriguez, Ray	Game Officials	\$95.00
10/31/25	531018	Ronald Reagan High School	Debate Team - Ex. Curr. Student Travel	\$865.00
10/31/25	9000013722	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,072.38
10/31/25	9000013722	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,078.16
10/31/25	9000013722	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,085.30
10/31/25	9000013722	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,091.93
10/31/25	9000013723	Russell, James	Miscellaneous Contracted Svs	\$165.00
10/31/25	9000013723	Russell, James	Professional Services	\$220.00
10/31/25	531019	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$163.50
10/31/25	531019	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$1,764.91

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10/31/25	9000013724	School Life	Student Council-Ex. Curr. General Supplies	\$21.01
10/31/25	9000013724	School Life	Student Council-Ex. Curr. General Supplies	\$96.00
10/31/25	9000013725	School Specialty Inc.	General Supplies	\$6.00
10/31/25	9000013725	School Specialty Inc.	Art Activity - General Supplies	\$33.99
10/31/25	9000013725	School Specialty Inc.	Art - General Supplies	\$43.13
10/31/25	9000013725	School Specialty Inc.	Art Activity - General Supplies	\$106.26
10/31/25	9000013725	School Specialty Inc.	General Supplies	\$215.64
10/31/25	531020	Seidlitz Education LLC	IMA Instructional Materials	\$700.00
10/31/25	531020	Seidlitz Education LLC	IMA Instructional Materials	\$4,800.00
10/31/25	9000013726	Shar Products Company	General Supplies	\$10.84
10/31/25	9000013726	Shar Products Company	General Supplies	\$30.00
10/31/25	9000013726	Shar Products Company	General Supplies	\$67.11
10/31/25	9000013726	Shar Products Company	General Supplies	\$116.99
10/31/25	9000013726	Shar Products Company	General Supplies	\$899.36
10/31/25	9000013727	Shelton, Cody Dannell Edward	Professional Services	\$247.50
10/31/25	9000013728	Sherwin Williams	Supplies - Maintenance	\$28.45
10/31/25	531021	Shneiker, Christine	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013729	Sideline Interactive LLC	Furn & Equip>\$5000	\$330.00
10/31/25	9000013729	Sideline Interactive LLC	Furn & Equip>\$5000	\$349.00
10/31/25	9000013729	Sideline Interactive LLC	Furn & Equip>\$5000	\$5,049.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$27.87
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$47.10
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$55.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$61.73
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00

## October 2025 Expenditures

10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$175.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$175.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$268.32
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$499.98
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$934.34
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,042.66
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,096.67
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,155.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,473.34
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,651.80
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,877.88
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,269.17
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,360.68
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,484.60
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,960.00
10/31/25	9000013730	Simple Reliable Supply LLC	Supplies - Maintenance	\$5,857.50
10/31/25	531022	Southwest ISD	Travel & Subsistence-Studen	\$310.00
10/31/25	531022	Southwest ISD	Rentals - Operating	\$600.00
10/31/25	9000013731	Star Shuttle Inc.	Travel & Subsistence-Studen	\$2,288.00
10/31/25	9000013731	Star Shuttle Inc.	CHARTER BUSES	\$4,576.00
10/31/25	9000013732	Starbuck, Ken	Game Officials	\$145.00
10/31/25	9000013733	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$654.00
10/31/25	531023	Stauber, Clare	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$18.50
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$62.38
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$81.27
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$99.14
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$105.71
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$131.24
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$143.42
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$154.57

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10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$165.67
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$169.84
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$182.38
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$188.33
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$191.73
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$231.95
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$241.41
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$249.87
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$250.50
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$263.93
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$283.14
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$292.50
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$293.02
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$305.27
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$367.16
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$395.84
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$398.12
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$448.32
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$631.14
10/31/25	9000013734	Sysco Central Texas Inc.	Non-Food Cost	\$651.17
10/31/25	9000013735	TASBO	Dues Only	\$155.00
10/31/25	9000013735	TASBO	Safety & Security Coord Travel	\$660.00
10/31/25	9000013735	TASBO	Safety & Security Coord Travel	\$840.00
10/31/25	531024	TAVAC	Travel & Subsistence-Employ	\$375.00
10/31/25	531025	Taylor, Rebecca	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	531026	Terrazas, Michael	Game Officials	\$50.00
10/31/25	531027	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$270.00
10/31/25	531029	Textile Fabric Consultants,		\$58.00
10/31/25	531029	Textile Fabric Consultants,		\$935.00
10/31/25	531030	Thad Ziegler Glass Ltd	Contracted Maintenance	\$247.56
10/31/25	9000013736	The Real Estate Business School	CTE Certifications	\$16,164.00

## October 2025 Expenditures

10/31/25	531031	TMEA Region 29 - Orchestra	Travel & Subsistence-Students	\$40.00
10/31/25	531032	TMEA Region 29 - Orchestra	Travel & Subsistence-Students	\$80.00
10/31/25	531033	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$90.00
10/31/25	531034	Trane U.S. Inc.	Contracted Maintenance	\$1,980.00
10/31/25	9000013737	Triple-S Steel Supply LLC	General Supplies	\$84.56
10/31/25	9000013737	Triple-S Steel Supply LLC	General Supplies	\$652.08
10/31/25	9000013738	U-Haul International, Inc.	Rentals - Operating	\$356.62
10/31/25	9000013738	U-Haul International, Inc.	Rentals - Operating	\$395.09
10/31/25	531035	UIL Area H-MC	Travel & Subsistence-Studen	\$595.00
10/31/25	531036	Valley Vet Supply	Ag Barn Maintenance - General Supplies	\$135.90
10/31/25	9000013739	Ventris Learning	Curriculum & Inst. Staff Dev.- General Supplies	\$20.00
10/31/25	9000013739	Ventris Learning	Curriculum & Inst. Staff Dev.- General Supplies	\$70.00
10/31/25	531037	Villa, Jose D	Game Officials	\$155.00
10/31/25	9000013740	Vogel, Jeffrey P	Game Officials	\$50.00
10/31/25	531038	Walker, William	Debate - Miscellaneous Contracted Svs	\$150.00
10/31/25	9000013741	Wampler, David	Professional Services	\$165.00
10/31/25	531039	Warren High School	Debate Team - Ex. Curr. Student Travel	\$1,325.00
10/31/25	9000013742	Waste Management Of Texas, Inc	Garbage	\$19,724.01
10/31/25	9000013743	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$629,100.74
10/31/25	531040	Wente, Carson Lyle	Game Officials	\$145.00
10/31/25	9000013744	West Music Company, Inc	General Supplies	\$16.34
10/31/25	9000013744	West Music Company, Inc	General Supplies	\$20.00
10/31/25	9000013744	West Music Company, Inc	General Supplies	\$49.90
10/31/25	9000013744	West Music Company, Inc	General Supplies	\$93.50
10/31/25	9000013745	Wilson, Shane A	Travel & Subsistence-Employ	\$57.54
10/31/25	531041	Zavala, Antonio Julian	Game Officials	\$155.00
10/31/25	530966	Area VII FFA	Travel & Subsistence-Students	\$935.00

### October 2025 Expenditures

10/31/25	530969	Business Professionals of America	Travel & Subsistence-Students	\$8.00
10/31/25	530969	Business Professionals of America	Travel & Subsistence-Students	\$14.00
10/31/25	530969	Business Professionals of America	Travel & Subsistence-Students	\$120.00
10/31/25	530969	Business Professionals of America	Travel & Subsistence-Students	\$210.00
10/31/25	530994	Hill District FFA	Travel & Subsistence-Students	\$900.00
10/31/25	530995	HOSA - Future Health Professionals	Travel & Subsistence-Students	\$80.00
10/31/25	530995	HOSA - Future Health Professionals	Travel & Subsistence-Students	\$120.00
10/31/25	530995	HOSA - Future Health Professionals	Travel & Subsistence-Students	\$2,480.00
10/31/25	530995	HOSA - Future Health Professionals	Travel & Subsistence-Students	\$3,720.00
10/31/25	9000013710	Oticon, Inc.	General Supplies	\$19.99
10/31/25	9000013710	Oticon, Inc.	General Supplies	\$620.00
10/31/25	531020	Seidlitz Education LLC	Miscellaneous Contracted Svs	\$3,700.00
10/31/25	531028	Texas FFA Association	Travel & Subsistence-Students	\$4,190.83
<b>TOTAL</b>				<b>\$11,811,269.60</b>