

December 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
12/05/25	9000014003	Acme Safe & Lock Company	Supplies - Maintenance	\$38.70
12/05/25	9000014004	Aierstock, Martin	Travel & Subsistence-Employees	\$36.00
12/05/25	9000014004	Aierstock, Martin	Travel & Subsistence-Employees	\$65.99
12/05/25	9000014005	Albarracin, Daniel Alberto	Game Officials	\$180.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$105.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$129.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$522.00
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$855.50
12/05/25	9000014006	Allison Enterprises, Inc.	Contracted Maintenance	\$1,247.00
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$288.00)
12/05/25	9000014007	Amazon.com Services, Inc.	Library - General Supplies	(\$99.00)
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	(\$54.89)
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$34.92)
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$5.93)
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$5.93)
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	(\$5.69)
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	(\$5.69)
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$0.09
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$4.44
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$4.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$4.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.69
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.69
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.69

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$5.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.10
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.21
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.43
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.64
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.64
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.78
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.79
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$6.99
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$6.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.13
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.28
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.48
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.59
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.60
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$7.99
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$7.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.12
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.68
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.79
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$8.79
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$8.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$8.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$8.99

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12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$9.39
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.50
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.57
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.57
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.95
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$9.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.13
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.61
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.61
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$11.61
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.64
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.87
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.88
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$11.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$12.25
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$12.34
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$12.86
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$13.34
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$13.79
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$13.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$13.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$13.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$14.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.10
12/05/25	9000014007	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$15.20
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.27
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.34
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.63

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$15.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$15.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.11
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.18
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.74
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$16.99
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$17.00
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.07
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.18
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.20
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.29
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$17.63
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.89
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$17.99
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$18.21
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$18.38
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$18.99
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.17
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.29
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.89

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$19.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$20.78
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$20.89
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$20.89
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$21.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$22.02
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.80
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$22.99
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$22.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$23.81
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$23.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$24.24
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$24.69
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$24.95
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$24.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$25.50
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$25.53
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$25.64
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$26.72
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$26.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$26.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$26.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$26.99
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$27.71
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$27.90
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$27.90
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$27.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$27.98

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$28.49
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$28.64
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$28.75
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$28.87
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$28.87
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$28.99
12/05/25	9000014007	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$29.49
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$29.65
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$29.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$29.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$29.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$30.39
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$30.84
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$30.89
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$31.50
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$31.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$32.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$33.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$34.25
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$34.64
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$35.16
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$35.39
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$35.46
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$35.49
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$35.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$36.44
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$36.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$37.90
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$37.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$37.98
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$37.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$38.58
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$38.97

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$40.42
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$40.62
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$41.94
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$42.49
12/05/25	9000014007	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$43.26
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$44.66
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$44.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$44.99
12/05/25	9000014007	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$48.00
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.48
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - General Supplies	\$49.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$50.94
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$51.46
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$53.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$54.89
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$55.96
12/05/25	9000014007	Amazon.com Services, Inc.	Vet Med - General Supplies	\$57.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$58.60
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$59.08
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$60.12
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$60.54
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$61.25
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$62.19
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$63.00
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$65.76
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$71.97
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$72.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$75.00
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$75.98
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$76.46

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12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$77.07
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$77.98
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$78.54
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$84.60
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$85.40
12/05/25	9000014007	Amazon.com Services, Inc.	E-Sports - General Supplies	\$89.00
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$89.90
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$91.44
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$92.76
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$94.95
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$95.94
12/05/25	9000014007	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$95.97
12/05/25	9000014007	Amazon.com Services, Inc.	Forensic Science - General Supplies	\$96.00
12/05/25	9000014007	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$98.04
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$99.05
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$106.74
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$114.36
12/05/25	9000014007	Amazon.com Services, Inc.	Library - General Supplies	\$116.09
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$117.58
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$125.64
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$128.52
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$128.97
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$128.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$129.99
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$139.99
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$152.10
12/05/25	9000014007	Amazon.com Services, Inc.	Supplies - Maintenance	\$166.84
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$174.65
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$177.84
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$209.50
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$209.52

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12/05/25	9000014007	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$209.93
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$221.97
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$239.56
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$250.20
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$254.96
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$264.48
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$288.00
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$289.90
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$303.38
12/05/25	9000014007	Amazon.com Services, Inc.	General Supplies	\$316.77
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$349.20
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$361.08
12/05/25	9000014007	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$436.90
12/05/25	9000014007	Amazon.com Services, Inc.	Concession - General Supplies	\$799.95
12/05/25	9000014007	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$1,079.82
12/05/25	531220	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
12/05/25	531221	Antonio Strad Violin	Orchestra Instrument Rental -Repairs	\$426.30
12/05/25	531221	Antonio Strad Violin	Orchestra Instrument Rental -Repairs	\$480.20
12/05/25	531221	Antonio Strad Violin	Orchestra Instrument Rental -Repairs	\$1,360.00
12/05/25	531221	Antonio Strad Violin	Orchestra Instrument Rental -Repairs	\$3,233.80
12/05/25	531222	Apply EBP LLC	Travel & Subsistence-Employ	\$597.00
12/05/25	9000014008	Assessment Intervention Management	Professional Services	\$3,400.00
12/05/25	531223	AT&T	Telephone Cell Phone	\$173.25
12/05/25	531224	AT&T Mobility	Telephone Cell Phone	\$74.13
12/05/25	531224	AT&T Mobility	Telephone Cell Phone	\$298.28
12/05/25	531224	AT&T Mobility	Telephone Cell Phone	\$575.67
12/05/25	9000014009	Automatic Fire Protection	Contracted Maintenance	\$420.00
12/05/25	9000014010	Avalon Motor Coaches	Travel & Subsistence-Studen	\$687.50
12/05/25	9000014010	Avalon Motor Coaches	Travel & Subsistence-Studen	\$1,443.75
12/05/25	9000014010	Avalon Motor Coaches	CHARTER BUSES	\$2,062.50
12/05/25	9000014010	Avalon Motor Coaches	Travel & Subsistence-Studen	\$4,180.00
12/05/25	9000014010	Avalon Motor Coaches	CHARTER BUSES	\$4,331.25

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12/05/25	9000014010	Avalon Motor Coaches	CHARTER BUSES	\$12,540.00
12/05/25	531225	Bandera Electric Cooperative	Electricity	\$32.03
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.44
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.76
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.64
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.96
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.60
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.04
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.92
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.44
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.44
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.76
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.20
12/05/25	531227	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.96
12/05/25	9000014012	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$697.06
12/05/25	9000014013	Blick Art Materials	General Supplies	\$65.98
12/05/25	9000014013	Blick Art Materials	General Supplies	\$86.30
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$10.20
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$14.43
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$25.47

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12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$27.93
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$30.16
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$41.37
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$43.90
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$46.65
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$58.49
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$104.48
12/05/25	9000014014	Boerne Auto Truck Supply, Inc.	Parts	\$154.90
12/05/25	9000014015	Bridging Academics with School Evaluations	Professional Services	\$4,750.00
12/05/25	9000014015	Bridging Academics with School Evaluations	Professional Services	\$6,725.00
12/05/25	9000014016	Buckeye Cleaning Center	Supplies - Custodial	\$75.20
12/05/25	9000014016	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$202.90
12/05/25	9000014016	Buckeye Cleaning Center	HES Supplies - Custodial	\$375.40
12/05/25	9000014016	Buckeye Cleaning Center	FES Supplies - Custodial	\$375.96
12/05/25	9000014016	Buckeye Cleaning Center	CES Supplies - Custodial	\$415.70
12/05/25	9000014016	Buckeye Cleaning Center	VWES Supplies - Custodial	\$453.24
12/05/25	9000014017	Buck's Wheel & Equipment Co.	Parts	\$231.04
12/05/25	9000014017	Buck's Wheel & Equipment Co.	Parts	\$274.52
12/05/25	9000014017	Buck's Wheel & Equipment Co.	Parts	\$768.88
12/05/25	9000014017	Buck's Wheel & Equipment Co.	Parts	\$1,821.01
12/05/25	531229	Canyon High School	Game Officials	\$120.00
12/05/25	531230	Carter, Frederick E	Game Officials	\$135.00
12/05/25	531231	Champion Band Boosters	Travel & Subsistence-Studen	\$559.00
12/05/25	531232	Chick-fil-A Leon Springs	General Supplies - Concessions	\$929.56
12/05/25	531232	Chick-fil-A Leon Springs	General Supplies - Concessions	\$994.57
12/05/25	531232	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,343.43
12/05/25	531232	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,373.44
12/05/25	531232	Chick-fil-A Leon Springs	General Supplies - Concessions	\$1,518.70
12/05/25	9000014018	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/05/25	9000014018	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/05/25	9000014018	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

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12/05/25	9000014018	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/05/25	9000014019	City Electric Supply Company	Supplies - Maintenance	\$55.37
12/05/25	9000014019	City Electric Supply Company	Supplies - Maintenance	\$171.00
12/05/25	9000014019	City Electric Supply Company	Supplies - Maintenance	\$345.92
12/05/25	9000014020	City Of Boerne Utilities	Water	\$2.20
12/05/25	9000014020	City Of Boerne Utilities	Water	\$32.36
12/05/25	9000014020	City Of Boerne Utilities	Water	\$81.83
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$92.92
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$96.86
12/05/25	9000014020	City Of Boerne Utilities	Water	\$181.69
12/05/25	9000014020	City Of Boerne Utilities	Water	\$486.04
12/05/25	9000014020	City Of Boerne Utilities	Water	\$673.72
12/05/25	9000014020	City Of Boerne Utilities	Natural Gas	\$810.61
12/05/25	9000014020	City Of Boerne Utilities	Water	\$878.25
12/05/25	9000014020	City Of Boerne Utilities	Water	\$924.44
12/05/25	9000014020	City Of Boerne Utilities	Natural Gas	\$965.04
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$1,136.06
12/05/25	9000014020	City Of Boerne Utilities	Natural Gas	\$1,150.83
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$1,261.56
12/05/25	9000014020	City Of Boerne Utilities	Natural Gas	\$1,370.13
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$1,826.34
12/05/25	9000014020	City Of Boerne Utilities	Water	\$1,928.20
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$1,976.91
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$2,559.58
12/05/25	9000014020	City Of Boerne Utilities	Water	\$2,800.20
12/05/25	9000014020	City Of Boerne Utilities	Water	\$3,492.20
12/05/25	9000014020	City Of Boerne Utilities	Natural Gas	\$4,064.50
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$4,431.08
12/05/25	9000014020	City Of Boerne Utilities	Sewer	\$7,029.88
12/05/25	9000014020	City Of Boerne Utilities	Water	\$10,762.55
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$18,182.42
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$30,341.61
12/05/25	9000014020	City Of Boerne Utilities	Electricity	\$40,573.26

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12/05/25	9000014021	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/05/25	9000014021	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/05/25	9000014021	Clampitt Paper Company of San Antonio	General Supplies	\$5,300.00
12/05/25	9000014022	Climate Solutions	Contracted Maintenance	\$1,480.00
12/05/25	9000014023	Comal Appraisal District	Tax Appraisal & Collection	\$4,661.70
12/05/25	9000014024	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,265.15
12/05/25	9000014025	Concord Theatricals Corp	General Supplies	\$150.00
12/05/25	531233	Conrad, Steve M	Game Officials	\$180.00
12/05/25	531234	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
12/05/25	9000014026	Convergent Technologies #236	Miscellaneous Contracted Svs	\$2,298.00
12/05/25	531235	Coughlan Companies, LLC	General Supplies	\$699.00
12/05/25	531235	Coughlan Companies, LLC	General Supplies	\$1,999.00
12/05/25	9000014027	CPS Energy	Electricity	\$117.30
12/05/25	9000014027	CPS Energy	Electricity	\$4,018.66
12/05/25	9000014027	CPS Energy	Electricity	\$8,557.64
12/05/25	9000014028	Decock, Matthew	Game Officials	\$165.00
12/05/25	9000014029	DeWall, Gina G	Travel & Subsistence-Employ	\$60.62
12/05/25	9000014029	DeWall, Gina G	Travel & Subsistence-Employ	\$60.62
12/05/25	9000014030	Dillard, Thomas J, III	Travel & Subsistence-Employ	\$51.00
12/05/25	9000014030	Dillard, Thomas J, III	Travel & Subsistence-Employ	\$366.38
12/05/25	531236	Doggett Freightliner Of S. TX	Parts	(\$370.33)
12/05/25	531236	Doggett Freightliner Of S. TX	Parts	\$370.33
12/05/25	9000014031	ESC Region 20	Travel & Subsistence-Employees	\$50.00
12/05/25	9000014031	ESC Region 20	Travel & Subsistence-Employees	\$50.00
12/05/25	9000014031	ESC Region 20	Librarian Travel	\$50.00
12/05/25	9000014031	ESC Region 20	Travel & Subsistence-Employees	\$50.00
12/05/25	9000014031	ESC Region 20	Travel & Subsistence-Employee	\$50.00
12/05/25	9000014031	ESC Region 20	Region 20 Services	\$125.00
12/05/25	9000014031	ESC Region 20	Travel & Subsistence-Employee	\$3,000.00
12/05/25	9000014031	ESC Region 20	Education Service Center Svs	\$3,135.00

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12/05/25	9000014031	ESC Region 20	READING ACADEMIES	\$105,000.00
12/05/25	9000014032	Everway LLC	General Supplies	\$1,120.00
12/05/25	9000014033	Firefly Professional Service Providers LLC	Professional Services	\$2,016.00
12/05/25	9000014033	Firefly Professional Service Providers LLC	Professional Services	\$3,624.00
12/05/25	9000014033	Firefly Professional Service Providers LLC	Professional Services	\$4,324.00
12/05/25	9000014033	Firefly Professional Service Providers LLC	Professional Services	\$5,748.00
12/05/25	9000014033	Firefly Professional Service Providers LLC	Professional Services	\$6,784.00
12/05/25	9000014034	Fisher, Peggy A	Travel & Subsistence-Employ	\$62.55
12/05/25	9000014034	Fisher, Peggy A	Travel & Subsistence-Employ	\$373.94
12/05/25	9000014035	Flinn Scientific Inc.	General Supplies - Science	\$297.00
12/05/25	9000014036	Follett Content Solutions (BOOKS)	Library - Reading Material	\$490.52
12/05/25	9000014036	Follett Content Solutions (BOOKS)	General Supplies	\$1,081.41
12/05/25	9000014036	Follett Content Solutions (BOOKS)	Reading Materials	\$1,243.70
12/05/25	9000014037	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$36.26
12/05/25	9000014037	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$55.58
12/05/25	531237	Freedom Footsteps LLC	Professional Services	\$3,330.00
12/05/25	9000014038	Gandy Ink	Choir Uniform Rent-Ex. Curr. General Supplies	\$82.60
12/05/25	9000014038	Gandy Ink	Mustang Choir - General Supplies	\$156.00
12/05/25	9000014038	Gandy Ink	Mustang Choir - General Supplies	\$351.00
12/05/25	9000014038	Gandy Ink	Mustang Choir - General Supplies	\$416.00
12/05/25	9000014038	Gandy Ink	Choir Uniform Rent-Ex. Curr. General Supplies	\$837.80
12/05/25	9000014038	Gandy Ink	Choir - Ex Curr General Supplies	\$1,074.60
12/05/25	531238	Gilmore, Jay	Game Officials	\$50.00
12/05/25	531239	Godina, Fidel L	Game Officials	\$95.00
12/05/25	531240	Gonzalez, Andres H	Game Officials	\$232.60
12/05/25	531241	Grey Forest Utilities	Natural Gas	\$2,658.33

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12/05/25	9000014039	Guadalupe-Blanco River Authority	Water	\$9,205.80
12/05/25	9000014039	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$120.57
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$207.08
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$215.78
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$252.02
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$252.02
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$269.42
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$363.68
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$2,241.99
12/05/25	9000014040	GVTC	GVTC INTERNET SERVICES	\$17,667.96
12/05/25	531242	Hardesty, Dennis	Game Officials	\$165.00
12/05/25	531243	Harris County Toll Road Authority	Fees Only	\$56.46
12/05/25	531243	Harris County Toll Road Authority	Fees Only	\$82.91
12/05/25	9000014041	Hawkins, Aaron	Game Officials	\$165.00
12/05/25	9000014042	Hernandez, Sheila Dawn	Game Officials	\$165.00
12/05/25	9000014043	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$84.00
12/05/25	9000014043	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$676.00
12/05/25	9000014044	High School Music Service, Inc	Band - Ex. Curr General Supplies	\$2,719.00
12/05/25	531244	Hill Country Overhead Door	Supplies - Maintenance	\$2,880.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$155.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$185.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$195.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$195.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$205.00
12/05/25	9000014045	Hillje Music Centers LLC	Contr Maint & Repair	\$230.00
12/05/25	9000014045	Hillje Music Centers LLC	Orchestra - General Supplies	\$864.98
12/05/25	9000014046	Hilltop Securities Inc	Professional Services	\$6,530.00
12/05/25	9000014047	Hillyard, Inc.	BHS Supplies - Custodial	\$300.00

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12/05/25	9000014047	Hillyard, Inc.	CO Supplies - Custodial	\$892.68
12/05/25	9000014047	Hillyard, Inc.	KES Supplies - Custodial	\$937.45
12/05/25	9000014047	Hillyard, Inc.	HES Supplies - Custodial	\$970.45
12/05/25	9000014047	Hillyard, Inc.	FORE Supplies - Custodial	\$1,544.00
12/05/25	9000014048	Holcomb, Valerie Boka	Travel & Subsistence-Employ	\$84.31
12/05/25	9000014049	Holt Truck Center	Parts	\$11.21
12/05/25	9000014050	Howard Industries Inc.	General Supplies	\$5.00
12/05/25	9000014050	Howard Industries Inc.	General Supplies	\$366.00
12/05/25	531245	Hull, Robert	Game Officials	\$229.80
12/05/25	531246	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
12/05/25	9000014052	Juarez, Karen Louise	Travel & Subsistence-Employ	\$79.31
12/05/25	9000014052	Juarez, Karen Louise	Travel & Subsistence-Employ	\$291.20
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$21.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$24.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$27.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$30.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$30.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$32.14
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$32.99
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$36.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$36.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$37.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$38.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$38.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$42.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$55.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$55.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$55.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$65.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$65.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$68.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$70.00
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$70.00

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12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$81.43
12/05/25	9000014053	JW Pepper & Sons Inc	General Supplies	\$85.60
12/05/25	9000014054	Kendall Appraisal District	Tax Appraisal & Collection	\$12,992.25
12/05/25	9000014054	Kendall Appraisal District	Tax Appraisal & Collection	\$307,069.51
12/05/25	531247	Kendall County WCID 3A	Water	\$175.50
12/05/25	531247	Kendall County WCID 3A	Water	\$1,135.00
12/05/25	531247	Kendall County WCID 3A	Water	\$1,933.00
12/05/25	531247	Kendall County WCID 3A	Water	\$2,490.00
12/05/25	9000014055	Kilian Smith, Rebecca Louise	Professional Services	\$2,195.00
12/05/25	9000014055	Kilian Smith, Rebecca Louise	Professional Services	\$2,474.50
12/05/25	531248	Kimball Midwest	General Supplies	\$1,002.22
12/05/25	531249	Kimmel, Jeffrey	Game Officials	\$165.00
12/05/25	531250	King, Charles Rich, Jr	Game Officials	\$232.60
12/05/25	531251	Lewis, Richard	Game Officials	\$180.00
12/05/25	531252	Lindskog, Alan	Game Officials	\$165.00
12/05/25	531253	Lindskog, Ryan	Game Officials	\$165.00
12/05/25	9000014056	Lipe, Cameron Stoker	Travel & Subsistence-Employ	\$164.05
12/05/25	531254	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$64.00
12/05/25	531254	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$1,340.00
12/05/25	531255	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$4,090.14
12/05/25	531256	Matheson Tri-Gas, Inc.	General Supplies	\$238.38
12/05/25	9000014057	Moak Casey LLC	Professional Services	\$2,000.00
12/05/25	9000014058	Munn, Renee Suzette	Travel & Subsistence-Employees	\$129.38
12/05/25	531257	Music & Arts Center	General Supplies	\$9.96
12/05/25	531258	Music Theatre International	General Supplies	\$945.00
12/05/25	531259	Nestle Waters North America	Miscellaneous Operating Cos	\$43.78
12/05/25	9000014059	Netsync Network Solutions	Miscellaneous Contracted Svs	\$1,898.30
12/05/25	531260	Northeast ISD	Travel & Subsistence-Studen	\$150.00
12/05/25	531261	Oates, Donna	Dyslexia Teacher Travel	\$32.34
12/05/25	9000014060	OK Tours LLC	CHARTER BUSES	\$3,225.00
12/05/25	531262	Onward Learning	Miscellaneous Contracted Svcs	\$149.65
12/05/25	531263	Pantoja, Daniel	Game Officials	\$180.00
12/05/25	531264	Pedernales Electric Cooperative	Electricity	\$5,853.17

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12/05/25	9000014061	Perez, Angela A	Principal - Travel & Subsistence- Employees	\$51.24
12/05/25	9000014062	Performer's Academy, LLC	Performers Academy	\$10,666.97
12/05/25	531265	Phillips, Maximilian	Game Officials	\$100.00
12/05/25	9000014063	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$114.46
12/05/25	531266	Pirics, Michael Gary	Game Officials	\$233.30
12/05/25	531267	Powers, Kelsey	Game Officials	\$180.00
12/05/25	9000014064	Precision Business Machines Inc	General Supplies	\$89.96
12/05/25	9000014064	Precision Business Machines Inc	General Supplies	\$731.87
12/05/25	9000014064	Precision Business Machines Inc	General Supplies	\$999.50
12/05/25	9000014065	Rexel USA Inc	Supplies - Maintenance	\$725.00
12/05/25	9000014065	Rexel USA Inc	Supplies - Maintenance	\$778.47
12/05/25	9000014065	Rexel USA Inc	Supplies - Maintenance	\$1,264.66
12/05/25	9000014065	Rexel USA Inc	Supplies - Maintenance	\$4,764.09
12/05/25	531268	Robert Half Inc	Miscellaneous	\$4,770.00
12/05/25	531269	Rodriguez, Ray	Game Officials	\$95.00
12/05/25	9000014066	Russell, James	Professional Services	\$605.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$24.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$164.00
12/05/25	9000014067	SafetyMed LLC	Nurse's Equipment	\$164.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$164.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$164.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$492.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$656.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$902.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$902.00
12/05/25	9000014067	SafetyMed LLC	General Supplies	\$1,148.00
12/05/25	531270	Salinas, Rogelio	Game Officials	\$100.00
12/05/25	531271	San Antonio Area Baseball Coaches Association	Travel & Subsistence-Employ	\$60.00
12/05/25	531271	San Antonio Area Baseball Coaches Association	Travel & Subsistence-Employ	\$60.00
12/05/25	9000014068	School Life	General Supplies	\$12.20

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12/05/25	9000014068	School Life	General Supplies	\$25.00
12/05/25	9000014068	School Life	General Supplies	\$25.00
12/05/25	9000014068	School Life	General Supplies	\$25.00
12/05/25	9000014068	School Life	General Supplies	\$25.00
12/05/25	531272	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
12/05/25	9000014069	SherpaWerks	Athletics - General Supplies	\$19.50
12/05/25	9000014069	SherpaWerks	Athletics - General Supplies	\$97.50
12/05/25	9000014069	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$110.08
12/05/25	9000014069	SherpaWerks	Athletics - General Supplies	\$112.50
12/05/25	9000014069	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$147.44
12/05/25	9000014069	SherpaWerks	Athletics - General Supplies	\$308.00
12/05/25	9000014069	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$430.00
12/05/25	9000014069	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$448.40
12/05/25	531274	Smithson Valley High School	Travel & Subsistence-Studen	\$500.00
12/05/25	9000014070	Southern Tire Mart, LLC	Tires	\$1,149.00
12/05/25	9000014070	Southern Tire Mart, LLC	Tires	\$1,647.80
12/05/25	9000014071	Spectrum by Watchfire	General Supplies	\$29.12
12/05/25	9000014071	Spectrum by Watchfire	General Supplies	\$50.47
12/05/25	531275	Spurs Sports & Entertainment	HOSA- Ex. Curr. Student Travel	\$2,310.00
12/05/25	531276	St. John Luthern Church	Pep Squad Contracted Services	\$150.00
12/05/25	9000014072	Stefanic, Denise M	Travel & Subsistence-Employees	\$11.76
12/05/25	9000014072	Stefanic, Denise M	Travel & Subsistence-Employees	\$23.00
12/05/25	9000014072	Stefanic, Denise M	Travel & Subsistence-Employees	\$149.24
12/05/25	9000014073	Stephenson, Jenna Rene	Theatre Arts - Travel & Registrations w/Students	\$347.16
12/05/25	9000014074	Sullivan, Shannon	Game Officials	\$115.00
12/05/25	531277	TABC	Dues Only	\$110.00
12/05/25	531277	TABC	Dues Only	\$110.00
12/05/25	531277	TABC	Dues Only	\$110.00
12/05/25	8000000804	Teacher Retirement System	Teacher Retirement System	\$5.50
12/05/25	8000000804	Teacher Retirement System	462 L 00 2155 04 000 0 00 000	\$7.73
12/05/25	8000000804	Teacher Retirement System	Teacher Retirement System	\$10.19

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12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$16.26
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$17.68
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$26.02
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$31.24
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$34.38
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$48.12
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$57.05
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$91.28
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$107.32
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$158.85
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$174.73
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$376.53
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$521.65
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$553.55
12/05/25	800000804	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$597.87
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$689.52
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$715.26
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$746.23
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,070.00
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,224.93
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,359.64
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,737.31
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,786.01
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$1,848.94
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$2,753.00
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$3,220.02
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$3,393.88
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$3,423.64
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$3,442.82
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$5,904.34
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$6,724.95
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$6,880.25
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$14,490.59

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12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$15,517.83
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$17,249.44
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$44,141.41
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$50,932.31
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$81,460.74
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$87,592.23
12/05/25	800000804	Teacher Retirement System	Teacher Retirement System	\$560,256.04
12/05/25	531278	Terrazas, Michael	Game Officials	\$50.00
12/05/25	531279	Texas Counseling Association	Dues Only	\$180.00
12/05/25	531280	Texas HOSA	HOSA- Ex. Curr. Student Travel	\$260.00
12/05/25	531281	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$1,680.00
12/05/25	900014075	Triple-S Steel Supply LLC	General Supplies	\$2,201.29
12/05/25	531282	United Rentals (n.a.), Inc.	Contracted Services	\$344.00
12/05/25	900014076	ValidateME	Misc. Contracted Svs	\$200.00
12/05/25	900014077	Vivroux Toy & Sporting Goods	General Supplies	\$60.00
12/05/25	900014078	Vogel, Jeffrey P	Game Officials	\$50.00
12/05/25	531283	Waller, Jemarlon	Game Officials	\$100.00
12/05/25	531284	Whitney, Larissa	Game Officials	\$165.00
12/05/25	900014002	95 Percent Group Inc.	General Supplies	\$123.90
12/05/25	900014002	95 Percent Group Inc.	General Supplies	\$140.00
12/05/25	900014002	95 Percent Group Inc.	General Supplies	\$1,099.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$42.50
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$270.00
12/05/25	900014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$693.75

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12/05/25	9000014011	A-Z Music Therapy Services LLC	Misc Contracted Services	\$715.00
12/05/25	531226	Behavior Keys	Misc Contracted Services	\$1,237.50
12/05/25	531228	Business Professionals of America	Travel & Subsistence-Students	\$16.00
12/05/25	531228	Business Professionals of America	Travel & Subsistence-Students	\$28.00
12/05/25	9000014051	Jordan, Linda K	Travel and Subsistence - EE only	\$141.07
12/05/25	531273	Seidlitz Education LLC	General Supplies	\$148.28
12/05/25	531273	Seidlitz Education LLC	General Supplies	\$988.50
12/12/25	9000014079	95 Percent Group Inc.	IMA Instructional Materials	\$292.50
12/12/25	9000014079	95 Percent Group Inc.	IMA Instructional Materials	\$2,632.50
12/12/25	9000014080	Aguirrie Paint & Body Inc	Contracted Maintenance	\$762.00
12/12/25	9000014080	Aguirrie Paint & Body Inc	Miscellaneous Contracted Svs	\$875.80
12/12/25	9000014080	Aguirrie Paint & Body Inc	Miscellaneous Contracted Svs	\$917.80
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$81.45)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$71.88)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$66.87)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$57.58)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$35.21)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$34.95)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$29.62)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$29.50)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$28.79)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$28.79)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$28.79)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$28.42)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$27.80)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$26.99)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$25.55)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$25.52)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$21.83)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$21.73)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$20.62)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$20.39)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$19.19)

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$18.88)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$18.54)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$18.30)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$17.20)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$16.50)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$15.50)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$14.24)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$13.14)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$12.88)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$12.79)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$11.57)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$10.06)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$9.99)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$9.43)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$9.08)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$8.99)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$8.65)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$8.32)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$8.32)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$7.74)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$7.57)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$6.18)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$5.29)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$4.73)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$3.26)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	(\$2.92)
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	(\$0.01)
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$1.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$2.35
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$3.18
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$4.25
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$4.89
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$4.96

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$5.11
12/12/25	9000014081	Amazon.com Services, Inc.	CHS Supplies - Custodial	\$5.78
12/12/25	9000014081	Amazon.com Services, Inc.	CHS Supplies - Custodial	\$5.79
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$5.83
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$5.89
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$5.98
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$5.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.28
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.29
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.59
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.64
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$6.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.08
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.18
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.29
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.49
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$7.53
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.59
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.74
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.79
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.88
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Custodial	\$7.98
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.17
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.40
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.47

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12/12/25	9000014081	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.52
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.54
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$8.54
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.79
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$8.90
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$9.11
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$9.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.53
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.76
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.79
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$9.85
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.89
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$9.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99

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12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Custodial	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$10.28
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$10.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$10.86
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Custodial	\$10.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.18
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$11.39
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.43
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$11.49
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.59
12/12/25	9000014081	Amazon.com Services, Inc.	Choir - General Supplies	\$11.87
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$11.92
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.96
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$11.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	Tech & Other General Supplies	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$11.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.34
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.34
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.59

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12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.59
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.59
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$12.59
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.67
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.88
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$12.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.04
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.25
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.29
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.42
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.51
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.92
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$13.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$13.99
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$13.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$13.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.00
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.52
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.58
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$14.63
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.72
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$14.83

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12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$14.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$14.99
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$15.00
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.18
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.27
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.50
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.50
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.76
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.79
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.84
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$15.99
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.19
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.61
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.77
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.77
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.89
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$16.99

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12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$17.09
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$17.62
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$17.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$17.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$17.98
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.99
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$18.38
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.57
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.57
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.64
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.66
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.78
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.98
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$18.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$18.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.00
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.16
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.19
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.76
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.95
12/12/25	9000014081	Amazon.com Services, Inc.		\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$19.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$20.22

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$20.48
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$20.89
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$20.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$20.99
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$20.99
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$20.99
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$20.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$21.12
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$21.21
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$21.84
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$21.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$21.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$22.00
12/12/25	9000014081	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$22.47
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$22.49
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$22.94
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$22.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$22.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.00
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.40
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$23.73
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.79
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.81
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$23.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$23.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$24.20

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$24.24
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$24.69
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$24.69
12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$24.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$24.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$24.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$25.21
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$25.52
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$25.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$26.58
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$26.87
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$26.94
12/12/25	9000014081	Amazon.com Services, Inc.	Choir - General Supplies	\$26.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$26.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$26.99
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$26.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$27.18
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$27.54
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$27.60
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$27.80
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$27.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$28.34
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$28.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$28.49
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$28.99
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$29.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$29.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$29.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$29.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$30.39
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$30.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$31.98

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12/12/25	9000014081	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$31.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$31.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$32.19
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$32.62
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$33.55
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$34.19
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$34.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$34.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$35.94
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Custodial	\$35.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$35.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$36.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$37.02
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$38.14
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - Miscellaneous Operating	\$38.20
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.24
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$38.58
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$38.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$39.30
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$39.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$39.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$39.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$39.99
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$39.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$40.42
12/12/25	9000014081	Amazon.com Services, Inc.	CHS Supplies - Custodial	\$41.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$42.02
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$42.99
12/12/25	9000014081	Amazon.com Services, Inc.	CHS Supplies - Custodial	\$43.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$43.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$43.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$44.67

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$46.99
12/12/25	9000014081	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$47.94
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$47.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$48.50
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$48.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$48.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$48.99
12/12/25	9000014081	Amazon.com Services, Inc.	Library - General Supplies	\$49.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$49.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$49.99
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$51.90
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$51.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$53.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$54.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$55.00
12/12/25	9000014081	Amazon.com Services, Inc.	Transp Supplies	\$55.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$56.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$57.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$57.99
12/12/25	9000014081	Amazon.com Services, Inc.	Choir - General Supplies	\$59.94
12/12/25	9000014081	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$59.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$59.98
12/12/25	9000014081	Amazon.com Services, Inc.		\$61.00
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Custodial	\$62.16
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$62.28
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$62.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$62.99
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$63.88
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$64.56
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$64.76
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$64.95

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$64.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$65.14
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$66.87
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$67.90
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$68.94
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$68.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$69.17
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$69.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$70.38
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$72.41
12/12/25	9000014081	Amazon.com Services, Inc.	Life Skills - General Supplies	\$72.76
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$73.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$74.02
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$75.00
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$75.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$75.99
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$75.99
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$76.38
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$76.92
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$78.48
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$79.40
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$79.90
12/12/25	9000014081	Amazon.com Services, Inc.		\$79.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$84.79
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$84.90
12/12/25	9000014081	Amazon.com Services, Inc.	Spirit Club - General Supplies	\$89.97
12/12/25	9000014081	Amazon.com Services, Inc.	Student Council- Ex.Curr. General Supplies	\$90.44
12/12/25	9000014081	Amazon.com Services, Inc.	Supplies - Maintenance	\$92.14
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - General Supplies	\$95.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$97.35
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$98.97

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12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$101.20
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$109.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$113.76
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$119.25
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$119.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$121.35
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$121.96
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$122.36
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$123.80
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$124.95
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$127.92
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$131.40
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$134.82
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$139.32
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$144.60
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$146.32
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$147.77
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$151.68
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$160.05
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$162.00
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$168.36
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$176.39
12/12/25	9000014081	Amazon.com Services, Inc.	PTO - General Supplies	\$200.97
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$210.44
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$218.04
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies - Technology	\$399.98
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies - Technology	\$445.38
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies - Technology	\$445.74
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies - Technology	\$446.12
12/12/25	9000014081	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$486.21
12/12/25	9000014081	Amazon.com Services, Inc.	General Supplies	\$498.00
12/12/25	9000014081	Amazon.com Services, Inc.	Miscellaneous Contracted Svs	\$779.94

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12/12/25	9000014082	B and H Photo Video	General Supplies	\$22.12
12/12/25	9000014082	B and H Photo Video	General Supplies	\$588.60
12/12/25	531285	Bandera Electric Cooperative	Electricity	\$30.20
12/12/25	531286	Bell Hydrogas, Inc.	Natural Gas	\$5,107.50
12/12/25	9000014083	Bell, Willie	Game Officials	\$180.00
12/12/25	531287	Benavides, Chris	Game Officials	\$180.00
12/12/25	9000014084	Bexar Central Appraisal District	Tax Appraisal & Collection	\$51,568.00
12/12/25	9000014085	Blick Art Materials	General Supplies	\$1,427.84
12/12/25	9000014086	Boerne Auto Truck Supply, Inc.	Parts	\$15.54
12/12/25	9000014086	Boerne Auto Truck Supply, Inc.	Parts	\$85.68
12/12/25	9000014087	Boerne Star	Required Newspaper Publications	\$120.00
12/12/25	9000014087	Boerne Star	Required Newspaper Publications	\$130.00
12/12/25	9000014088	Boerner, Tiffany Nickoe	Travel & Subsistence-Employ	\$194.74
12/12/25	9000014089	Bridging Academics with School Evaluations	Professional Services	\$1,500.00
12/12/25	9000014089	Bridging Academics with School Evaluations	Professional Services	\$4,000.00
12/12/25	9000014090	Buck's Wheel & Equipment Co.	Contracted Maintenance	\$2,070.00
12/12/25	9000014090	Buck's Wheel & Equipment Co.	Contracted Maintenance	\$2,610.58
12/12/25	9000014091	Carlisle Air Automotive	Parts	\$530.00
12/12/25	531288	CDW Government	General Supplies	\$3,700.00
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80

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12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$54.13
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.49
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.49
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.51
12/12/25	9000014092	Cintas Corporation	Supplies - Maintenance	\$58.70
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.89
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.89
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$58.89
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$62.87
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$62.87
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$65.42
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$65.42
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$69.01
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$69.78

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12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$69.78
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$160.90
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$160.90
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$163.47
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$163.47
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$265.53
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$303.00
12/12/25	9000014092	Cintas Corporation	Miscellaneous Contracted Svs	\$348.35
12/12/25	531289	City Of Fair Oaks	Fees Only	\$125.00
12/12/25	531289	City Of Fair Oaks	Fees Only	\$125.00
12/12/25	9000014093	Concord Theatricals Corp	General Supplies	\$13.10
12/12/25	9000014093	Concord Theatricals Corp	General Supplies	\$19.95
12/12/25	9000014093	Concord Theatricals Corp	General Supplies	\$109.50
12/12/25	9000014094	Cubie.Co	Miscellaneous Operating Costs	\$443.83
12/12/25	9000014095	Davis, Michael A, Sr	Game Officials	\$100.00
12/12/25	531290	Doggett Freightliner Of S. TX	Parts	\$658.29
12/12/25	531291	Fair Oaks Ranch Utilities	Water	\$196.45
12/12/25	9000014096	Firefly Professional Service Providers LLC	Professional Services	\$2,016.00
12/12/25	9000014096	Firefly Professional Service Providers LLC	Professional Services	\$9,440.00
12/12/25	9000014096	Firefly Professional Service Providers LLC	Professional Services	\$10,352.00
12/12/25	9000014097	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$920.49
12/12/25	9000014097	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$4,182.51
12/12/25	9000014097	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,015.83
12/12/25	9000014097	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,799.18
12/12/25	9000014098	Flores, Daniel P	Game Officials	\$180.00
12/12/25	9000014098	Flores, Daniel P	Game Officials	\$180.00
12/12/25	9000014099	Flores, Joshua	Game Officials	\$180.00
12/12/25	9000014100	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$37.24
12/12/25	9000014100	Fontenot, Marcus Anthony	Travel & Subsistence-Employees	\$267.40
12/12/25	9000014101	Gardner, Anthony B	Game Officials	\$115.00

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12/12/25	9000014101	Gardner, Anthony B	Game Officials	\$180.00
12/12/25	531292	Greater San Antonio Chapter of TASO	Game Officials	\$600.00
12/12/25	531293	Harris County Toll Road Authority	Fees Only	\$35.02
12/12/25	9000014102	Hawkins, Aaron	Game Officials	\$165.00
12/12/25	9000014103	Hernandez, Sheila Dawn	Game Officials	\$165.00
12/12/25	9000014104	Herrera, Gerardo	Game Officials	\$115.00
12/12/25	9000014105	Hesselbein Tire Southwest Inc	Tires	\$420.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$3.99
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$5.59
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$13.99
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$17.99
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$35.00
12/12/25	9000014106	Hillje Music Centers LLC	General Supplies	\$37.98
12/12/25	9000014106	Hillje Music Centers LLC	General Supplies	\$39.98
12/12/25	9000014106	Hillje Music Centers LLC	General Supplies	\$44.99
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$47.98
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$54.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$54.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$55.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$65.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$65.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$79.96
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$79.96
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$85.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$85.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$85.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$95.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$95.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$96.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$115.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$130.00
12/12/25	9000014106	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00
12/12/25	9000014106	Hillje Music Centers LLC	Contr Maint & Repair	\$135.00

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12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$135.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$135.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$135.00
12/12/25	9000014106	Hillje Music Centers LLC	General Supplies	\$143.91
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$145.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$145.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$145.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$145.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$145.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$165.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$165.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Contracted Maintenance	\$165.00
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$167.93
12/12/25	9000014106	Hillje Music Centers LLC	Band - Ex. Curr. General Supplies	\$199.99
12/12/25	9000014106	Hillje Music Centers LLC	Band - General Supplies	\$410.21
12/12/25	9000014107	Hillyard, Inc.	KES Supplies - Custodial	(\$157.64)
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$3.41
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$4.76
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$5.72
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$11.50
12/12/25	9000014107	Hillyard, Inc.	HES Supplies - Custodial	\$23.11
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$27.74
12/12/25	9000014107	Hillyard, Inc.	CO Supplies - Custodial	\$30.36
12/12/25	9000014107	Hillyard, Inc.	BMSN Supplies - Custodial	\$38.54
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$39.74
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$41.20
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$41.32
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$45.82
12/12/25	9000014107	Hillyard, Inc.	KES Supplies - Custodial	\$49.26
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$58.44
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$63.40
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$82.64

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12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$82.64
12/12/25	9000014107	Hillyard, Inc.	VWES Supplies - Custodial	\$111.75
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$115.55
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$118.80
12/12/25	9000014107	Hillyard, Inc.	VWES Supplies - Custodial	\$119.90
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$123.45
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$129.93
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$164.38
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$165.24
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$177.33
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$177.33
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$183.84
12/12/25	9000014107	Hillyard, Inc.	KES Supplies - Custodial	\$203.76
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$216.64
12/12/25	9000014107	Hillyard, Inc.	KES Supplies - Custodial	\$249.12
12/12/25	9000014107	Hillyard, Inc.	FES Supplies - Custodial	\$296.04
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$319.60
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$323.48
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$351.44
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$368.53
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$404.52
12/12/25	9000014107	Hillyard, Inc.	BMSS Supplies - Custodial	\$464.00
12/12/25	9000014107	Hillyard, Inc.	BMSN Supplies - Custodial	\$597.14
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$759.00
12/12/25	9000014107	Hillyard, Inc.	Supplies - Custodial	\$821.80
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$826.20
12/12/25	9000014107	Hillyard, Inc.	BHS Supplies - Custodial	\$928.00
12/12/25	9000014107	Hillyard, Inc.	VWES Supplies - Custodial	\$1,151.33
12/12/25	9000014107	Hillyard, Inc.	CCES Supplies - Custodial	\$1,381.00
12/12/25	9000014107	Hillyard, Inc.	VRES Supplies - Custodial	\$1,570.30
12/12/25	9000014107	Hillyard, Inc.	CES Supplies - Custodial	\$2,159.86
12/12/25	9000014107	Hillyard, Inc.	VRES Supplies - Custodial	\$2,309.35
12/12/25	9000014107	Hillyard, Inc.	CHS Supplies - Custodial	\$2,575.67

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12/12/25	9000014108	Hines, Tommy	Game Officials	\$260.00
12/12/25	9000014109	Holt Truck Center	Parts	(\$1,125.00)
12/12/25	9000014109	Holt Truck Center	Parts	(\$562.50)
12/12/25	9000014109	Holt Truck Center	Parts	(\$500.00)
12/12/25	9000014109	Holt Truck Center	Parts	(\$341.25)
12/12/25	9000014109	Holt Truck Center	Parts	\$137.82
12/12/25	9000014109	Holt Truck Center	Parts	\$540.74
12/12/25	9000014109	Holt Truck Center	Parts	\$714.86
12/12/25	9000014109	Holt Truck Center	Parts	\$795.71
12/12/25	9000014109	Holt Truck Center	Parts	\$955.28
12/12/25	9000014109	Holt Truck Center	Parts	\$1,039.14
12/12/25	9000014109	Holt Truck Center	Parts	\$1,568.70
12/12/25	9000014109	Holt Truck Center	Parts	\$1,932.52
12/12/25	9000014109	Holt Truck Center	Parts	\$3,233.64
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	(\$628.96)
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	(\$251.57)
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	(\$119.00)
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	(\$79.98)
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	(\$27.00)
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$5.98
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$7.93
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$14.97
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$15.36
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$17.96
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$19.78
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$23.91
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$27.00
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$31.22
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$34.44
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$34.94
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$42.77
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$47.74
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$52.56

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12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$53.94
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$57.57
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$57.75
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$72.77
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$74.84
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$79.92
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$86.82
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$88.14
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$88.22
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$89.95
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$90.82
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$95.92
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$99.19
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$106.97
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$118.69
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$119.00
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$143.97
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$171.81
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$179.73
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$179.79
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$179.88
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$189.15
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$199.00
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$199.94
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$234.23
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$249.00
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$264.96
12/12/25	9000014110	Home Depot Credit Services	VWES Supplies - Custodial	\$397.70
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$469.16
12/12/25	9000014110	Home Depot Credit Services	Supplies - Custodial	\$531.94
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$1,360.44
12/12/25	9000014110	Home Depot Credit Services	Supplies - Maintenance	\$2,798.00
12/12/25	9000014111	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$97.09

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12/12/25	531294	Indeco Sales, Inc.	Aquatics Learning Center F&E	\$175.00
12/12/25	531294	Indeco Sales, Inc.	Aquatics Learning Center F&E	\$300.00
12/12/25	531294	Indeco Sales, Inc.	Aquatics Learning Center F&E	\$4,408.50
12/12/25	531295	Ingersoll-Rand Company	Contracted Maintenance	\$2,068.08
12/12/25	531295	Ingersoll-Rand Company	Supplies - Maintenance	\$2,124.09
12/12/25	9000014112	Insco Distributing, Inc.	Supplies - Maintenance	\$51.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531296	Kendall County	Fees Only	\$125.00
12/12/25	531297	LaCour, Arnold	Game Officials	\$230.00
12/12/25	9000014113	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/12/25	9000014113	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
12/12/25	531298	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$152.83
12/12/25	531299	Mayhem Events LLC	Student Council - Miscellaneous Contracted Svs	\$400.00
12/12/25	531300	McAngus, Charlene	Miscellaneous Contracted Svs	\$1,075.00
12/12/25	9000014114	McWright, Nicholas Ryan	Professional Services	\$165.00
12/12/25	9000014115	Moore, Jared Cade	Professional Services	\$110.00
12/12/25	9000014116	Moy Tarin Ramirez Engineers	Duennenberg - Land Purch/Improve/Fees	\$2,317.50
12/12/25	9000014116	Moy Tarin Ramirez Engineers	BMSN Parking Lot Apron – Soft Costs	\$2,600.00
12/12/25	9000014116	Moy Tarin Ramirez Engineers	Land Purch/Improve/Fees	\$3,182.50
12/12/25	531301	National Association Of Secondary School Principals	NJHS - Dues	\$385.00

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12/12/25	531303	Northeast ISD	Travel & Subsistence-Studen	\$90.00
12/12/25	531302	Northeast ISD	Rentals - Operating	\$369.00
12/12/25	531304	Office Depot	General Supplies	\$51.29
12/12/25	9000014117	O'Hare, John Matthew	Travel & Subsistence-Employees	\$45.85
12/12/25	9000014117	O'Hare, John Matthew	Travel & Subsistence-Employees	\$268.10
12/12/25	531305	Pearson	Testing Material	\$588.49
12/12/25	9000014118	Pease, Carrie Ann	Travel & Subsistence-Employ	\$83.43
12/12/25	9000014118	Pease, Carrie Ann	Travel & Subsistence-Employ	\$365.54
12/12/25	531306	Pioneer Valley Educ. Press, Inc.	General Supplies	\$14.40
12/12/25	531306	Pioneer Valley Educ. Press, Inc.	General Supplies	\$144.00
12/12/25	9000014119	Piraino Consulting, Inc.	General Supplies	\$300.00
12/12/25	9000014120	Pope, Shane	Game Officials	\$195.00
12/12/25	9000014121	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$109.90
12/12/25	531307	Reece Plumbing	Supplies - Maintenance	\$2,702.00
12/12/25	9000014122	Rush Truck Centers Of Tx, LP	Parts	\$595.38
12/12/25	9000014123	Russell, James	Professional Services	\$137.50
12/12/25	9000014123	Russell, James	Professional Services	\$165.00
12/12/25	531308	San Antonio Water System	Water	\$81.23
12/12/25	531308	San Antonio Water System	Sewer	\$514.15
12/12/25	531308	San Antonio Water System	Water	\$591.94
12/12/25	531309	Scholastic Book Fairs Inc.	Library - Reading material	\$4,819.26
12/12/25	9000014124	School Life	General Supplies	\$21.78
12/12/25	9000014124	School Life	General Supplies	\$157.00
12/12/25	9000014125	School Specialty Inc.	General Supplies	\$27.12
12/12/25	9000014125	School Specialty Inc.	General Supplies	\$82.35
12/12/25	9000014125	School Specialty Inc.	General Supplies	\$192.00
12/12/25	531310	Scripps National Spelling Bee	Travel & Subsistence-Students	\$206.50
12/12/25	9000014126	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$61.53
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$25.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$30.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.01

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12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$83.33
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$100.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$274.10
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$275.24
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$377.45
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$500.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$613.33
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$820.00
12/12/25	9000014127	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,731.70
12/12/25	9000014128	Smith, Austin Joseph	Travel & Subsistence-Employ	\$42.56
12/12/25	9000014129	Smith, Sumid	Game Officials	\$260.00
12/12/25	9000014130	Smith, Tiffany T	Game Officials	\$230.00
12/12/25	531311	Swank Movie Licensing Usa	Principal - General Supplies	\$1,503.00
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$12.39
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$34.10
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$57.13
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$63.92
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$95.16
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$102.27
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$191.53
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$219.81
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$234.72
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$235.61
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$238.73
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$248.34
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$257.86
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$259.01
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$276.09
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$279.46
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$291.08
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$295.70
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$363.11
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$364.23

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12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$385.20
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$389.71
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$397.48
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$410.36
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$489.77
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$519.85
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$520.53
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$527.65
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$548.79
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$549.97
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$585.73
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$625.75
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$649.48
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$692.75
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$734.67
12/12/25	9000014131	Sysco Central Texas Inc.	Non-Food Cost	\$1,158.29
12/12/25	531312	TASB, Inc.	Contracted Services-Supt	\$4,009.00
12/12/25	9000014132	TASBO	Safety & Security Coord Travel	\$100.00
12/12/25	9000014132	TASBO	Dues Only	\$155.00
12/12/25	9000014132	TASBO	Dues Only	\$155.00
12/12/25	9000014132	TASBO	Dues Only	\$155.00
12/12/25	531313	Texas FFA Association	FFA- Dues Only	\$7.00
12/12/25	531313	Texas FFA Association	FFA- Dues Only	\$14.00
12/12/25	531313	Texas FFA Association	FFA- Dues Only	\$25.00
12/12/25	531314	Texas Music Educators Association	Professional Develop Travel	\$70.00
12/12/25	531314	Texas Music Educators Association	DUES ONLY - ORCHESTRA	\$95.00
12/12/25	531315	Texas Public Service Teachers Association	Travel & Subsistence-Student	\$40.00
12/12/25	531315	Texas Public Service Teachers Association	Travel & Subsistence-Student	\$160.00
12/12/25	531316	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,066.12
12/12/25	9000014133	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$42.56
12/12/25	531317	THSBCA	Dues Only	\$80.00

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12/12/25	531317	THSBCA	Dues Only	\$80.00
12/12/25	531318	TMEA Region 29-Vocal Division	Travel & Subsistence-Students	\$100.00
12/12/25	531318	TMEA Region 29-Vocal Division	Travel & Subsistence-Students	\$180.00
12/12/25	531319	Toczynski, Joseph	Game Officials	\$165.00
12/12/25	531320	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,082.17
12/12/25	531321	University of Texas High School	GT - Testing by Instructional Staff	\$150.00
12/12/25	531322	Urena, Salvador	Game Officials	\$165.00
12/12/25	531322	Urena, Salvador	Game Officials	\$165.00
12/12/25	9000014134	Visual Techniques Inc	General Supplies	\$2,749.99
12/12/25	531323	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$4,111.16
12/12/25	9000014135	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
12/12/25	9000014135	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
12/12/25	9000014135	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
12/12/25	9000014136	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Aquatics Learning Center Soft Cost	\$2,331.00
12/12/25	9000014137	Waste Management Of Texas, Inc	Garbage	\$56.06
12/12/25	9000014137	Waste Management Of Texas, Inc	Garbage	\$594.00
12/12/25	9000014137	Waste Management Of Texas, Inc	Garbage	\$1,134.09
12/12/25	9000014137	Waste Management Of Texas, Inc	Garbage	\$1,989.66
12/12/25	9000014137	Waste Management Of Texas, Inc	Garbage	\$19,529.86
12/12/25	531324	Wells, Paul J	Game Officials	\$100.00
12/12/25	9000014138	Wells, Tami Wyse	Travel & Subsistence-Employees	\$129.43
12/12/25	9000014139	Wicker, Joe	Game Officials	\$180.00
12/12/25	9000014140	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$13.02
12/12/25	9000014141	Wilson, Shane A	Travel & Subsistence-Employ	\$41.16
12/12/25	531325	World Book, Inc.	General Supplies	\$807.41
12/12/25	9000014142	Yzaguirre, Gilbert	Game Officials	\$100.00
12/15/25	8000000805	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
12/15/25	8000000805	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$140,812.00
12/15/25	8000000805	Teacher Retirement System	Group Health-ActiveCare HD	\$170,672.00
12/15/25	8000000805	Teacher Retirement System	Group Health-ActiveCare Primary	\$349,360.00
12/19/25	531326	A Wish Come True	Band - General Supplies	\$60.00
12/19/25	531326	A Wish Come True	Band - General Supplies	\$1,671.72

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12/19/25	531327	Agency 405	Background checks	\$26.00
12/19/25	531327	Agency 405	Background checks	\$71.00
12/19/25	531328	Air Equipment & Repair Inc	Welding- General Supplies	\$110.50
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$7.92
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$10.68
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$16.88
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$23.32
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$25.92
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$36.65
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$47.24
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$48.09
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$55.46
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$89.34
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$95.48
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$571.60
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$713.66
12/19/25	9000014143	Alert Services, Inc.	General Supplies	\$755.64
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$119.88)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$110.49)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$87.36)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	(\$69.98)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$43.98)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$41.98)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$41.98)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	(\$39.15)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	(\$34.99)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	(\$34.99)
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	(\$30.45)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$23.97)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$21.84)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$20.99)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$20.99)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$20.99)

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12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$20.99)
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	(\$20.99)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$15.33)
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	(\$13.05)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	(\$4.34)
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.35
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.44
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.44
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.54
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.85
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.94
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.96
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$0.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$1.03
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.08
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.09
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.14
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.18
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.27
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.29
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.31
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$1.35
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$1.35
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.43
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$1.65
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.70
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.75
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.79
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.88
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$1.92
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.04
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.05

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12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.12
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.13
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.19
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.39
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.40
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$2.41
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$2.56
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$2.84
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$2.85
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$2.87
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$2.92
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$3.10
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$3.15
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$3.15
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$3.17
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.27
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.30
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.45
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$3.46
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.54
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$3.54
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$3.58
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$3.58
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$3.58
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.81
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$3.85
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$3.96

December 2025 Expenditures

12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$3.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.00
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$4.01
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$4.05
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$4.05
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.19
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.26
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.27
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$4.34
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.50
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.69
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$4.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.85
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$4.95
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$4.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.10
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.24
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.37
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.45
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.59
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.65
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.74
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.75
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.92
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.93

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12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$5.98
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.15
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.15
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.17
12/19/25	9000014144	Amazon.com Services, Inc.	Library - Reading Material	\$6.24
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.33
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.38
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.40
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.52
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.56
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$6.65
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$6.71
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.75
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$6.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.83
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.88
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$6.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.00

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.15
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.19
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.19
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.20
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.48
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.59
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$7.62
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$7.69
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$7.70
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$7.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.00
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$8.05
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$8.25
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Material	\$8.47
12/19/25	9000014144	Amazon.com Services, Inc.		\$8.48
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.48
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.54
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.54
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.55
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$8.55
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$8.62
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.72
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.72

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12/19/25	9000014144	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$8.72
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$8.75
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.76
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.81
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$8.88
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.89
12/19/25	9000014144	Amazon.com Services, Inc.		\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$8.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.10
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$9.10
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.19
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$9.24
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.29
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.31
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.54
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$9.65
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.70
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$9.74
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$9.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.82

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.88
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.90
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$9.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.94
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$9.97
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$9.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$9.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.12
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.28
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$10.35
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.37
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.39
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.49
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$10.49
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$10.61
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.87
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$10.99
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$11.11
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$11.39
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$11.42

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12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$11.70
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$11.88
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$11.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$11.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$11.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$11.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$11.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$11.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$11.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.03
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.05
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.08
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$12.23
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.41
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$12.54
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$12.74
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$12.82
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.86
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$12.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.05
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$13.19
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.29
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$13.39
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$13.42
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$13.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.56
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.58
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.68
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.78

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12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$13.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$13.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$13.99
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$14.34
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.38
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$14.39
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.71
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$14.77
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.86
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$14.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.95
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$14.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
12/19/25	9000014144	Amazon.com Services, Inc.	Academic UIL General Supplies	\$15.00
12/19/25	9000014144	Amazon.com Services, Inc.	Academic UIL General Supplies	\$15.18
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.19
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$15.19
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$15.24
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$15.29
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$15.31
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.45
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$15.73
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.75
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.95
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.96

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$15.99
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$16.12
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.14
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$16.14
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.62
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.78
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$16.78
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$16.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.94
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.94
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$16.96
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$16.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$16.98
12/19/25	9000014144	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$17.03
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.07
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.09
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.24
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$17.25
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.66
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.84
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$17.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.95
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$17.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$18.12
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.29
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$18.44
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.50
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$18.50

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.69
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.75
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.78
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$18.99
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$18.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.04
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$19.14
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.54
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$19.68
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$19.94
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$19.94
12/19/25	9000014144	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$19.95
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.99
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$19.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$19.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$19.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$20.36
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$20.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$20.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$20.88
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.07

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.55
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$21.57
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$21.59
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.78
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$21.99
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$21.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$22.09
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$22.26
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$22.39
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$22.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$22.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$23.36
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$23.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$23.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$23.97
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$23.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$23.99
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$24.20
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$24.36
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$24.59
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$24.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$24.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$24.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$25.02
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$25.64
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$25.64
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$25.64
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$26.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$26.94
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$26.95

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$26.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$26.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$27.43
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$27.76
12/19/25	9000014144	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$27.83
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$27.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$27.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$27.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$28.08
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.32
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.42
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Floral Design	\$28.44
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.44
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Floral Design	\$28.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.49
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$28.62
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$28.76
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$29.28
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$29.87
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$29.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$29.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$29.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$29.99
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$30.45
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$30.82
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$30.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$30.99
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$31.11
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$31.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$31.99
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$31.99

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12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$32.91
12/19/25	9000014144	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$32.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$33.34
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$33.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$33.60
12/19/25	9000014144	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$33.70
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$33.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$33.98
12/19/25	9000014144	Amazon.com Services, Inc.	PTO - General Supplies	\$34.06
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$34.88
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$35.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$35.67
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$35.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$36.09
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$36.10
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$36.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$37.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$37.99
12/19/25	9000014144	Amazon.com Services, Inc.	Life Skills-General Supplies	\$37.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$38.06
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$38.28
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$38.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$38.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Social Studies	\$38.97
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$39.15
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.18
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$39.99

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$40.28
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$40.66
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$41.85
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$41.98
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$41.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$42.49
12/19/25	9000014144	Amazon.com Services, Inc.	Reading Materials	\$43.75
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$43.88
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$43.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$44.44
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$44.95
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$44.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$45.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$46.87
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$47.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$47.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$47.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$49.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$49.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$49.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$50.17
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$52.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$53.98
12/19/25	9000014144	Amazon.com Services, Inc.	Academic UIL General Supplies	\$54.84
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$54.99
12/19/25	9000014144	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$55.42
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$55.99
12/19/25	9000014144	Amazon.com Services, Inc.	Library - General Supplies	\$56.25
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$59.67
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$59.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$59.99

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$60.58
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$61.89
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$61.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$61.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$62.95
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$63.25
12/19/25	9000014144	Amazon.com Services, Inc.	Academic UIL General Supplies	\$63.30
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$65.08
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$66.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$67.36
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$67.92
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$68.20
12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$68.70
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$68.99
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$69.25
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$69.83
12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$70.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$71.04
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$71.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$72.18
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$72.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$72.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$73.26
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$73.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$74.08
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$74.55
12/19/25	9000014144	Amazon.com Services, Inc.	Academic UIL General Supplies	\$74.88
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$74.99
12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$76.77
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$77.38
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$77.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$77.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$79.90

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12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$81.68
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$89.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$89.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$91.98
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$91.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$92.21
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$94.50
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$95.84
12/19/25	9000014144	Amazon.com Services, Inc.	Principal - General Supplies	\$96.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$97.06
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$99.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$99.99
12/19/25	9000014144	Amazon.com Services, Inc.	Choir - Ex. Curr. General Supplies	\$99.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$102.30
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$103.47
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$104.32
12/19/25	9000014144	Amazon.com Services, Inc.	Art - General Supplies	\$104.81
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$105.56
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$107.57
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$109.20
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$109.54
12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$110.30
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$110.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$110.49
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$119.88
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$121.58
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$127.47
12/19/25	9000014144	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$127.92
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$136.47
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$136.78
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$143.92
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$144.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$146.00

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12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$151.10
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$158.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$159.96
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$159.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$167.79
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies - Floral Design	\$167.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$169.15
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$179.90
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$199.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$209.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$215.91
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$236.85
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$251.94
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$251.97
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$258.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$263.92
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$282.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$332.80
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$387.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$399.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$400.95
12/19/25	9000014144	Amazon.com Services, Inc.	Supplies - Maintenance	\$469.99
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$583.55
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$609.00
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$675.28
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$689.70
12/19/25	9000014144	Amazon.com Services, Inc.	General Supplies	\$790.40
12/19/25	9000014145	AMC Music LLC	General Supplies	\$2.25
12/19/25	9000014145	AMC Music LLC	General Supplies	\$2.25
12/19/25	9000014145	AMC Music LLC	General Supplies	\$2.50
12/19/25	9000014145	AMC Music LLC	General Supplies	\$4.50
12/19/25	9000014145	AMC Music LLC	General Supplies	\$5.00
12/19/25	9000014145	AMC Music LLC	General Supplies	\$7.50

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12/19/25	9000014145	AMC Music LLC	General Supplies	\$7.50
12/19/25	9000014145	AMC Music LLC	General Supplies	\$7.50
12/19/25	9000014145	AMC Music LLC	General Supplies	\$12.80
12/19/25	9000014145	AMC Music LLC	General Supplies	\$13.20
12/19/25	9000014145	AMC Music LLC	General Supplies	\$16.33
12/19/25	531329	Andoni, Aleks A	Game Officials	\$165.00
12/19/25	9000014146	Assessment Intervention Management	Professional Services	\$7,080.00
12/19/25	531330	Association for Learning Environments	Dues Only	\$575.00
12/19/25	9000135310	Association of Texas Professional Educators	Atpe	\$4,574.57
12/19/25	531331	AT&T	Miscellaneous Contracted Svs	\$76.38
12/19/25	531331	AT&T	Telephone Cell Phone	\$173.25
12/19/25	531331	AT&T	General Supplies - Concessions	\$196.85
12/19/25	531331	AT&T	General Supplies - Concessions	\$220.20
12/19/25	531332	AT&T Mobility	General Supplies	\$39.39
12/19/25	531332	AT&T Mobility	Telephone Cell Phone	\$118.75
12/19/25	531332	AT&T Mobility	Telephone Cell Phone	\$144.33
12/19/25	531334	Barton Middle School	Travel & Subsistence-Students	\$400.00
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$35.42
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$35.42
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.25
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.31
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.58
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.66
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.82
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.82
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72

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12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.67
12/19/25	531335	Bell Hydrogas, Inc.	Contracted Maintenance	\$62.50
12/19/25	531335	Bell Hydrogas, Inc.	Contracted Maintenance	\$62.50
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.22
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.76
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.76
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.38
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.84
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.91
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.96
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.52
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.03
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.54
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.54
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.08
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.08
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.56
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.56
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.15
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.68
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.68
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.02
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.45
12/19/25	531335	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.18
12/19/25	531336	Benchmark Education Company	State Comp Ed - Supplies And Materials	\$144.00
12/19/25	531336	Benchmark Education Company	State Comp Ed - Supplies And Materials	\$1,440.00

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12/19/25	9000014147	Blentlinger, Ella Nicole	General Supplies	\$47.99
12/19/25	9000014148	Blick Art Materials	General Supplies	\$93.94
12/19/25	9000014148	Blick Art Materials	General Supplies	\$138.08
12/19/25	9000014148	Blick Art Materials	General Supplies	\$150.50
12/19/25	9000014148	Blick Art Materials	General Supplies	\$160.68
12/19/25	9000014148	Blick Art Materials	General Supplies	\$269.85
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$299.22)
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$6.85
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$13.98
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$14.95
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$15.98
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$18.98
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$18.99
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$23.02
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$27.87
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$57.76
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$70.22
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$73.68
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$77.19
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$91.63
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$155.28
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$209.71
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Parts	\$219.99
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$447.76
12/19/25	9000014149	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$811.71
12/19/25	9000135311	Boerne Education Foundation	Bef	\$1,668.00
12/19/25	9000135312	Boerne Health Club	24/7 Health Club	\$552.73
12/19/25	8000000806	Boerne Isd General Operating	Early Childhood	\$15,700.00
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$3.00
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$18.68
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.18
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.18
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88

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12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$22.88
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$23.38
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$23.38
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$23.38
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$23.58
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$23.58
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$24.08
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$24.08
12/19/25	9000014150	Bound To Stay Bound Books, Inc	Reading Materials	\$24.08
12/19/25	9000014151	Bridging Academics with School Evaluations	Professional Services	\$2,400.00
12/19/25	9000014151	Bridging Academics with School Evaluations	Professional Services	\$4,200.00
12/19/25	9000014151	Bridging Academics with School Evaluations	Professional Services	\$6,525.00
12/19/25	9000014151	Bridging Academics with School Evaluations	Professional Services	\$7,900.00
12/19/25	9000014152	Buckeye Cleaning Center	BHS Supplies - Custodial	\$150.40
12/19/25	9000014152	Buckeye Cleaning Center	VWES Supplies - Custodial	\$401.08
12/19/25	531338	Bynum, Rachael	Accompanist	\$175.00
12/19/25	531338	Bynum, Rachael	Accompanist	\$270.00
12/19/25	9000014153	Chavez, David Oscar, Jr	Professional Services	\$330.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$20.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$70.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$91.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$111.92
12/19/25	531339	Choice Flower Exchange	General Supplies	\$120.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$135.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$216.00
12/19/25	531339	Choice Flower Exchange	General Supplies	\$231.25
12/19/25	531339	Choice Flower Exchange	General Supplies - Floral Design	\$288.00

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12/19/25	531339	Choice Flower Exchange	Floral Design - General Supplies	\$707.63
12/19/25	531339	Choice Flower Exchange	Floral Design - General Supplies	\$2,822.38
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$58.49
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$58.91
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$62.87
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$77.55
12/19/25	9000014154	Cintas Corporation	Supplies - Maintenance	\$148.90
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$160.90
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$160.90
12/19/25	9000014154	Cintas Corporation	Uniform Service	\$241.32
12/19/25	9000014154	Cintas Corporation	Uniform Service	\$245.28
12/19/25	9000014154	Cintas Corporation	Uniform Service	\$257.91
12/19/25	9000014154	Cintas Corporation	Uniform Service	\$272.74
12/19/25	9000014154	Cintas Corporation	Miscellaneous Contracted Svs	\$298.64
12/19/25	531340	Cintas First Aid and Safety	General Supplies	\$253.57
12/19/25	9000014155	City Electric Supply Company	Supplies - Maintenance	\$45.72
12/19/25	9000014155	City Electric Supply Company	Supplies - Maintenance	\$211.58
12/19/25	9000014155	City Electric Supply Company	Supplies - Maintenance	\$226.37

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12/19/25	9000014155	City Electric Supply Company	Supplies - Maintenance	\$306.99
12/19/25	9000014156	City Of Boerne Utilities	Water	\$935.60
12/19/25	9000014156	City Of Boerne Utilities	Natural Gas	\$1,898.77
12/19/25	9000014156	City Of Boerne Utilities	Water	\$8,080.22
12/19/25	9000014156	City Of Boerne Utilities	Sewer	\$10,192.49
12/19/25	9000014156	City Of Boerne Utilities	Electricity	\$30,343.13
12/19/25	9000014157	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
12/19/25	9000014157	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
12/19/25	531341	Comal County, Texas	Election Costs	\$2,500.00
12/19/25	9000014158	Contreras Alvarez, Nestor Luis	General Supplies	\$47.99
12/19/25	9000014159	Cook, Ryan	Professional Services	\$330.00
12/19/25	9000014160	Craft, Kristin Fox	Travel - Superintendent	\$255.64
12/19/25	531342	CTWP	COPIER LEASE	\$86.52
12/19/25	531342	CTWP	COPIER LEASE	\$86.52
12/19/25	531342	CTWP	COPIER LEASE	\$105.79
12/19/25	531342	CTWP	COPIER LEASE	\$105.79
12/19/25	531342	CTWP	COPIER LEASE	\$105.79
12/19/25	531342	CTWP	COPIER LEASE	\$125.22
12/19/25	531342	CTWP	COPIER LEASE	\$173.04
12/19/25	531342	CTWP	COPIER LEASE	\$209.95
12/19/25	531342	CTWP	COPIER LEASE	\$259.56
12/19/25	531342	CTWP	COPIER LEASE	\$278.83
12/19/25	531342	CTWP	COPIER LEASE	\$325.04
12/19/25	531342	CTWP	COPIER LEASE	\$525.71
12/19/25	531342	CTWP	COPIER LEASE	\$1,490.05
12/19/25	531342	CTWP	COPIER LEASE	\$7,584.18
12/19/25	531342	CTWP	COPIER LEASE	\$8,472.85
12/19/25	9000014161	Cubie.Co	General Supplies	\$189.00
12/19/25	9000014162	CuStumm Design & Tees LLC	Band - General Supplies	\$8.00
12/19/25	9000014162	CuStumm Design & Tees LLC	Yearbook- Ex. Curr. General Supplies	\$168.00

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12/19/25	9000014162	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$294.25
12/19/25	9000014162	CuStumm Design & Tees LLC	Band - General Supplies	\$413.20
12/19/25	9000014162	CuStumm Design & Tees LLC	Kindness Club - General Supplies	\$572.30
12/19/25	9000014162	CuStumm Design & Tees LLC	NJHS - General Supplies	\$1,034.00
12/19/25	9000014162	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$1,702.00
12/19/25	9000014163	Davis, Isaac	Travel & Subsistence-Employ	\$15.82
12/19/25	9000014163	Davis, Isaac	Travel & Subsistence-Employ	\$47.46
12/19/25	9000014164	De La Rosa, Eric	Professional Services	\$330.00
12/19/25	9000014165	Decock, Matthew	Game Officials	\$185.00
12/19/25	9000014166	Demco, Inc.	Library - Reading Material	\$54.14
12/19/25	9000014166	Demco, Inc.	Library - Reading Material	\$68.05
12/19/25	9000014166	Demco, Inc.	Library - Reading Material	\$1,799.00
12/19/25	531343	DeWINNE Equipment Co.	Contracted Maintenance	\$234.94
12/19/25	531343	DeWINNE Equipment Co.	Contracted Maintenance	\$288.57
12/19/25	9000014167	Donecker, Kaitlyn Justine	FFA - Staff Only Travel	\$124.25
12/19/25	531344	Eckert, Daniel	Game Officials	\$185.00
12/19/25	9000014168	ESC Region 20	Travel & Subsistence-Employ	\$200.00
12/19/25	9000014168	ESC Region 20	Education Service Center Svs	\$2,035.00
12/19/25	531345	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$1,487.00
12/19/25	531346	Excell Environmental, Inc.	Contracted Maintenance	\$1,613.00
12/19/25	8000000807	Expert Pay	Expert Pay - Att Gen	\$908.93
12/19/25	9000014169	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
12/19/25	9000014169	Firefly Professional Service Providers LLC	Professional Services	\$9,440.00
12/19/25	9000014169	Firefly Professional Service Providers LLC	Professional Services	\$11,024.00
12/19/25	9000014170	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,992.30
12/19/25	9000014171	Fuentes, Rogelio	Professional Services	\$330.00
12/19/25	531347	Garcia, Luis	Game Officials	\$165.00
12/19/25	9000014172	Gault, Isiah	Safety & Security Coord Travel	\$138.76
12/19/25	9000014173	Gault, Terry L	Travel & Subsistence-Employ	\$629.47

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12/19/25	9000014173	Gault, Terry L	Travel & Subsistence-Employ	\$629.48
12/19/25	9000014174	Goodrich, Rick	Safety & Security Coord Travel	\$134.82
12/19/25	9000014175	G-Sec Safety and Security LLC	Misc Contracted Svs	\$3,000.00
12/19/25	9000014176	Haney, Jan Eileen	Travel & Subsistence-Employ	\$106.40
12/19/25	9000014177	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$45.00
12/19/25	9000014177	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$157.50
12/19/25	9000014177	Heitzke, Deborah T	Choir -Miscellaneous Contracted Svs	\$175.00
12/19/25	9000014178	Hillyard, Inc.	VRES Supplies - Custodial	\$64.62
12/19/25	9000014178	Hillyard, Inc.	Supplies - Custodial	\$257.00
12/19/25	9000014178	Hillyard, Inc.	CHS Supplies - Custodial	\$787.78
12/19/25	9000014178	Hillyard, Inc.	FES Supplies - Custodial	\$1,062.00
12/19/25	9000014178	Hillyard, Inc.	Supplies - Custodial	\$1,413.03
12/19/25	9000014179	Holt Truck Center	Parts	\$480.00
12/19/25	9000014179	Holt Truck Center	Parts	\$1,698.63
12/19/25	8000000809	HSA Bank	Hsa Bank	\$22,978.92
12/19/25	9000014181	Huckabee And Associates, Inc	Misc Contracted Svs - Bond Interest Earnings	\$4,174.40
12/19/25	9000014182	Hudnall, Georgiene	Contracted Services	\$300.00
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emp	\$5.29
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5.29
12/19/25	8000000808	Internal Revenue Service	Federal Income Taxes	\$2,294.82
12/19/25	8000000808	Internal Revenue Service	Federal Income Taxes	\$6,130.17
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emp	\$12,655.01
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emplr	\$12,656.72
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emp	\$15,229.43
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emplr	\$15,229.43
12/19/25	8000000808	Internal Revenue Service	Federal Income Taxes	\$53,815.69
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emp	\$102,911.77
12/19/25	8000000808	Internal Revenue Service	Fica & Medicare Tax Emplr	\$103,096.80
12/19/25	8000000808	Internal Revenue Service	Federal Income Taxes	\$497,433.51
12/19/25	531348	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,184.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	(\$10.50)
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$13.95

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12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$17.50
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$19.99
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$19.99
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$25.30
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$36.00
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$49.99
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$49.99
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$52.99
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$57.20
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$59.40
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$60.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$60.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$65.00
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$67.50
12/19/25	9000014183	JW Pepper & Sons Inc	Choir - General Supplies	\$79.50
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$105.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$114.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$124.99
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$125.00
12/19/25	9000014183	JW Pepper & Sons Inc	General Supplies	\$140.60
12/19/25	531349	Kendall County	General Supplies - Concessions	\$125.00
12/19/25	531349	Kendall County	General Supplies - Concessions	\$125.00
12/19/25	531349	Kendall County	General Supplies - Concessions	\$125.00
12/19/25	531349	Kendall County	General Supplies - Concessions	\$125.00
12/19/25	531349	Kendall County	General Supplies - Concessions	\$125.00
12/19/25	9000014184	Kilian Smith, Rebecca Louise	Professional Services	\$2,887.50
12/19/25	9000014185	Kimball, Krista Michelle	Travel & Subsistence-Employee	\$40.32
12/19/25	9000014186	Kovel, Sarah	Game Officials	\$165.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00

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12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	531350	lead4ward, LLC	Travel & Subsistence-Employ	\$265.00
12/19/25	9000014187	Lee, Kathy C	Travel & Subsistence-Employ	\$102.20
12/19/25	9000014188	Leech, Stanley S	Travel & Subsistence-Employ	\$379.61
12/19/25	9000014188	Leech, Stanley S	Travel & Subsistence-Employ	\$379.61
12/19/25	9000014189	Liberty Office Products	General Supplies	\$6,702.40
12/19/25	531351	Liquid Environmental Solutions	Contracted Maintenance	\$406.00
12/19/25	531351	Liquid Environmental Solutions	Contracted Maintenance	\$414.00
12/19/25	531352	Maenius, Jacki	Contracted Services	\$300.00
12/19/25	531353	Matheson Tri-Gas, Inc.	Rentals - Opera	\$572.42
12/19/25	9000014190	Mays, William Hamilton	Fees Only	\$100.00
12/19/25	531354	McWilliams, Susan F	Contracted Services	\$300.00
12/19/25	9000014191	McWright, Nicholas Ryan	Professional Services	\$330.00
12/19/25	9000014191	McWright, Nicholas Ryan	Misc Contracted Services	\$440.00
12/19/25	531355	Mejia, Rolando	Game Officials	\$165.00
12/19/25	9000014192	Meyer Inspection Services, LLC	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$900.00
12/19/25	9000014192	Meyer Inspection Services, LLC	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$900.00
12/19/25	9000014193	Moring, Stephen Gregory	Professional Services	\$165.00
12/19/25	9000014194	Morris, Donna-Jean Rose	Travel & Subsistence-Employ	\$226.52
12/19/25	9000014195	Moy Tarin Ramirez Engineers	32 acre - Land Purch/Improve/Fees	\$4,350.00
12/19/25	9000135313	NBS	Dependent Care	\$2,836.30
12/19/25	9000135313	NBS	Roth 403b	\$11,913.00
12/19/25	9000135313	NBS	Health Care	\$23,822.32
12/19/25	9000135313	NBS	Annuities	\$42,758.75
12/19/25	9000014196	Netsync Network Solutions	Miscellaneous	\$2,029.20
12/19/25	531356	New Braunfels High School	Travel & Subsistence-Studen	\$500.00
12/19/25	9000014197	NSC Entertainment	Student Council - Miscellaneous Contracted Svs	\$250.00
12/19/25	531357	Office Depot	General Supplies	\$84.65
12/19/25	531357	Office Depot	General Supplies	\$148.77
12/19/25	9000014198	Patton, Bowen C	Professional Services	\$360.00

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12/19/25	9000014199	Paul, Eric Joseph	Travel & Subsistence-Employ	\$48.02
12/19/25	531358	Pavecon Ltd. Co	Miscellaneous Contracted Svs	\$1,025.00
12/19/25	531359	PBK Architects Inc	HS 03 Design Soft Cost	\$17,812.50
12/19/25	9000014200	Pease, Carrie Ann	Travel & Subsistence-Employ	\$27.86
12/19/25	531360	Pedernales Electric Cooperative	Electricity	\$259.45
12/19/25	531360	Pedernales Electric Cooperative	Electricity	\$767.11
12/19/25	531360	Pedernales Electric Cooperative	Electricity	\$994.10
12/19/25	531360	Pedernales Electric Cooperative	Electricity	\$7,968.26
12/19/25	531360	Pedernales Electric Cooperative	Electricity	\$10,079.60
12/19/25	9000014201	Peek A Booth	Pep Squad -Ex.Curr. General Supplies	\$250.00
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$60.76
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$67.02
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$69.65
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$73.35
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$84.99
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$91.25
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$103.12
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$104.97
12/19/25	9000014202	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$119.78
12/19/25	9000014203	Pina, Amanda E.	Professional Services	\$330.00
12/19/25	531361	Pinzon, Rodney Antonio	Game Officials	\$165.00
12/19/25	531362	Pipes, Dallas	Game Officials	\$50.00
12/19/25	531362	Pipes, Dallas	Game Officials	\$50.00
12/19/25	531362	Pipes, Dallas	Game Officials	\$50.00
12/19/25	531363	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
12/19/25	531364	Pocket Nurse Enterprises, Inc.	General Supplies	\$1,653.96
12/19/25	9000014204	Prime Systems	Miscellaneous Contracted Svs	\$3,018.00
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$3.48
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$25.52
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$49.00

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12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$54.67
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$325.00
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.60
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$510.00
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$582.40
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,434.50
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,452.10
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,668.52
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,176.38
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,190.31
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,262.40
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,584.42
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,945.80
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,184.45

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12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,836.00
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,180.60
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,255.42
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,490.72
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,233.36
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,850.88
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$9,020.90
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,483.90
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,502.14
12/19/25	9000135314	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$30,531.83
12/19/25	9000014205	Pulido, Fabiola	Travel & Subsistence-Employees	\$9.24
12/19/25	531365	Quality Hardwood Floors, Inc.	Contracted Maintenance	\$7,100.00
12/19/25	531366	Reece Plumbing	Supplies - Maintenance	\$70.85
12/19/25	531366	Reece Plumbing	Supplies - Maintenance	\$656.10
12/19/25	9000014206	Reeh, Lisa Ann	Travel & Subsistence-Employ	\$48.02
12/19/25	9000014207	Reston Express Distributing	Uniform Service	\$123.48
12/19/25	9000014208	Rexel USA Inc	Supplies - Maintenance	\$598.08
12/19/25	9000014209	Richardson, Melanie J	Travel - Superintendent	\$204.14
12/19/25	531367	Rinche, Reid	Game Officials	\$100.00
12/19/25	531368	Robert Half Inc	Miscellaneous	\$3,816.00
12/19/25	531368	Robert Half Inc	Miscellaneous	\$4,770.00
12/19/25	531369	Roosevelt High School	Debate Team - Ex. Curr. Student Travel	\$985.00

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12/19/25	531370	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
12/19/25	531370	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
12/19/25	531370	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
12/19/25	9000014210	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$40.50
12/19/25	9000014210	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$91.50
12/19/25	9000014211	Sawyer, Tanessa	Travel & Subsistence-Employees	\$136.64
12/19/25	531371	Scholastic Book Fairs Inc.	Library - General Supplies	\$1,541.26
12/19/25	531371	Scholastic Book Fairs Inc.	Library - General Supplies	\$1,741.51
12/19/25	9000014212	SHI Government Solutions	General Supplies	\$151.12
12/19/25	9000014214	Signarama San Antonio NW	Miscellaneous Operating Costs	\$307.88
12/19/25	9000014213	Signarama San Antonio NW	Misc Contracted Svs	\$975.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$5.02
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$30.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$35.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$45.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$45.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$49.66
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$152.37
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$220.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$547.48
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$908.91
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,950.00
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,812.15
12/19/25	9000014215	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,874.64
12/19/25	9000014216	SiteScapes Inc	Principal - General Supplies	\$683.87
12/19/25	9000014216	SiteScapes Inc	Principal - General Supplies	\$1,805.00
12/19/25	9000014217	Skyward, Inc	Travel & Subsistence-Employ	\$250.00
12/19/25	9000014218	Smith, Vanessa Christina	Travel - Health Science Tech	\$554.81
12/19/25	9000014219	Southeastern Performance Apparel	General Supplies	\$24.75
12/19/25	9000014219	Southeastern Performance Apparel	General Supplies	\$66.00
12/19/25	9000014219	Southeastern Performance Apparel	General Supplies	\$264.00

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12/19/25	9000014220	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$171,721.35
12/19/25	531372	Spirit Worx	PE - General Supplies	\$865.85
12/19/25	9000014221	Star Shuttle Inc.	Travel & Subsistence-Studen	\$2,494.80
12/19/25	9000014221	Star Shuttle Inc.	Travel & Subsistence-Studen	\$2,494.80
12/19/25	9000014221	Star Shuttle Inc.	Travel & Subsistence-Studen	\$3,326.40
12/19/25	9000014221	Star Shuttle Inc.	Travel & Subsistence-Studen	\$4,221.34
12/19/25	9000014221	Star Shuttle Inc.	CHARTER BUSES	\$4,989.60
12/19/25	9000014221	Star Shuttle Inc.	CHARTER BUSES	\$4,989.60
12/19/25	9000014221	Star Shuttle Inc.	CHARTER BUSES	\$6,652.80
12/19/25	9000014221	Star Shuttle Inc.	CHARTER BUSES	\$8,442.68
12/19/25	9000014222	Stephenson, Jenna Rene	Contracted Services	\$300.00
12/19/25	9000014223	Stewart, Kimberly	Travel & Subsistence-Employees	\$148.14
12/19/25	9000014223	Stewart, Kimberly	Travel & Subsistence-Employees	\$298.98
12/19/25	531373	Sweetwater Sound, Inc.	Band - Ex. Curr General Supplies	\$2,182.34
12/19/25	531373	Sweetwater Sound, Inc.	Band - Ex. Curr General Supplies	\$3,547.08
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$89.14
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$101.99
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$123.92
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$242.30
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$249.45
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$268.44
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$300.04
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$421.23
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$533.79
12/19/25	9000014224	Sysco Central Texas Inc.	Non-Food Cost	\$586.26
12/19/25	9000014224	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$667.26
12/19/25	9000014225	Taylor's Ace	Supplies - Maintenance	\$205.20
12/19/25	9000014226	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$1,800.00
12/19/25	407999	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
12/19/25	531374	Texas Childrens	Champions for Change - Miscellaneous Operating	\$5,340.36
12/19/25	408000	Texas Classroom Teachers Assoc	Tcta	\$88.00
12/19/25	408001	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33

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12/19/25	9000014227	Thomason, Bridget Janel	Travel & Subsistence-Employ	\$68.02
12/19/25	9000014228	Thompson & Horton LLP	Legal Services	\$1,110.00
12/19/25	9000014228	Thompson & Horton LLP	Legal Services	\$1,387.50
12/19/25	9000014228	Thompson & Horton LLP	Legal Services	\$1,942.50
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	(\$5,478.69)
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,780.64
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
12/19/25	531375	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
12/19/25	531376	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$720.00
12/19/25	531377	United Laboratories	Supplies - Maintenance	\$54.77
12/19/25	531377	United Laboratories	Supplies - Maintenance	\$498.00
12/19/25	531378	United Rentals (n.a.), Inc.	Contracted Services	\$332.00
12/19/25	531378	United Rentals (n.a.), Inc.	Contracted Services	\$332.19
12/19/25	531378	United Rentals (n.a.), Inc.	Rentals - Operating	\$597.66
12/19/25	531380	University Of Texas At Austin	Miscellaneous Operating	\$50.00
12/19/25	531379	University Of Texas At Austin	Miscellaneous Operating	\$100.00
12/19/25	531381	University Of Texas Austin	Debate Team - Ex. Curr. Student Travel	\$590.00
12/19/25	531382	Urena, Salvador	Game Officials	\$165.00
12/19/25	9000014229	Utterback, Brandon Gerard	Travel & Subsistence-Employ	\$68.02
12/19/25	531383	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$4,111.16
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$4.49
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$468.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Aquatics Learning Center Soft Cost	\$680.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$742.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Aquatics Learning Center Soft Cost	\$1,258.00

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12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$1,394.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Land Purch/Improve/Fees	\$2,006.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$2,171.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	VMS Second Entrance Soft Costs	\$2,210.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$2,264.00
12/19/25	9000014231	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$43,715.90
12/19/25	9000014232	Waterman Construction LLC	Principal - Other Costs	\$1,801.00
12/19/25	9000014232	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$317,938.58
12/19/25	9000014233	Wilson, Shane A	Travel & Subsistence-Employ	\$48.02
12/19/25	9000014234	YMCA Of Greater San Antonio	PE - Student Travel & Subsistence	\$1,495.00
12/19/25	531333	Autistic Treatment Center	Professional Services	\$26,290.97
12/19/25	531337	Business Professionals of America	Travel & Subsistence-Students	\$16.00
12/19/25	531337	Business Professionals of America	Travel & Subsistence-Students	\$28.00
12/19/25	9000014180	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$9,280.00
12/19/25	9000014230	Vivacity Tech PBC	General Supplies	\$1,582.00
12/20/25	ACH/Check	Boerne ISD Employees	December 2025 Payroll	\$6,456,136.92
12/24/25	9000014197	NSC Entertainment	Student Council - Miscellaneous Contracted Svs	(\$250.00)
12/26/25	8000000177	Citibank	Fingerprinting Vouchers	\$96.00
12/26/25	8000000177	Citibank	Miscellaneous Operating	\$529.00
12/26/25	8000000178	US Bank National Association	Choir - Ex. Curr. General Supplies	(\$90.04)
12/26/25	8000000178	US Bank National Association	General Supplies	(\$42.21)
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	(\$33.33)
12/26/25	8000000178	US Bank National Association		(\$26.98)
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	(\$20.78)
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	(\$13.54)
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	(\$4.96)

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12/26/25	8000000178	US Bank National Association	Courtesy Fund - Miscellaneous Expenses	\$2.52
12/26/25	8000000178	US Bank National Association	Cheer - General Supplies	\$2.75
12/26/25	8000000178	US Bank National Association	Cheer - General Supplies	\$7.75
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$8.68
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$9.00
12/26/25	8000000178	US Bank National Association	Band - Awards, Fees, and Misc Expenses	\$9.32
12/26/25	8000000178	US Bank National Association	General Supplies	\$9.39
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses including Food	\$9.59
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses including Food	\$9.59
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$9.75
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$9.90
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$10.34
12/26/25	8000000178	US Bank National Association	General Supplies	\$10.54
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$12.00
12/26/25	8000000178	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$12.18
12/26/25	8000000178	US Bank National Association	General Supplies	\$12.98
12/26/25	8000000178	US Bank National Association	General Supplies	\$13.47
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$15.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$15.00
12/26/25	8000000178	US Bank National Association		\$15.32
12/26/25	8000000178	US Bank National Association	General Supplies	\$15.76
12/26/25	8000000178	US Bank National Association	General Supplies	\$15.94
12/26/25	8000000178	US Bank National Association		\$16.98
12/26/25	8000000178	US Bank National Association	General Supplies	\$17.66
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$17.96
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$18.04

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12/26/25	8000000178	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$18.75
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$19.90
12/26/25	8000000178	US Bank National Association	Cheer - General Supplies	\$20.00
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$20.00
12/26/25	8000000178	US Bank National Association	FFA - Miscellaneous Operating	\$20.98
12/26/25	8000000178	US Bank National Association	Fees and Misc Expenses	\$22.73
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$22.78
12/26/25	8000000178	US Bank National Association	General Supplies	\$24.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$24.00
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$24.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$24.48
12/26/25	8000000178	US Bank National Association	CCMR - Misc Expenses & Snacks	\$24.48
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$24.76
12/26/25	8000000178	US Bank National Association	Food Cost for InService	\$24.96
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$25.28
12/26/25	8000000178	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$26.25
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$26.70
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$26.97
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$27.00
12/26/25	8000000178	US Bank National Association	Chicken Tenders - General Supplies	\$27.00
12/26/25	8000000178	US Bank National Association	Principal - Other Costs	\$27.00
12/26/25	8000000178	US Bank National Association	Interact Club - Miscellaneous Operating	\$27.98
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$28.73
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$29.16
12/26/25	8000000178	US Bank National Association	Staff Meeting & Misc Expenses	\$30.60
12/26/25	8000000178	US Bank National Association	Principal - Food for Staff Meetings	\$30.69

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12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$31.35
12/26/25	8000000178	US Bank National Association	General Supplies	\$31.37
12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$33.24
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$34.93
12/26/25	8000000178	US Bank National Association	General Supplies	\$35.04
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$35.16
12/26/25	8000000178	US Bank National Association	General Supplies - Floral Design	\$35.46
12/26/25	8000000178	US Bank National Association	2nd Grade - Travel & Subsistence	\$35.97
12/26/25	8000000178	US Bank National Association	FCCLA - Dues Only	\$36.00
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$37.10
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$38.15
12/26/25	8000000178	US Bank National Association	General Supplies	\$38.41
12/26/25	8000000178	US Bank National Association	General Supplies	\$38.69
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$39.00
12/26/25	8000000178	US Bank National Association	Principal - Miscellaneous Operating	\$39.41
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$39.96
12/26/25	8000000178	US Bank National Association	Boerne Alternative Center - Miscellaneous Operati	\$40.08
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$40.75
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$41.88
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$42.26
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00
12/26/25	8000000178	US Bank National Association	CTE Certifications	\$43.00

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12/26/25	8000000178	US Bank National Association	German Club - Miscellaneous Operating	\$43.24
12/26/25	8000000178	US Bank National Association	General Supplies	\$43.45
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$43.48
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$44.45
12/26/25	8000000178	US Bank National Association	Falcon Funds - General Supplies	\$44.50
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$44.52
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$45.28
12/26/25	8000000178	US Bank National Association	General Supplies	\$45.80
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$46.00
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$46.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$46.24
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$47.00
12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$47.39
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses including Food	\$47.84
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$47.88
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$48.42
12/26/25	8000000178	US Bank National Association	General Supplies	\$48.56
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$49.16
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$49.47
12/26/25	8000000178	US Bank National Association	Principal - Miscellaneous Operating	\$49.76
12/26/25	8000000178	US Bank National Association	Food	\$49.80
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$50.00
12/26/25	8000000178	US Bank National Association	General Supplies - Concessions	\$50.00
12/26/25	8000000178	US Bank National Association	Falcon Funds - General Supplies	\$51.74
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$52.50
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$52.94
12/26/25	8000000178	US Bank National Association	Principal - Miscellaneous Operating	\$52.96

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12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$54.00
12/26/25	8000000178	US Bank National Association	Life Skills - Travel & Subsistence-Students	\$54.29
12/26/25	8000000178	US Bank National Association	Student Council - General Supplies	\$54.88
12/26/25	8000000178	US Bank National Association	BHS Golf Travel & Subsistence-Students	\$55.69
12/26/25	8000000178	US Bank National Association	General Supplies	\$55.97
12/26/25	8000000178	US Bank National Association	SPED - Miscellaneous Operating	\$57.06
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$57.30
12/26/25	8000000178	US Bank National Association	Courtesy Fund - General Supplies	\$57.78
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$58.35
12/26/25	8000000178	US Bank National Association	Student Council- Ex.Curr. General Supplies	\$60.00
12/26/25	8000000178	US Bank National Association	Principal - Food for Staff Meetings	\$60.87
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$61.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$61.60
12/26/25	8000000178	US Bank National Association	General Supplies	\$62.08
12/26/25	8000000178	US Bank National Association	General Supplies	\$63.14
12/26/25	8000000178	US Bank National Association	General Supplies	\$63.18
12/26/25	8000000178	US Bank National Association	General Supplies	\$63.21
12/26/25	8000000178	US Bank National Association	FFA - Miscellaneous Operating	\$63.52
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$64.00
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$64.65
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$65.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$65.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$65.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$65.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$65.03
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$65.28
12/26/25	8000000178	US Bank National Association	General Supplies	\$65.79
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$67.66

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12/26/25	8000000178	US Bank National Association	General Supplies	\$68.19
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$68.58
12/26/25	8000000178	US Bank National Association	FCCLA - Misc. Operating Expenses	\$68.94
12/26/25	8000000178	US Bank National Association	Skills USA - Miscellaneous Operating	\$69.54
12/26/25	8000000178	US Bank National Association	Theatre Arts - Other Supplies & Materials	\$69.90
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$69.91
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$69.92
12/26/25	8000000178	US Bank National Association	General Supplies	\$70.90
12/26/25	8000000178	US Bank National Association	General Supplies	\$71.52
12/26/25	8000000178	US Bank National Association	Pep Squad -Other Expenses	\$71.76
12/26/25	8000000178	US Bank National Association	Principal - Other Costs	\$72.00
12/26/25	8000000178	US Bank National Association	HOSA - Misc. Operating Expenses	\$72.53
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$76.74
12/26/25	8000000178	US Bank National Association	Food For Meetings	\$76.96
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$77.60
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$78.73
12/26/25	8000000178	US Bank National Association	Principal - Other Costs	\$79.27
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$79.44
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$80.04
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$80.04
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$80.48
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses including Food	\$80.52
12/26/25	8000000178	US Bank National Association	Student Council - General Supplies	\$81.09
12/26/25	8000000178	US Bank National Association	General Supplies	\$81.42
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$82.62
12/26/25	8000000178	US Bank National Association	General Supplies	\$83.68
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$83.96
12/26/25	8000000178	US Bank National Association	General Supplies	\$84.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$84.51
12/26/25	8000000178	US Bank National Association	Principal - Food for Staff Meetings	\$88.20
12/26/25	8000000178	US Bank National Association		\$88.44

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12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$88.77
12/26/25	8000000178	US Bank National Association	Food	\$88.90
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$89.78
12/26/25	8000000178	US Bank National Association	General Supplies	\$90.13
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$90.57
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$92.41
12/26/25	8000000178	US Bank National Association	General Supplies	\$93.45
12/26/25	8000000178	US Bank National Association	General Supplies	\$94.54
12/26/25	8000000178	US Bank National Association	General Supplies	\$94.81
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$96.33
12/26/25	8000000178	US Bank National Association	General Supplies	\$96.85
12/26/25	8000000178	US Bank National Association	General Supplies	\$98.00
12/26/25	8000000178	US Bank National Association	Principal - Other Costs	\$98.09
12/26/25	8000000178	US Bank National Association	HOSA - Misc. Operating Expenses	\$98.93
12/26/25	8000000178	US Bank National Association	General Supplies	\$99.00
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$99.00
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$99.41
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$100.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$100.17
12/26/25	8000000178	US Bank National Association	General Supplies	\$100.40
12/26/25	8000000178	US Bank National Association	Student Council - Miscellaneous Operating	\$100.53
12/26/25	8000000178	US Bank National Association	General Supplies	\$101.02
12/26/25	8000000178	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$101.10
12/26/25	8000000178	US Bank National Association		\$101.10
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$102.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$102.24
12/26/25	8000000178	US Bank National Association	Food Cost for InService	\$102.44
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$102.73
12/26/25	8000000178	US Bank National Association	General Supplies	\$102.94
12/26/25	8000000178	US Bank National Association	General Supplies	\$103.46
12/26/25	8000000178	US Bank National Association		\$103.54

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12/26/25	8000000178	US Bank National Association	General Supplies	\$103.82
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses including Food	\$104.95
12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$105.24
12/26/25	8000000178	US Bank National Association	General Supplies	\$105.75
12/26/25	8000000178	US Bank National Association	HOSA - Misc. Operating Expenses	\$105.92
12/26/25	8000000178	US Bank National Association	General Supplies	\$106.15
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$107.10
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$109.81
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$109.97
12/26/25	8000000178	US Bank National Association	General Supplies	\$111.27
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$112.32
12/26/25	8000000178	US Bank National Association	Misc Oper (Food)	\$112.39
12/26/25	8000000178	US Bank National Association	General Supplies	\$112.56
12/26/25	8000000178	US Bank National Association	General Supplies	\$114.35
12/26/25	8000000178	US Bank National Association	Ag Barn Maintenance - General Supplies	\$114.42
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$114.47
12/26/25	8000000178	US Bank National Association	Student Council - Miscellaneous Operating	\$115.76
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$118.13
12/26/25	8000000178	US Bank National Association	General Supplies	\$118.60
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses-includes Food	\$119.92
12/26/25	8000000178	US Bank National Association	Theatre - Miscellaneous Operating	\$120.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$120.44
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$121.33
12/26/25	8000000178	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$122.06
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating - PTECH	\$124.33
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$124.61

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12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$125.63
12/26/25	8000000178	US Bank National Association	Principal - Other Food purchases	\$126.54
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$126.68
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$127.23
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$128.74
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$129.00
12/26/25	8000000178	US Bank National Association	Meeting Refreshments	\$129.04
12/26/25	8000000178	US Bank National Association		\$130.48
12/26/25	8000000178	US Bank National Association	Principal - Miscellaneous Operating	\$130.85
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$131.75
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$137.58
12/26/25	8000000178	US Bank National Association	Principal - Other Food purchases	\$137.91
12/26/25	8000000178	US Bank National Association	Theatre - General Supplies	\$138.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$142.48
12/26/25	8000000178	US Bank National Association	Dues Only	\$142.50
12/26/25	8000000178	US Bank National Association	Student Council - General Supplies	\$143.10
12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$143.86
12/26/25	8000000178	US Bank National Association	General Supplies	\$145.24
12/26/25	8000000178	US Bank National Association	Choir - Ex. Curr. General Supplies	\$145.54
12/26/25	8000000178	US Bank National Association	General Supplies	\$146.14
12/26/25	8000000178	US Bank National Association	General Supplies	\$146.53
12/26/25	8000000178	US Bank National Association	General Supplies	\$147.77
12/26/25	8000000178	US Bank National Association	Concessions - Other Expenses	\$149.05
12/26/25	8000000178	US Bank National Association	General Supplies	\$149.50
12/26/25	8000000178	US Bank National Association	General Supplies	\$149.58
12/26/25	8000000178	US Bank National Association	General Supplies	\$149.76
12/26/25	8000000178	US Bank National Association	General Supplies	\$149.92
12/26/25	8000000178	US Bank National Association	Professional Services	\$150.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$151.62
12/26/25	8000000178	US Bank National Association	General Supplies	\$152.03

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12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$153.36
12/26/25	8000000178	US Bank National Association	Boerne Alternative Center - Miscellaneous Operati	\$154.69
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$155.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$155.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$156.21
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$156.28
12/26/25	8000000178	US Bank National Association	Staff Meeting & Misc Expenses	\$156.98
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$157.46
12/26/25	8000000178	US Bank National Association	Principal - Other Food purchases	\$158.83
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$162.46
12/26/25	8000000178	US Bank National Association	Boerne Buddies - Miscellaneous Operating	\$163.99
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$164.17
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$164.45
12/26/25	8000000178	US Bank National Association	German Club - Miscellaneous Operating	\$167.09
12/26/25	8000000178	US Bank National Association	General Supplies - Floral Design	\$168.75
12/26/25	8000000178	US Bank National Association	General Supplies	\$176.13
12/26/25	8000000178	US Bank National Association	General Supplies	\$180.19
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$180.60
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$184.04
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$184.75
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$184.81
12/26/25	8000000178	US Bank National Association	General Supplies	\$184.94
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$188.02
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$188.85
12/26/25	8000000178	US Bank National Association	General Supplies	\$190.55
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$192.80
12/26/25	8000000178	US Bank National Association	Student Council- Other Ex. Curr Expense	\$192.96
12/26/25	8000000178	US Bank National Association	General Supplies	\$195.29
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$197.19

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12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$197.48
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$199.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$199.99
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$201.18
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$202.11
12/26/25	8000000178	US Bank National Association	General Supplies	\$205.46
12/26/25	8000000178	US Bank National Association	General Supplies	\$205.92
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$208.11
12/26/25	8000000178	US Bank National Association	General Supplies	\$209.37
12/26/25	8000000178	US Bank National Association	Principal - Other Exp. including Food purchases	\$209.81
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employee	\$210.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$213.81
12/26/25	8000000178	US Bank National Association	Fees and Misc Expenses	\$215.76
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$215.94
12/26/25	8000000178	US Bank National Association	General Supplies	\$217.18
12/26/25	8000000178	US Bank National Association	General Supplies	\$218.24
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$224.10
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$225.00
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$236.85
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$241.58
12/26/25	8000000178	US Bank National Association	Principal - Other Food purchases	\$246.14
12/26/25	8000000178	US Bank National Association	Student Council - Miscellaneous Operating	\$250.18
12/26/25	8000000178	US Bank National Association	Environmental Club - Travel & Subsistence-Students	\$250.54
12/26/25	8000000178	US Bank National Association	Principal - Food for Staff Meetings	\$251.44
12/26/25	8000000178	US Bank National Association	General Supplies	\$252.74
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$254.65
12/26/25	8000000178	US Bank National Association	General Supplies	\$254.66
12/26/25	8000000178	US Bank National Association	General Supplies	\$255.27
12/26/25	8000000178	US Bank National Association	Miscellaneous Contracted Svs	\$256.12

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12/26/25	8000000178	US Bank National Association	General Supplies	\$258.75
12/26/25	8000000178	US Bank National Association	General Supplies	\$262.68
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$265.56
12/26/25	8000000178	US Bank National Association	Principal - General Supplies	\$265.75
12/26/25	8000000178	US Bank National Association	General Supplies	\$265.95
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$266.26
12/26/25	8000000178	US Bank National Association	Fingerprinting Vouchers	\$268.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$270.42
12/26/25	8000000178	US Bank National Association	General Supplies	\$275.18
12/26/25	8000000178	US Bank National Association	General Supplies	\$278.89
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$281.90
12/26/25	8000000178	US Bank National Association	YES Fundraiser - General Supplies	\$283.72
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$286.55
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$288.98
12/26/25	8000000178	US Bank National Association	Theatre Arts - Travel & Registrations w/Students	\$291.84
12/26/25	8000000178	US Bank National Association	Theatre Arts - Travel & Registrations w/Students	\$293.35
12/26/25	8000000178	US Bank National Association	Choir - Ex. Curr. General Supplies	\$295.25
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$295.88
12/26/25	8000000178	US Bank National Association	Meeting Refreshments	\$297.14
12/26/25	8000000178	US Bank National Association	General Supplies	\$297.35
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$299.54
12/26/25	8000000178	US Bank National Association	General Supplies	\$299.99
12/26/25	8000000178	US Bank National Association	Principal - Other Food purchases	\$307.64
12/26/25	8000000178	US Bank National Association	General Supplies	\$309.44
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Student	\$312.16
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$313.80
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$317.28
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$320.96
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Student	\$322.26
12/26/25	8000000178	US Bank National Association	Theatre - General Supplies	\$329.51
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating Costs	\$331.00

December 2025 Expenditures

12/26/25	8000000178	US Bank National Association	Theatre Arts - Travel & Registrations w/Students	\$338.60
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$338.80
12/26/25	8000000178	US Bank National Association	Principal - Misc. Expenses including Food	\$339.75
12/26/25	8000000178	US Bank National Association	Principal - Food for Staff Meetings	\$342.42
12/26/25	8000000178	US Bank National Association	General Supplies	\$343.40
12/26/25	8000000178	US Bank National Association		\$348.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$349.86
12/26/25	8000000178	US Bank National Association	FCCLA - General Supplies	\$350.00
12/26/25	8000000178	US Bank National Association	Cafe Restaurant- General Supplies	\$353.64
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$371.41
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$383.92
12/26/25	8000000178	US Bank National Association	General Supplies - Concessions	\$388.90
12/26/25	8000000178	US Bank National Association	General Supplies - Floral Design	\$394.28
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$396.42
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$398.92
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$408.93
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$409.00
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses-includes Food	\$409.23
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$409.94
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$417.66
12/26/25	8000000178	US Bank National Association	General Supplies	\$428.99
12/26/25	8000000178	US Bank National Association	Safety & Security Coord Travel	\$430.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$433.82
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$440.64
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$441.67

December 2025 Expenditures

12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$446.21
12/26/25	8000000178	US Bank National Association	General Supplies	\$450.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$457.45
12/26/25	8000000178	US Bank National Association	Principal - Other Costs	\$464.56
12/26/25	8000000178	US Bank National Association	Principal-Misc. Expenses-includes Food	\$464.94
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$473.13
12/26/25	8000000178	US Bank National Association	General Supplies	\$479.65
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$491.35
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$491.36
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employees	\$491.36
12/26/25	8000000178	US Bank National Association	Theatre Arts - Travel & Subsistence-Students	\$495.66
12/26/25	8000000178	US Bank National Association	General Supplies	\$497.31
12/26/25	8000000178	US Bank National Association	General Supplies	\$500.00
12/26/25	8000000178	US Bank National Association	Travel - Superintendent	\$500.78
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$503.17
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$556.32
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$556.32
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$556.32
12/26/25	8000000178	US Bank National Association	General Supplies	\$560.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$582.27
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$585.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$589.10
12/26/25	8000000178	US Bank National Association	General Supplies	\$596.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$599.97
12/26/25	8000000178	US Bank National Association	General Supplies	\$627.50
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$657.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employ	\$657.00
12/26/25	8000000178	US Bank National Association	Travel - Superintendent	\$660.00
12/26/25	8000000178	US Bank National Association	General Supplies - Concessions	\$689.45
12/26/25	8000000178	US Bank National Association	Travel & Subsistence - Staff Only	\$705.70
12/26/25	8000000178	US Bank National Association	Yes Fundraiser - Other Expenses	\$706.79

December 2025 Expenditures

12/26/25	8000000178	US Bank National Association	Miscellaneous Contracted Svs	\$735.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Employee	\$780.89
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$872.10
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$962.90
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$964.19
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$965.19
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$1,050.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$1,050.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$1,133.00
12/26/25	8000000178	US Bank National Association	2nd Grade - Travel & Subsistence	\$1,199.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$1,217.29
12/26/25	8000000178	US Bank National Association	FCCLA - Dues Only	\$1,296.00
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Studen	\$1,507.45
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$1,751.71
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$1,905.12
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$2,781.72
12/26/25	8000000178	US Bank National Association	Travel & Subsistence-Students	\$2,971.73
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$15.00
12/26/25	8000000178	US Bank National Association	General Supplies	\$16.08
12/26/25	8000000178	US Bank National Association	General Supplies	\$18.75
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$71.14
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$87.69
12/26/25	8000000178	US Bank National Association	Travel and Subsistence - EE only	\$124.53
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$139.80
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$153.78
12/26/25	8000000178	US Bank National Association	Miscellaneous Operating	\$209.70
12/26/25	8000000178	US Bank National Association	General Supplies	\$262.56
12/26/25	8000000178	US Bank National Association	General Supplies	\$326.07
12/26/25	8000000178	US Bank National Association	General Supplies	\$400.29
TOTAL				\$11,369,214.10