

November 2025 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$5.50
11/06/25	800000798	Teacher Retirement System	462 L 00 2155 04 000 0 00 000	\$7.73
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$10.19
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$16.26
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$17.71
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$26.02
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$31.10
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$48.12
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$48.47
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$49.08
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$57.05
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$91.28
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$107.32
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$158.85
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$173.29
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$376.53
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$506.54
11/06/25	800000798	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$597.87
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$663.18
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$717.47
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$746.23
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$753.29
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,070.00
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,213.59
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,253.88
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,700.84
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,742.63
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$1,783.29
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$2,660.52
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$3,343.08
11/06/25	800000798	Teacher Retirement System	Teacher Retirement System	\$3,397.55

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11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$3,976.34
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$4,410.07
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$5,984.24
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$6,755.82
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$8,184.54
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$14,569.27
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$15,435.06
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$18,061.10
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$44,019.84
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$50,792.11
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$81,269.63
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$87,491.54
11/06/25	8000000798	Teacher Retirement System	Teacher Retirement System	\$558,713.76
11/07/25	9000013746	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$280.00
11/07/25	9000013747	Acosta, Kathy	Travel & Subsistence-Employees	\$44.41
11/07/25	9000013747	Acosta, Kathy	Travel & Subsistence-Employees	\$154.00
11/07/25	9000013748	Adamek, Dawn M	Travel & Subsistence-Employees	\$158.52
11/07/25	531042	Agency 405	Background checks	\$22.00
11/07/25	531043	Aleman, Paul	Game Officials	\$150.00
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	(\$120.00)
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	(\$12.99)
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$2.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$3.39
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$3.39
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$5.85
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$5.85
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$6.22
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$6.27
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$6.29
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$6.40
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$7.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$8.27

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11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$8.67
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$8.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$8.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$8.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.21
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.29
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.49
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$9.49
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.59
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.60
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.76
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.76
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.76
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.89
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.89
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.96
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$9.99
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$10.00
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$10.29
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.32
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.79
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.88
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$11.90
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.98
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$11.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.34
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.49
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.49
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$12.49

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11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.78
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.79
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.79
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.97
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$12.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.14
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.14
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$13.29
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.50
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.93
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$13.99
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$14.33
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$14.65
11/07/25	9000013749	Amazon.com Services, Inc.	Instructional Materials	\$14.89
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$14.99
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$15.70
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$15.89
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$16.50
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$16.50
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$16.64
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$16.64
11/07/25	9000013749	Amazon.com Services, Inc.	Instructional Materials	\$16.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$17.04
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$17.95
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$17.98
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.20
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.20
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.30

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11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.30
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.63
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.97
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$18.98
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.13
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.74
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.94
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.98
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$19.99
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.12
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.12
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.16
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.26
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.39
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.39
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.97
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$20.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$21.70
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$21.73
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$21.73
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$21.83
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$21.83
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$24.68
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$24.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$24.95
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$24.95
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$25.49
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$25.95

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11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$25.95
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$25.98
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$25.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$26.05
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$26.13
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$27.21
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$27.24
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.42
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.42
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.48
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.48
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.49
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.57
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$28.57
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$29.22
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$29.37
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$29.62
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$29.62
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$29.97
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$30.16
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$30.16
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$30.50
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$30.90
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$30.90
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$32.28
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$32.28
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$32.61
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$35.21
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$35.98
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$36.17
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$38.93
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$38.94

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11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$42.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$43.88
11/07/25	9000013749	Amazon.com Services, Inc.	Supplies - Maintenance	\$47.38
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$49.80
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$51.90
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$53.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$54.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$57.58
11/07/25	9000013749	Amazon.com Services, Inc.	Instructional Materials	\$59.35
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$60.68
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$64.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$65.16
11/07/25	9000013749	Amazon.com Services, Inc.	Supplies - Maintenance	\$70.54
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$70.56
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$71.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$71.88
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$71.99
11/07/25	9000013749	Amazon.com Services, Inc.	Principal - General Supplies	\$72.99
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$86.37
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$94.12
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$97.42
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$100.73
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$112.00
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$120.00
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$143.95
11/07/25	9000013749	Amazon.com Services, Inc.	General Supplies	\$164.25
11/07/25	9000013749	Amazon.com Services, Inc.	CHS Supplies - Custodial	\$478.05
11/07/25	9000013749	Amazon.com Services, Inc.	Supplies - Maintenance	\$1,829.90
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$216.00
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$299.70
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$654.00
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$1,048.50
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$1,974.00

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11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$3,270.00
11/07/25	9000013750	Apple Computer, Inc	IMA Instructional Materials	\$9,720.00
11/07/25	9000013751	Assessment Intervention Management	Professional Services	\$3,620.00
11/07/25	9000013752	Automated Logic Contracting Services	Contracted Maintenance	\$1,942.00
11/07/25	531045	Balli, David A	Game Officials	\$150.00
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.63
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.73
11/07/25	531046	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.61
11/07/25	9000013754	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$925.12
11/07/25	531047	Berenji, Mani	Professional Services	\$165.00
11/07/25	9000013755	Bippert, Monte	Game Officials	\$150.00
11/07/25	9000013755	Bippert, Monte	Game Officials	\$150.00
11/07/25	9000013756	Blick Art Materials	General Supplies	\$376.28
11/07/25	9000013757	Boerne Auto Truck Supply, Inc.	Parts	\$11.20
11/07/25	9000013757	Boerne Auto Truck Supply, Inc.	Parts	\$73.44
11/07/25	9000013757	Boerne Auto Truck Supply, Inc.	Parts	\$98.53
11/07/25	9000013757	Boerne Auto Truck Supply, Inc.	Parts	\$144.06
11/07/25	9000013757	Boerne Auto Truck Supply, Inc.	Parts	\$173.45
11/07/25	9000013758	Brantley, Brian	Supplies - Maintenance	\$25.00
11/07/25	9000013758	Brantley, Brian	Supplies - Maintenance	\$180.00
11/07/25	9000013759	Bridging Academics with School Evaluations	Professional Services	\$3,750.00

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11/07/25	9000013759	Bridging Academics with School Evaluations	Professional Services	\$7,875.00
11/07/25	531048	Brown & Brown	CYBER INSURANCE	\$13.87
11/07/25	531048	Brown & Brown	CYBER INSURANCE	\$495.00
11/07/25	531048	Brown & Brown	CYBER INSURANCE	\$1,681.16
11/07/25	531048	Brown & Brown	CYBER INSURANCE	\$34,168.00
11/07/25	9000013760	Buck's Wheel & Equipment Co.	Parts	\$193.65
11/07/25	9000013760	Buck's Wheel & Equipment Co.	Parts	\$850.00
11/07/25	9000013760	Buck's Wheel & Equipment Co.	Parts	\$1,484.28
11/07/25	531049	Bustamante, Ernesto	Game Officials	\$150.00
11/07/25	531050	Byers, Douglas	Game Officials	\$50.00
11/07/25	531050	Byers, Douglas	Game Officials	\$50.00
11/07/25	9000013761	Caelen Communications	Misc Contracted Svs	\$12,000.00
11/07/25	9000013762	Casas, Linda	Game Officials	\$155.00
11/07/25	531051	Castillo, Alfonso, Jr	Game Officials	\$145.00
11/07/25	531052	CDW Government	General Supplies	\$76.00
11/07/25	531052	CDW Government	General Supplies	\$180.00
11/07/25	531052	CDW Government	General Supplies	\$468.00
11/07/25	531052	CDW Government	General Supplies	\$10,725.00
11/07/25	531052	CDW Government	General Supplies	\$13,920.00
11/07/25	531052	CDW Government	General Supplies	\$30,160.00
11/07/25	531052	CDW Government	Miscellaneous	\$45,692.00
11/07/25	531052	CDW Government	General Supplies	\$119,549.60
11/07/25	531053	Cesmirosky, Joseph Daniel	Game Officials	\$220.00
11/07/25	9000013763	Chavez, David Oscar, Jr	Professional Services	\$300.00
11/07/25	9000013763	Chavez, David Oscar, Jr	Professional Services	\$330.00
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$67.10
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$67.10
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$67.10

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11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$67.87
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$67.87
11/07/25	9000013764	Cintas Corporation	Supplies - Maintenance	\$92.87
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$133.87
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$169.11
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$174.60
11/07/25	9000013764	Cintas Corporation	Miscellaneous Contracted Svs	\$235.18
11/07/25	9000013765	City Electric Supply Company	Supplies - Maintenance	\$279.67
11/07/25	9000013766	Clampitt Paper Company of San Antonio	General Supplies	(\$1,750.00)
11/07/25	9000013766	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/07/25	9000013766	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
11/07/25	9000013766	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
11/07/25	9000013766	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
11/07/25	9000013767	Clark, Alyssa Schechter	Admin Travel	\$43.89
11/07/25	9000013768	Concord Theatricals Corp	General Supplies	\$125.00
11/07/25	9000013768	Concord Theatricals Corp	General Supplies	\$520.00
11/07/25	9000013768	Concord Theatricals Corp	General Supplies	\$953.24
11/07/25	9000013768	Concord Theatricals Corp	General Supplies	\$1,560.00
11/07/25	531054	Copeland, Kelly Scott	Game Officials	\$220.00
11/07/25	9000013769	Davis, Michael A, Sr	Game Officials	\$95.00
11/07/25	9000013770	De La Rosa, Eric	Professional Services	\$247.50
11/07/25	9000013770	De La Rosa, Eric	Professional Services	\$247.50
11/07/25	531055	DeArmond, Chris	Miscellaneous Contracted Svs	\$360.00
11/07/25	9000013771	Demco, Inc.	General Supplies	\$16.52
11/07/25	9000013771	Demco, Inc.	General Supplies	\$150.15
11/07/25	531056	Denton, Alek	Professional Services	\$192.50
11/07/25	9000013772	Dingman, Christopher	Professional Services	\$247.50
11/07/25	531057	Doggett Freightliner Of S. TX	Parts	\$77.41

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11/07/25	531057	Doggett Freightliner Of S. TX	Parts	\$633.40
11/07/25	9000013773	Durr, John L	Game Officials	\$125.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$383.00
11/07/25	9000013774	ESC Region 20	Education Service Center Svs	\$495.00
11/07/25	9000013774	ESC Region 20	R20 Purchasing Cooperative	\$772.00
11/07/25	9000013774	ESC Region 20	R20 Purchasing Cooperative	\$875.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$2,287.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$2,300.00
11/07/25	9000013774	ESC Region 20	Business Manager Coop	\$3,800.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$4,680.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$5,625.00
11/07/25	9000013774	ESC Region 20	Education Service Center Svs	\$6,352.00
11/07/25	9000013774	ESC Region 20	TSDS PEIMS R20 Commitment	\$8,762.21
11/07/25	9000013774	ESC Region 20	GT Coop - Region 20	\$9,750.00
11/07/25	9000013774	ESC Region 20	Miscellaneous	\$10,500.00
11/07/25	9000013774	ESC Region 20	Access To Discovery	\$15,228.00
11/07/25	9000013774	ESC Region 20	General Supplies	\$21,979.98
11/07/25	9000013774	ESC Region 20	Eduphoria	\$45,945.00
11/07/25	9000013774	ESC Region 20	Education Service Center Svs	\$79,431.75
11/07/25	9000013775	Espinosa, Nadine Hidalgo	Recruiting Travel	\$48.86
11/07/25	9000013776	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,991.65
11/07/25	531059	Follett Content Solutions (BOOKS)	Reading Materials	\$1,797.48
11/07/25	531060	Freedom Footsteps LLC	Professional Services	\$1,292.00
11/07/25	531060	Freedom Footsteps LLC	Professional Services	\$6,200.50
11/07/25	9000013777	Fuentes, Rogelio	Professional Services	\$302.50
11/07/25	9000013778	Gandy Ink	Choir - General Supplies	\$672.60
11/07/25	9000013779	Gateway Printing & Office Supply, Inc.	General Supplies	\$506.10
11/07/25	531061	Gilmore, Jay	Game Officials	\$50.00
11/07/25	531062	Godina, Fidel L	Game Officials	\$92.50
11/07/25	531062	Godina, Fidel L	Game Officials	\$92.50
11/07/25	531062	Godina, Fidel L	Game Officials	\$127.50
11/07/25	9000013780	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$1,323.70

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11/07/25	9000013781	Gonzales, Raul	Professional Services	\$247.50
11/07/25	531063	Government Finance Officers Assoc.	Miscellaneous Operating Costs	\$920.00
11/07/25	531064	Greater Boerne Area Chamber Of Commerce	Professional Dues	\$35.00
11/07/25	531064	Greater Boerne Area Chamber Of Commerce	Professional Dues	\$200.00
11/07/25	9000013782	Guadalupe-Blanco River Authority	Water	\$9,205.80
11/07/25	9000013782	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
11/07/25	531065	Guardiola, Anita M	Game Officials	\$125.00
11/07/25	531065	Guardiola, Anita M	Game Officials	\$305.00
11/07/25	531066	Guarriello, David	Game Officials	\$220.00
11/07/25	9000013783	Hankins, Roger	Game Officials	\$95.00
11/07/25	531067	Harris County Toll Road Authority	Fees Only	\$42.82
11/07/25	531068	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
11/07/25	9000013784	Heitzke, Deborah T	Accompanist	\$67.50
11/07/25	9000013784	Heitzke, Deborah T	Accompanist	\$175.00
11/07/25	9000013784	Heitzke, Deborah T	Accompanist	\$225.00
11/07/25	9000013785	Hennessey, Olivia	Professional Services	\$165.00
11/07/25	9000013786	Hernandez, Sheila Dawn	Game Officials	\$125.00
11/07/25	9000013786	Hernandez, Sheila Dawn	Game Officials	\$140.00
11/07/25	9000013787	Hilliard, Ronald	Game Officials	\$140.00
11/07/25	9000013788	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$156.59
11/07/25	531070	HOSA - Future Health Professionals	HOSA - Dues Only	\$75.00
11/07/25	531071	i3 Education	Miscellaneous Contracted Svcs	\$500.00
11/07/25	9000013789	Industrial Communications	Parking & Security - General Supplies	\$200.60
11/07/25	9000013789	Industrial Communications	Parking & Security - General Supplies	\$2,124.00
11/07/25	531072	Jack C. Hays High School	Debate Team - Ex. Curr. Student Travel	\$320.00
11/07/25	531073	Juarez, Alfredo, Jr	Game Officials	\$220.00
11/07/25	9000013791	JW Pepper & Sons Inc	General Supplies	\$3.80
11/07/25	9000013791	JW Pepper & Sons Inc	General Supplies	\$27.99

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11/07/25	9000013791	JW Pepper & Sons Inc	General Supplies	\$49.99
11/07/25	9000013791	JW Pepper & Sons Inc	General Supplies	\$137.39
11/07/25	9000013791	JW Pepper & Sons Inc	General Supplies	\$275.64
11/07/25	9000013792	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$525.00
11/07/25	9000013793	Kendall Appraisal District	Tax Appraisal & Collection	\$6,355.06
11/07/25	531074	Learning Without Tears	General Supplies	\$93.50
11/07/25	531074	Learning Without Tears	General Supplies	\$187.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	9000013794	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
11/07/25	531075	Loesch, Tim	Game Officials	\$150.00
11/07/25	531076	Lopez, Christopher	Game Officials	\$150.00
11/07/25	9000013795	Macha, Steven	Game Officials	\$150.00
11/07/25	9000013796	Martinez, Joseph	Game Officials	\$150.00
11/07/25	531077	Martinez, Macedonio V	Game Officials	\$95.00
11/07/25	531078	McMillian, Shane	Game Officials	\$150.00
11/07/25	9000013797	McWright, Nicholas Ryan	Professional Services	\$165.00
11/07/25	9000013797	McWright, Nicholas Ryan	Professional Services	\$302.50
11/07/25	9000013798	Merrill, Eddie D	Professional Services	\$247.50
11/07/25	531079	Metcalfe, Conner	Game Officials	\$150.00
11/07/25	9000013799	Miller, Jean R	Dyslexia Teacher Travel	\$119.00
11/07/25	9000013800	Monarch Trophy Studio	General Supplies	\$5.35
11/07/25	9000013800	Monarch Trophy Studio	General Supplies	\$5.35
11/07/25	9000013800	Monarch Trophy Studio	General Supplies	\$5.35
11/07/25	9000013800	Monarch Trophy Studio	Principal - General Supplies	\$6.20
11/07/25	9000013800	Monarch Trophy Studio	General Supplies	\$10.75
11/07/25	9000013800	Monarch Trophy Studio	General Supplies	\$13.00
11/07/25	9000013800	Monarch Trophy Studio	Principal - General Supplies	\$50.00
11/07/25	9000013801	Moore, Jared Cade	Professional Services	\$247.50

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11/07/25	9000013802	Moring, Stephen Gregory	Professional Services	\$302.50
11/07/25	9000013803	Moy Tarin Ramirez Engineers	32 acre - Land Purch/Improve/Fees	\$2,250.00
11/07/25	9000013803	Moy Tarin Ramirez Engineers	VMS Second Entrance Soft Costs	\$2,900.00
11/07/25	9000013803	Moy Tarin Ramirez Engineers	Duennenberg - Land Purch/Improve/Fees	\$3,149.69
11/07/25	9000013803	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$3,827.50
11/07/25	9000013803	Moy Tarin Ramirez Engineers	Land Purch/Improve/Fees	\$4,325.31
11/07/25	531080	Music & Arts Center	General Supplies	\$26.66
11/07/25	531080	Music & Arts Center	General Supplies	\$47.66
11/07/25	531080	Music & Arts Center	General Supplies	\$156.40
11/07/25	9000013804	N2 Learning L C	Travel & Subsistence-Employee	\$1,000.00
11/07/25	9000013805	Nagel, Gary	Game Officials	\$140.00
11/07/25	531081	National English Honor Society	National English Honor Society - Dues	\$1,035.00
11/07/25	531082	Northeast ISD	Travel & Subsistence-Studen	\$540.00
11/07/25	531083	Ogrin, Jason	Game Officials	\$155.00
11/07/25	9000013806	OK Tours LLC	Travel & Subsistence-Studen	\$4,920.00
11/07/25	9000013807	Oriental Trading Company, Inc.	General Supplies	\$274.63
11/07/25	531084	Palmer, Brandon	Game Officials	\$220.00
11/07/25	9000013808	Patton, Bowen C	Professional Services	\$270.00
11/07/25	9000013808	Patton, Bowen C	Professional Services	\$330.00
11/07/25	531085	Pearson	Testing Material	\$13.43
11/07/25	531085	Pearson	Testing Material	\$111.90
11/07/25	531085	Pearson	Testing Material	\$111.90
11/07/25	9000013809	Pena, Michael	Game Officials	\$305.00
11/07/25	9000013810	Penney, Jessica Carolyn	Life Skills - Miscellaneous Operating	\$232.86
11/07/25	9000013811	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$69.48
11/07/25	9000013811	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$108.43
11/07/25	9000013812	Pina, Amanda E.	Professional Services	\$247.50
11/07/25	9000013812	Pina, Amanda E.	Misc Contracted Services	\$522.50
11/07/25	9000013813	Piraino Consulting, Inc.	IMA Instructional Materials	\$8,680.00
11/07/25	531086	Rebecca Kilian-Smith, Inc.	Professional Services	\$2,805.00

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11/07/25	531087	Reed, Jonathan	Game Officials	\$220.00
11/07/25	9000013814	Republic Print and Mail	Misc Contracted Svs	\$31.00
11/07/25	9000013814	Republic Print and Mail	Misc Contracted Svs	\$720.00
11/07/25	9000013815	Reston Express Distributing	Skills USA - General Supplies	\$600.00
11/07/25	9000013815	Reston Express Distributing	Dance - General Supplies	\$783.00
11/07/25	9000013815	Reston Express Distributing	FCCLA - General Supplies	\$912.50
11/07/25	9000013815	Reston Express Distributing	Run Club - General Supplies	\$1,492.50
11/07/25	9000013816	Rhee, Ronald	Professional Services	\$302.50
11/07/25	9000013817	Riddell All American	Athletics - General Supplies	\$1,375.00
11/07/25	9000013817	Riddell All American	Athletics - General Supplies	\$1,375.00
11/07/25	9000013817	Riddell All American	Athletics - General Supplies	\$1,440.00
11/07/25	9000013817	Riddell All American	Athletics - General Supplies	\$1,440.00
11/07/25	9000013818	Roberson, Dawn	Game Officials	\$125.00
11/07/25	531088	Rodriguez, Ray	Game Officials	\$92.50
11/07/25	531088	Rodriguez, Ray	Game Officials	\$92.50
11/07/25	531088	Rodriguez, Ray	Game Officials	\$127.50
11/07/25	531089	Rogers, Jennifer	Miscellaneous Operating	\$7.99
11/07/25	9000013819	Roig, Ricardo	Game Officials	\$305.00
11/07/25	9000013820	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,085.13
11/07/25	9000013820	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,087.34
11/07/25	531090	Russell, Irvin	Game Officials	\$155.00
11/07/25	9000013821	Russell, James	Professional Services	\$165.00
11/07/25	9000013821	Russell, James	Professional Services	\$220.00
11/07/25	9000013822	Santiago, Emaly	Game Officials	\$305.00
11/07/25	531091	Sartwelle, Jim, III	Game Officials	\$150.00
11/07/25	531092	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$21.10
11/07/25	531092	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$25.00
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$8.56
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$18.50
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$31.44
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$39.06
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$43.13
11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$61.20

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11/07/25	9000013823	School Specialty Inc.	Art Activity - General Supplies	\$215.64
11/07/25	9000013824	Shelton, Cody Dannell Edward	Professional Services	\$247.50
11/07/25	9000013824	Shelton, Cody Dannell Edward	Professional Services	\$302.50
11/07/25	9000013825	SherpaWerks	General Supplies	\$420.00
11/07/25	9000013826	Southern Tire Mart, LLC	Tires	\$8,850.75
11/07/25	531093	Sweetwater Sound, Inc.	General Supplies	\$111.78
11/07/25	531093	Sweetwater Sound, Inc.	General Supplies	\$859.00
11/07/25	531093	Sweetwater Sound, Inc.	General Supplies	\$1,080.00
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$160.06
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$182.50
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$198.76
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$340.07
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$383.07
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$431.34
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$501.33
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$512.70
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$518.86
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$524.36
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$526.15
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$533.20
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$549.52
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$583.52
11/07/25	9000013827	Sysco Central Texas Inc.	Non-Food Cost	\$611.35
11/07/25	531094	Tarleton State University	Tarleton Dual Credit	\$2,200.00
11/07/25	531094	Tarleton State University	Tarleton Dual Credit	\$3,000.00
11/07/25	531095	TASB, Inc.	Travel - Superintendent	\$180.00
11/07/25	9000013828	TASBO	Travel & Subsistence-Employees	\$85.00
11/07/25	9000013828	TASBO	Dues Only	\$155.00
11/07/25	9000013828	TASBO	Travel & Subsistence-Employees	\$255.00
11/07/25	9000013828	TASBO	Travel & Subsistence-Employees	\$335.00
11/07/25	9000013828	TASBO	Travel & Subsistence-Employees	\$335.00
11/07/25	531096	Terrazas, Michael	Game Officials	\$50.00
11/07/25	531097	Texas A&M University - San Antonio	Travel & Subsistence-Employees	\$225.00

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11/07/25	531098	Texas Association For Pupil Transportation	Dues Only	\$50.00
11/07/25	531099	Texas Commission on Environment Quality	Fees Only	\$620.00
11/07/25	9000013829	Thames, Jeannie Catherine	Game Officials	\$155.00
11/07/25	531101	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$15.00
11/07/25	531101	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$50.00
11/07/25	531101	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$60.00
11/07/25	531101	TMEA Region 29-Vocal Division	Choir - Ex. Curr. Student Travel	\$75.00
11/07/25	531102	Tom C. Clark High School	Travel & Subsistence-Studen	\$1,650.00
11/07/25	531103	Torres, Larry	Game Officials	\$220.00
11/07/25	531104	Turner, Tyler	Game Officials	\$150.00
11/07/25	531105	United Rentals (n.a.), Inc.	Contracted Services	\$356.41
11/07/25	9000013830	ValidateME	Misc. Contracted Svs	\$225.00
11/07/25	9000013830	ValidateME	Misc. Contracted Svs	\$225.00
11/07/25	9000013831	Vivacity Tech PBC	General Supplies	\$1,512.00
11/07/25	9000013832	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$510.00
11/07/25	9000013833	Wampler, David	Professional Services	\$165.00
11/07/25	9000013833	Wampler, David	Professional Services	\$192.50
11/07/25	531106	Wampler, Riley	Professional Services	\$165.00
11/07/25	531106	Wampler, Riley	Professional Services	\$192.50
11/07/25	9000013834	Webb, Ana M	Travel & Subsistence-Employees	\$157.22
11/07/25	9000013835	Weinkauf, Jon	Game Officials	\$155.00
11/07/25	9000013836	Wells, Tami Wyse	Travel & Subsistence-Employees	\$224.70
11/07/25	531107	West, Joshua Michael	Professional Services	\$192.50
11/07/25	9000013837	Western Psychological Services - WPS	Testing Material	\$6.00
11/07/25	9000013837	Western Psychological Services - WPS	Testing Material	\$60.00
11/07/25	9000013838	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$17.36
11/07/25	531108	World's Finest Chocolate Inc	German Club-Ex.Curr. General Supplies	\$120.00

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11/07/25	531108	World's Finest Chocolate Inc	German Club-Ex.Curr. General Supplies	\$4,625.00
11/07/25	9000013839	Yoder, Paul	Game Officials	\$155.00
11/07/25	531044	Area VII FFA	Travel & Subsistence-Students	\$727.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$47.50
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$130.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$130.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$130.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$147.50
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$325.00
11/07/25	9000013753	A-Z Music Therapy Services LLC	Misc Contracted Services	\$350.00
11/07/25	531058	FIRST	Travel & Subsistence-Students	\$6,300.00
11/07/25	531069	Hill District FFA	Travel & Subsistence-Students	\$692.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$60.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$60.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$60.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$60.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$60.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$120.00
11/07/25	9000013790	Just Right Reader	General Supplies	\$133.50
11/07/25	9000013790	Just Right Reader	General Supplies	\$247.50
11/07/25	9000013807	Oriental Trading Company, Inc.	General Supplies	\$188.01
11/07/25	531100	Texas FFA Association	Travel & Subsistence-Students	\$3,193.50
11/10/25	530960	Wilson, Jeffery	Student Council Miscellaneous Contracted Svs	(\$165.00)
11/14/25	9000013840	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$560.00
11/14/25	531109	Ace Mart Restaurant Supply Company, Inc.	General Supplies	\$896.20

November 2025 Expenditures

11/14/25	9000013841	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	(\$139.99)
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	(\$89.99)
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	(\$49.95)
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	(\$40.20)
11/14/25	9000013842	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	(\$29.99)
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	(\$28.99)
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	(\$28.10)
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	(\$26.99)
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	(\$14.99)
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	(\$14.96)
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - LOTE	\$1.05
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$2.48
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$2.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$3.45
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$3.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$4.59
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$4.65
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$4.69
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$5.27
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$5.74
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$5.79
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$5.93
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$5.99
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$5.99
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$5.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.29
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$6.43
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.49
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$6.66
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$6.68

November 2025 Expenditures

11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.80
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.85
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$6.92
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.96
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$6.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$7.38
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$7.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$7.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$7.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.03
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.23
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.28
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.45
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.50
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.53
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.78
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.85
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$8.99

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11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.31
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.40
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$9.49
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.50
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.75
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$9.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$10.29
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$10.49
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$10.63
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$10.81
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$10.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.39
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$11.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$11.49

November 2025 Expenditures

11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$11.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$11.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$11.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$12.24
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$12.37
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$12.59
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$12.59
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.86
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - LOTE	\$12.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$12.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$12.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$12.99
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$13.36
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.47
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.47
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$13.48
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.60
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$13.87
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$13.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.93
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.96
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.98

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$13.99
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$14.07
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.33
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.45
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.60
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$14.69
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$14.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.46
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.68
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$15.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$15.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$16.11
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$16.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$16.42
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.44
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.65
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.99

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$16.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$16.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$17.00
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.09
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$17.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.50
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.72
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$17.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.45
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.52
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$18.99
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$18.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$19.99
11/14/25	9000013842	Amazon.com Services, Inc.	Instructional Materials	\$20.28
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.73
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.76
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$20.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$20.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.56
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.69
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$21.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$22.13
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.43
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$22.50
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$22.71
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.80
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$22.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$23.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$23.81
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$23.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$23.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.20
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.44

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11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$24.55
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.69
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.69
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$24.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.18
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$25.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.56
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.61
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.62
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$25.99
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.24
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.36
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.40
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$26.99
11/14/25	9000013842	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$27.71
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$27.96
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$27.98
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$27.98

November 2025 Expenditures

11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$27.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$27.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Math	\$27.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$27.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$28.20
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$28.68
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$28.76
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$28.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$28.97
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$28.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.00
11/14/25	9000013842	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$29.60
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.97
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$29.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$29.99
11/14/25	9000013842	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$30.90
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.65
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$31.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$31.96
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$32.10
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$32.12
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$32.57
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$32.72
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$32.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$32.94
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$32.99
11/14/25	9000013842	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$33.17

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$33.27
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$33.29
11/14/25	9000013842	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$33.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$33.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$34.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$34.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$34.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$35.78
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - LOTE	\$35.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$35.99
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$36.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$36.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.04
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.52
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$37.99
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$38.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.39
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.96
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$40.89
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.47

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.69
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.76
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.78
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.78
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$41.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$42.22
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$42.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$43.17
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$43.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$43.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$43.98
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$43.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$44.28
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$44.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$45.16
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$45.80
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$46.35
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$47.48
11/14/25	9000013842	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$48.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$49.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$49.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$49.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$50.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$51.19
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$51.33
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$51.54
11/14/25	9000013842	Amazon.com Services, Inc.	Instructional Materials	\$51.87
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$52.08
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$52.72
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$53.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$54.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$54.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$55.79

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$58.56
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.09
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.22
11/14/25	9000013842	Amazon.com Services, Inc.	Principal - General Supplies	\$59.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.96
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$59.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.98
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$59.98
11/14/25	9000013842	Amazon.com Services, Inc.	FFA - General Supplies	\$59.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$59.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$60.46
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$61.16
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$62.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$64.14
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$64.99
11/14/25	9000013842	Amazon.com Services, Inc.	PTO - General Supplies	\$64.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$66.29
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$66.36
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$68.97
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$69.38
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$69.79
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$69.87
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$69.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$71.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$78.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$79.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$79.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$79.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$79.99
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Technology	\$83.76
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$83.93
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$89.97

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$92.60
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$95.55
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$95.96
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$99.72
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$99.87
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$99.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$102.44
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$105.57
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$106.54
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$108.48
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$109.98
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$122.57
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$124.36
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$124.74
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$125.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$125.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$127.78
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$127.84
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$132.64
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$135.00
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$139.65
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$148.88
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$151.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$151.66
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$155.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$159.99
11/14/25	9000013842	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$168.59
11/14/25	9000013842	Amazon.com Services, Inc.	Library - General Supplies	\$174.95
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$175.98
11/14/25	9000013842	Amazon.com Services, Inc.	Student Council - General Supplies	\$189.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$191.92
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$199.80
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$199.96

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11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$200.16
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$207.87
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$215.82
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$235.00
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$238.00
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$239.90
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$250.86
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$263.49
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$263.98
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$297.16
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$329.00
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$332.45
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$351.91
11/14/25	9000013842	Amazon.com Services, Inc.	Yearbook - General Supplies	\$356.94
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$362.25
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$362.25
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$375.92
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$377.82
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies	\$383.04
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$395.82
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$429.44
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$479.92
11/14/25	9000013842	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$625.32
11/14/25	9000013842	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$799.60
11/14/25	9000013842	Amazon.com Services, Inc.	General Supplies - Bond Interest Earnings	\$1,365.30
11/14/25	9000013842	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$1,936.63
11/14/25	9000013843	Apple Computer, Inc	Yearbook - General Supplies	\$48.00
11/14/25	9000013843	Apple Computer, Inc	Yearbook - General Supplies	\$676.00
11/14/25	9000013843	Apple Computer, Inc	Yearbook - General Supplies	\$5,596.00
11/14/25	531110	Bachmeyer, Christy	Active Students Pre-Paid Accounts	\$93.85
11/14/25	531111	Bandera Electric Cooperative	Electricity	\$30.11

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11/14/25	531111	Bandera Electric Cooperative	Electricity	\$35,115.25
11/14/25	531112	Bell Hydrogas, Inc.	Natural Gas	\$5,152.50
11/14/25	531113	Bell, Timothy J	Game Officials	\$150.00
11/14/25	531114	Best Buy for Business	General Supplies	\$799.96
11/14/25	9000013844	Blick Art Materials	General Supplies	\$287.68
11/14/25	9000013845	Boerne Auto Truck Supply, Inc.	Parts	\$12.07
11/14/25	9000013845	Boerne Auto Truck Supply, Inc.	Parts	\$41.37
11/14/25	9000013845	Boerne Auto Truck Supply, Inc.	Parts	\$201.99
11/14/25	9000013846	Boerne Star	Required Newspaper Publications	\$100.00
11/14/25	531115	Brandeis High School	Travel & Subsistence-Studen	\$1,700.00
11/14/25	9000013847	Buckeye Cleaning Center	FORE Supplies - Custodial	\$57.48
11/14/25	9000013848	Buck's Wheel & Equipment Co.	Parts	\$363.78
11/14/25	9000013848	Buck's Wheel & Equipment Co.	Parts	\$494.76
11/14/25	9000013848	Buck's Wheel & Equipment Co.	Parts	\$588.15
11/14/25	9000013848	Buck's Wheel & Equipment Co.	Parts	\$718.38
11/14/25	531116	Cansler, Ashley	Active Students Pre-Paid Accounts	\$15.15
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$16.96
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$21.20
11/14/25	9000013849	Cintas Corporation	Miscellaneous Contracted Svs	\$25.44
11/14/25	9000013849	Cintas Corporation	Uniform Service	\$287.22
11/14/25	9000013849	Cintas Corporation	Uniform Service	\$290.36
11/14/25	9000013849	Cintas Corporation	General Supplies	\$301.02
11/14/25	9000013850	City Of Boerne Utilities	Water	\$32.36
11/14/25	9000013850	City Of Boerne Utilities	Electricity	\$74.81
11/14/25	9000013850	City Of Boerne Utilities	Natural Gas	\$454.51
11/14/25	9000013850	City Of Boerne Utilities	Water	\$730.91
11/14/25	9000013850	City Of Boerne Utilities	Sewer	\$1,044.23
11/14/25	9000013850	City Of Boerne Utilities	Water	\$1,928.20

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11/14/25	9000013850	City Of Boerne Utilities	Natural Gas	\$2,191.33
11/14/25	9000013850	City Of Boerne Utilities	Electricity	\$4,944.18
11/14/25	9000013850	City Of Boerne Utilities	Sewer	\$5,289.73
11/14/25	9000013850	City Of Boerne Utilities	Aquatics Learning Center Soft Cost	\$5,730.00
11/14/25	9000013850	City Of Boerne Utilities	Water	\$9,937.99
11/14/25	9000013850	City Of Boerne Utilities	Electricity	\$43,448.17
11/14/25	531117	Clubs of Cordillera Ranch LP	Miscellaneous Contracted Svs	\$5,767.20
11/14/25	531118	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
11/14/25	531118	ControlScan Inc.	Miscellaneous Contracted Svs	\$76.22
11/14/25	531119	CTWP	COPIER LEASE	\$86.52
11/14/25	531119	CTWP	COPIER LEASE	\$86.52
11/14/25	531119	CTWP	COPIER LEASE	\$105.79
11/14/25	531119	CTWP	COPIER LEASE	\$105.79
11/14/25	531119	CTWP	COPIER LEASE	\$105.79
11/14/25	531119	CTWP	COPIER LEASE	\$105.79
11/14/25	531119	CTWP	COPIER LEASE	\$125.22
11/14/25	531119	CTWP	COPIER LEASE	\$173.04
11/14/25	531119	CTWP	COPIER LEASE	\$209.95
11/14/25	531119	CTWP	COPIER LEASE	\$259.56
11/14/25	531119	CTWP	COPIER LEASE	\$278.83
11/14/25	531119	CTWP	COPIER LEASE	\$325.04
11/14/25	531119	CTWP	COPIER LEASE	\$525.71
11/14/25	531119	CTWP	COPIER LEASE	\$1,490.05
11/14/25	531119	CTWP	COPIER LEASE	\$7,584.18
11/14/25	531119	CTWP	COPIER LEASE	\$12,090.56
11/14/25	9000013851	Cubie.Co	General Supplies	\$59.95
11/14/25	531120	Davenport High School	Travel & Subsistence-Studen	\$480.00
11/14/25	531121	Doggett Freightliner Of S. TX	Parts	\$1,916.10
11/14/25	9000013852	EBSCO Information Services	General Supplies	\$2,495.00
11/14/25	9000013853	ESC Region 20	Professional Develop Travel	\$100.00
11/14/25	9000013853	ESC Region 20	GT - Travel & Subsistence-Employee	\$150.00
11/14/25	9000013853	ESC Region 20	Travel & Subsistence-Employees	\$300.00
11/14/25	9000013853	ESC Region 20	Travel & Subsistence-Employee	\$400.00
11/14/25	9000013853	ESC Region 20	Travel & Subsistence-Employee	\$400.00

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11/14/25	9000013853	ESC Region 20	Travel & Subsistence-Employee	\$1,350.00
11/14/25	531122	Fair Oaks Ranch Utilities	Water	\$42.26
11/14/25	531122	Fair Oaks Ranch Utilities	Sewer	\$159.07
11/14/25	9000013854	Fisher, Tina Mollie	Unclaimed Property Payable	\$340.93
11/14/25	9000013855	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,168.86
11/14/25	531123	Follett Content Solutions (BOOKS)	Reading Materials	\$950.93
11/14/25	9000013856	Gandy Ink	Choir - Ex. Curr. General Supplies	\$190.80
11/14/25	9000013856	Gandy Ink	Choir - Ex. Curr. General Supplies	\$763.20
11/14/25	531124	Government Finance Officers Assoc.	Travel & Subsistence-Employees	\$200.00
11/14/25	531125	Grey Forest Utilities	Natural Gas	\$1,291.63
11/14/25	531126	Hart, Brittany	Miscellaneous Contracted Svs	\$300.00
11/14/25	9000013857	Hesselbein Tire Southwest Inc	Tires	\$18.00
11/14/25	9000013858	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$60.90
11/14/25	9000013859	Holt Truck Center	Parts	\$147.56
11/14/25	9000013859	Holt Truck Center	Parts	\$466.65
11/14/25	531127	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
11/14/25	531127	J and P Management, LLC	DOT Physicals and Drug Testing	\$65.00
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$11.00
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$17.99
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies - Musical Theater Club	\$50.00
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies - Musical Theater Club	\$57.54
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$63.89
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$80.30
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$145.00
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies - Musical Theater Club	\$150.00
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$186.20
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies	\$214.90
11/14/25	9000013861	JW Pepper & Sons Inc	General Supplies - Musical Theater Club	\$545.00
11/14/25	9000013862	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$120.00

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11/14/25	531128	Kendall County WCID 3A	Water	\$182.75
11/14/25	531128	Kendall County WCID 3A	Water	\$500.00
11/14/25	531128	Kendall County WCID 3A	Water	\$1,110.00
11/14/25	531128	Kendall County WCID 3A	Water	\$2,115.00
11/14/25	9000013863	Leonard, Daniel Lewis	Travel & Subsistence-Employees	\$99.00
11/14/25	9000013864	Magic in the Sky LLC	Student Council Miscellaneous Contracted Svs	\$179.00
11/14/25	9000013865	Manifestive Design	Misc Contracted Svs	\$22,425.00
11/14/25	531129	McAngus, Charlene	CCMR - Contracted Services	\$54.00
11/14/25	531129	McAngus, Charlene	CCMR - Contracted Services	\$325.00
11/14/25	531129	McAngus, Charlene	CCMR - Contracted Services	\$456.00
11/14/25	531129	McAngus, Charlene	CCMR - Contracted Services	\$468.00
11/14/25	531130	McNeil H S Booster Club	Travel & Subsistence-Studen	\$400.00
11/14/25	9000013866	Moak Casey LLC	Professional Services	\$2,000.00
11/14/25	531131	Music & Arts Center	General Supplies	\$269.76
11/14/25	9000013867	Muzquiz, Michelle	Dyslexia Teacher Travel	\$30.10
11/14/25	531132	National FFA Organization	FFA - General Supplies	\$18.00
11/14/25	531132	National FFA Organization	FFA - General Supplies	\$180.00
11/14/25	9000013868	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$125.00
11/14/25	9000013868	Neuhaus Education Center	Dyslexia Travel & Subsistence	\$220.00
11/14/25	531133	Northeast ISD	Travel & Subsistence-Studen	\$370.00
11/14/25	9000013869	NWEA	PTO - General Supplies	\$343.75
11/14/25	531134	Oates, Donna	Dyslexia Teacher Travel	\$41.16
11/14/25	531135	Onward Learning	Miscellaneous Contracted Svcs	\$344.72
11/14/25	531136	Pavecon Ltd. Co	Contracted Maintenance	\$995.00
11/14/25	531136	Pavecon Ltd. Co	Contracted Maintenance	\$4,125.00
11/14/25	531137	Pedernales Electric Cooperative	Electricity	\$189.23
11/14/25	531137	Pedernales Electric Cooperative	Electricity	\$399.73
11/14/25	531137	Pedernales Electric Cooperative	Electricity	\$848.35
11/14/25	531137	Pedernales Electric Cooperative	Electricity	\$9,291.43
11/14/25	531137	Pedernales Electric Cooperative	Electricity	\$12,596.87
11/14/25	9000013870	Penney, Jessica Carolyn	Vehicles - Fuels & Supplies	\$50.01
11/14/25	9000013871	Perez, Melissa Ann	Dyslexia Teacher Travel	\$87.50

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11/14/25	9000013871	Perez, Melissa Ann	Dyslexia Teacher Travel	\$101.50
11/14/25	9000013872	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$67.03
11/14/25	9000013873	Pina, Amanda E.	Misc Contracted Services	\$632.50
11/14/25	531138	Pioneer Drama Service, Inc.	General Supplies	\$19.00
11/14/25	531138	Pioneer Drama Service, Inc.	General Supplies	\$180.00
11/14/25	531138	Pioneer Drama Service, Inc.	General Supplies	\$190.00
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$21.20
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$21.20
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$35.28
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$46.78
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$102.58
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$105.27
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$182.69
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$413.90
11/14/25	531139	Pocket Nurse Enterprises, Inc.	General Supplies	\$473.39
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$0.00
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$20.00
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$93.59
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$99.99
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$339.99
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$365.99
11/14/25	9000013874	Precision Business Machines Inc	General Supplies	\$599.94
11/14/25	531140	Price, Tamara	Active Students Pre-Paid Accounts	\$100.30
11/14/25	9000013875	Princeton Review	GT - Travel & Subsistence-Employee	\$1,200.00
11/14/25	9000013876	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$1,200.00
11/14/25	9000013877	Pulido, Fabiola	Travel & Subsistence-Employees	\$9.24
11/14/25	9000013877	Pulido, Fabiola	Travel & Subsistence-Employees	\$15.40
11/14/25	9000013878	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$130.20
11/14/25	9000013878	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$161.70
11/14/25	531086	Rebecca Kilian-Smith, Inc.	Professional Services	(\$2,805.00)
11/14/25	531141	Roadrunner Ceramics	General Supplies	\$375.00
11/14/25	9000013879	Rush Truck Centers Of Tx, LP	Parts	\$258.33

November 2025 Expenditures

11/14/25	9000013879	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,079.86
11/14/25	9000013879	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,122.02
11/14/25	9000013880	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$161.00
11/14/25	531142	San Antonio Water System	Water	\$81.23
11/14/25	531142	San Antonio Water System	Sewer	\$515.72
11/14/25	531142	San Antonio Water System	Water	\$594.06
11/14/25	9000013881	School Life	General Supplies	\$20.00
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$10.07
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$10.07
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$29.08
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$40.60
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$43.28
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$45.12
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$50.47
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$50.47
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$62.25
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$72.10
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$72.10
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$72.10
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$72.10
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$122.40
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$168.32
11/14/25	9000013882	School Specialty Inc.	General Supplies	\$2,093.40
11/14/25	531143	Seidlitz Education LLC	General Supplies	\$200.00
11/14/25	531143	Seidlitz Education LLC	General Supplies	\$200.00
11/14/25	531143	Seidlitz Education LLC	General Supplies	\$200.00
11/14/25	9000013883	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$101.99
11/14/25	9000013884	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,362.83
11/14/25	9000013884	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,321.10
11/14/25	9000013884	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,968.00
11/14/25	9000013885	Smith, Austin Joseph	Travel & Subsistence-Employ	\$49.28
11/14/25	9000013885	Smith, Austin Joseph	Travel & Subsistence-Employ	\$72.24

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11/14/25	531144	Spurs Sports & Entertainment	HOSA - Travel & Subsistence-Students	\$1,470.00
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$105.72
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$116.33
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$185.68
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$185.94
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$186.10
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$204.21
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$254.13
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$260.92
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$262.49
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$334.66
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$503.45
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$515.63
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$525.24
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$719.78
11/14/25	9000013886	Sysco Central Texas Inc.	Non-Food Cost	\$722.07
11/14/25	9000013886	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$860.66
11/14/25	9000013887	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,500.00
11/14/25	9000013888	TASBO	Travel & Subsistence-Employees	\$245.00
11/14/25	9000013888	TASBO	Travel & Subsistence-Employees	\$345.00
11/14/25	9000013888	TASBO	Travel & Subsistence-Employees	\$375.00
11/14/25	9000013888	TASBO	Travel & Subsistence-Employees	\$375.00
11/14/25	531145	TCEA Registration	Travel & Subsistence-Employees	\$409.00
11/14/25	531145	TCEA Registration	Travel & Subsistence-Employees	\$409.00
11/14/25	531145	TCEA Registration	Travel & Subsistence-Employ	\$409.00
11/14/25	531145	TCEA Registration	Library - Staff Only Travel	\$409.00
11/14/25	8000000799	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
11/14/25	8000000799	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$142,017.00
11/14/25	8000000799	Teacher Retirement System	Group Health-ActiveCare HD	\$171,974.00
11/14/25	8000000799	Teacher Retirement System	Group Health-ActiveCare Primary	\$351,232.00
11/14/25	9000013889	Texas Alternator Starter Service	Parts	\$1,713.50

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11/14/25	531146	Texas Dance Educators Association	Travel & Subsistence-Students	\$100.00
11/14/25	531146	Texas Dance Educators Association	Travel & Subsistence-Students	\$305.00
11/14/25	531146	Texas Dance Educators Association	Travel & Subsistence-Students	\$395.00
11/14/25	531147	Texas HOSA	HOSA - Travel & Subsistence-Students	\$220.00
11/14/25	531147	Texas HOSA	Travel & Subsistence-Students	\$281.40
11/14/25	531147	Texas HOSA	HOSA - Travel & Subsistence-Students	\$1,058.60
11/14/25	9000013890	Texas Multi-Chem, LTD	Contracted Maintenance	\$880.00
11/14/25	9000013891	Texas Police Trainers LLC	Safety & Security Coord Travel	\$150.00
11/14/25	531148	Texas School Public Relations Association	Miscellaneous Operating	\$45.00
11/14/25	531148	Texas School Public Relations Association	Miscellaneous Operating	\$45.00
11/14/25	531148	Texas School Public Relations Association	Miscellaneous Operating	\$45.00
11/14/25	531148	Texas School Public Relations Association	Miscellaneous Operating	\$45.00
11/14/25	531149	Texas School Safety Center - Texas State University	Safety & Security Coord Travel	\$1,050.00
11/14/25	531150	Texas Tennis Coaches Association	Dues Only	\$405.00
11/14/25	531151	Texas Thespians	Theatre Arts - Travel & Registrations w/Students	\$11,555.00
11/14/25	9000013892	Texas Veterinary Medical Association	CTE Certifications	\$55.00
11/14/25	9000013892	Texas Veterinary Medical Association	CTE Certifications	\$2,549.25
11/14/25	531152	Thad Ziegler Glass Ltd	Contracted Maintenance	\$225.56
11/14/25	531152	Thad Ziegler Glass Ltd	Contracted Maintenance	\$376.29
11/14/25	531153	The Yellow Rose District of the National Speech & Debate Ass	Debate Team - Ex. Curr. Student Travel	\$210.00
11/14/25	9000013893	Thompson & Horton LLP	Legal Services	\$740.00
11/14/25	9000013893	Thompson & Horton LLP	Legal Services	\$2,341.25

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11/14/25	9000013893	Thompson & Horton LLP	Strategic Plan	\$7,500.00
11/14/25	9000013894	Trane U.S. Inc.	HVAC - Bond Interest Earnings	\$381,553.51
11/14/25	9000013895	U-Haul International, Inc.	Rentals - Operating	\$263.59
11/14/25	9000013895	U-Haul International, Inc.	Rentals - Operating	\$278.55
11/14/25	9000013896	Varsity Spirit LLC	Cheerleaders- Ex. Curr. Student Travel	\$575.00
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$136.00
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$680.00
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$1,299.50
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$1,726.00
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$1,922.00
11/14/25	9000013897	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$9,461.25
11/14/25	9000013898	Waste Management Of Texas, Inc	Garbage	\$153.17
11/14/25	9000013899	Wilson, Jeffery	Student Council Miscellaneous Contracted Svs	\$165.00
11/14/25	9000013900	Wilson, Shane A	Travel & Subsistence-Employ	\$48.44
11/14/25	9000013860	Jordan, Linda K	Travel & Subsistence-Employee	\$362.18
11/19/25	530753	Corpus Christi Coaches Assoc.	Travel & Subsistence-Studen	(\$450.00)
11/19/25	530881	Pearson Education, Inc.	IMA Instructional Materials	(\$6,500.00)
11/19/25	8000000175	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$5.25)
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.83
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$4.19
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.49

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11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.57
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$20.77
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$30.12
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$54.72
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$73.15
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$84.02
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$143.78
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$188.69
11/19/25	8000000175	Texas Comptroller of Public Accounts	Sales Tax Due	\$429.71
11/20/25	9000132141	Association of Texas Professional Educators	Atpe	\$4,566.81
11/20/25	9000132142	Boerne Education Foundation	Bef	\$2,014.00
11/20/25	9000132143	Boerne Health Club	24/7 Health Club	\$552.73
11/20/25	8000000800	Boerne Isd General Operating	Early Childhood	\$15,700.00
11/20/25	8000000801	Expert Pay	Expert Pay - Att Gen	\$908.93
11/20/25	8000000803	HSA Bank	Hsa Bank	\$22,978.92
11/20/25	8000000802	Internal Revenue Service	Fica & Medicare Tax Emp	\$16,195.70
11/20/25	8000000802	Internal Revenue Service	Fica & Medicare Tax Emplr	\$16,195.70
11/20/25	8000000802	Internal Revenue Service	Federal Income Taxes	\$54,201.69
11/20/25	8000000802	Internal Revenue Service	Fica & Medicare Tax Emp	\$98,257.05
11/20/25	8000000802	Internal Revenue Service	Fica & Medicare Tax Emplr	\$98,441.74
11/20/25	8000000802	Internal Revenue Service	Federal Income Taxes	\$373,032.71
11/20/25	9000132144	NBS	Dependent Care	\$2,836.30
11/20/25	9000132144	NBS	Roth 403b	\$11,913.00

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11/20/25	9000132144	NBS	Health Care	\$23,862.32
11/20/25	9000132144	NBS	Annuities	\$42,727.75
11/20/25	9000013872	Pico Propane & Fuels	Vehicles - Fuels & Supplies	(\$67.03)
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$3.48
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$25.52
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$48.60
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$54.67
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$325.00
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.60
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$508.00
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$575.00
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,451.80
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,452.10
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,655.54
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,122.02
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,195.50

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11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,244.80
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,549.42
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,930.39
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,233.29
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,800.00
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,180.60
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,257.63
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,534.21
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,247.44
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,960.36
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,989.35
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,483.90
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,416.36
11/20/25	9000132145	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$30,676.53
11/20/25	407979	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
11/20/25	407980	Texas Classroom Teachers Assoc	Tcta	\$264.00
11/20/25	407981	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
11/20/25	ACH/Check	Boerne ISD Employees	November 2025 Payroll	\$5,499,778.76

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11/21/25	9000013901	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$2,319.00
11/21/25	9000013901	3Sixty Integrated	General Supplies - Bond Interest Earnings	\$6,828.00
11/21/25	531154	Abilene High School	Travel & Subsistence-Student	\$425.00
11/21/25	531155	Air Force Association - CyberPatriot	General Supplies	\$225.00
11/21/25	9000013902	Alamo City Interpreters LLC	Choir - Ex. Curr. General Supplies	\$157.50
11/21/25	531156	Alamo Event Rentals LLC	Prom - Contracted Services	\$100.00
11/21/25	9000013903	Alamo Tees & Advertising	General Supplies	\$508.45
11/21/25	9000013904	Albarracin, Daniel Alberto	Game Officials	\$180.00
11/21/25	9000013904	Albarracin, Daniel Alberto	Game Officials	\$180.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	(\$284.94)
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	(\$39.99)
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$17.99)
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	(\$6.22)
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$2.79
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.59
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$4.78
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$4.87
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$4.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$4.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$4.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$5.33
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$5.40
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$5.59
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$5.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$5.60
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$5.91
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$5.94
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$5.99

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11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.22
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$6.62
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.64
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$6.71
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$6.71
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$6.79
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$6.90
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.97
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$6.98
11/21/25	9000013905	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$6.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$6.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$6.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.07
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.40
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$7.64
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$7.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.80
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$7.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	Library - Reading material	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	Library - Reading material	\$7.99

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11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$7.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.19
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.27
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.43
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.49
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$8.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.71
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.72
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$8.99
11/21/25	9000013905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$8.99
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$8.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.07
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.39
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.49
11/21/25	9000013905	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$9.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.88
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$9.89
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$9.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.94
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$9.98
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.99

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	Library - Reading material	\$9.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$10.46
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$10.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$10.63
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$10.72
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$10.74
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$10.98
11/21/25	9000013905	Amazon.com Services, Inc.	Library - Reading material	\$11.12
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.19
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$11.19
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.39
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.43
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.60
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.83
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.88
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$11.89
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$11.99
11/21/25	9000013905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$11.99

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11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.09
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.69
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.74
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$12.79
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.81
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$12.89
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$12.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$12.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$12.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$12.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.13
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.43
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.71
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.73
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.78
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.96
11/21/25	9000013905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$13.98
11/21/25	9000013905	Amazon.com Services, Inc.	Athletics - General Supplies	\$13.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$13.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.11
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.18
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.19

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.28
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.38
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.65
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.72
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$14.99
11/21/25	9000013905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$14.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council -General Supplies	\$14.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$14.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.19
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.19
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.29
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.67
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.76
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.78
11/21/25	9000013905	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.78
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$15.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.10
11/21/25	9000013905	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$16.14
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.29
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$16.39
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.52

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.79
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.97
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$16.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.04
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.09
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.23
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.28
11/21/25	9000013905	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$17.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.78
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.80
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.88
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.95
11/21/25	9000013905	Amazon.com Services, Inc.	YES Fundraiser - General Supplies	\$17.96
11/21/25	9000013905	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$17.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$17.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.20
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.28
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.69

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.87
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$18.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.21
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.96
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$19.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$20.35
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.48
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$20.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$20.79
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$20.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$20.99
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$20.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$21.33

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$21.59
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$21.70
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$21.76
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$21.87
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$21.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.03
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.30
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.50
11/21/25	9000013905	Amazon.com Services, Inc.	Library - Reading material	\$22.63
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$22.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$22.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.18
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.70
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.97
11/21/25	9000013905	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$23.97
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$23.98
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$23.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$24.06
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$24.48
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$24.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$24.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$24.99
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$24.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.05
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.16
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.29
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.72
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.94

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$25.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.12
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.22
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$26.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$27.16
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$27.19
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$27.40
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.42
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$27.43
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$27.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$27.99
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$28.20
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$28.66
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$28.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.08
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$29.14
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.85
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.86
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$29.97
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council -General Supplies	\$29.98

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$29.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$30.11
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$30.44
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$30.54
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$30.99
11/21/25	9000013905	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$30.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.26
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.36
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.62
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$31.99
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$31.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$32.06
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$32.15
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$32.91
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$32.97
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.15
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.24
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.24
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.64
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.74
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.76
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$33.99
11/21/25	9000013905	Amazon.com Services, Inc.	Art - General Supplies	\$34.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$34.12
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$34.18
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$34.99
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$35.84
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$35.98

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$35.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$35.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.18
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$36.32
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$36.37
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.46
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.54
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.84
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$36.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$37.46
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$37.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$37.77
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$37.79
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$37.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$38.01
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$38.16
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$38.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.33
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.39
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.96
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$39.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$39.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$40.41
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$41.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$42.70
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$42.90

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$42.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$43.48
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$43.88
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$43.89
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$43.98
11/21/25	9000013905	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$43.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$44.62
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$45.99
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$45.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$47.45
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$47.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$47.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$47.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$47.68
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$49.32
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.49
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$49.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$49.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$49.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$49.98
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.30
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$50.94
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$50.97
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$51.27
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$51.77
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies - Science	\$53.82
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$53.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$54.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$55.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$55.02
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$55.20

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11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$55.26
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$55.98
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$55.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$55.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$56.13
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$56.94
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$56.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$56.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$57.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$57.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$58.14
11/21/25	9000013905	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$59.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$59.81
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$59.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$59.94
11/21/25	9000013905	Amazon.com Services, Inc.	Life Skills - General Supplies	\$59.96
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$59.97
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$59.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$59.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$61.18
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$61.98
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$62.26
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$63.35
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$63.92
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$63.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$64.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$65.54
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$66.50
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$66.87
11/21/25	9000013905	Amazon.com Services, Inc.	Student Council - General Supplies	\$67.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$69.86
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$69.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$71.24

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11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$72.15
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.05
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.32
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$73.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$74.99
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$74.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$75.92
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$77.16
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$77.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$78.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$78.54
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$79.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$79.95
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$79.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$79.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$79.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$81.45
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$81.69
11/21/25	9000013905	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$83.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$83.85
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$83.85
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$84.60
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$84.95
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$85.35
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$86.92
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$88.52
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$88.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$89.85

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11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.95
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$89.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$90.60
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$91.16
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$92.28
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$92.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$93.48
11/21/25	9000013905	Amazon.com Services, Inc.	Reading Material	\$94.35
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$94.80
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$94.90
11/21/25	9000013905	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$95.70
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$95.80
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$97.55
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$98.76
11/21/25	9000013905	Amazon.com Services, Inc.	Library - General Supplies	\$99.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$99.95
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$99.98
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$106.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$107.80
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$108.64
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$113.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$117.58
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$119.75
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$125.40
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$125.60
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$130.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$139.44
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$139.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$142.98
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - General Supplies	\$145.92

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11/21/25	9000013905	Amazon.com Services, Inc.	E-Sports - General Supplies	\$147.14
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$149.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$151.96
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$151.99
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$155.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$159.75
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$170.99
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$181.50
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$185.22
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$189.05
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$198.36
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$199.99
11/21/25	9000013905	Amazon.com Services, Inc.	Athletics - General Supplies	\$199.99
11/21/25	9000013905	Amazon.com Services, Inc.	P.E. - General Supplies	\$217.80
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$219.88
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$219.90
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$239.99
11/21/25	9000013905	Amazon.com Services, Inc.	Reading Material	\$254.52
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$264.48
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$280.00
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$284.94
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$305.81
11/21/25	9000013905	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$329.94
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$338.70
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$386.55
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$389.97
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$401.82
11/21/25	9000013905	Amazon.com Services, Inc.	Concession - General Supplies	\$459.91
11/21/25	9000013905	Amazon.com Services, Inc.	General Supplies	\$459.99
11/21/25	9000013905	Amazon.com Services, Inc.	Supplies - Maintenance	\$648.00

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11/21/25	9000013905	Amazon.com Services, Inc.	National Jr. Honor - General Supplies	\$1,707.40
11/21/25	9000013906	Assessment Intervention Management	Professional Services	\$10,346.25
11/21/25	531157	AT&T	Miscellaneous Contracted Svs	\$76.38
11/21/25	531157	AT&T	General Supplies - Concessions	\$196.85
11/21/25	531157	AT&T	General Supplies - Concessions	\$220.20
11/21/25	531157	AT&T	Misc Operating	\$311.34
11/21/25	531158	AT&T Mobility	General Supplies	\$38.99
11/21/25	531158	AT&T Mobility	Strategic Plan	\$41.49
11/21/25	531158	AT&T Mobility	Telephone Cell Phone	\$118.32
11/21/25	9000013907	Avalon Motor Coaches	Travel & Subsistence-Studen	\$2,550.00
11/21/25	9000013907	Avalon Motor Coaches	Travel & Subsistence-Studen	\$3,750.00
11/21/25	9000013907	Avalon Motor Coaches	CHARTER BUSES	\$6,100.00
11/21/25	9000013907	Avalon Motor Coaches	CHARTER BUSES	\$9,075.00
11/21/25	9000013907	Avalon Motor Coaches	CHARTER BUSES	\$12,750.00
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.25
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.22
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.96
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.16
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.44
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.20
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.53
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.40
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.95
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.52
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.85
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.98
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45

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11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.80
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.28
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.33
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.72
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.04
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.20
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.45
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.27
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.48
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.21
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.36
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.80
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.68
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.80
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.24
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.24
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.60
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.62
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.56
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.05
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50

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11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.44
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.40
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.48
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.76
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.91
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.44
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.64
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.08
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.10
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.45
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.80
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.08
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.20
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.48
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$108.78
11/21/25	531160	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$109.44
11/21/25	531160	Bell Hydrogas, Inc.	Natural Gas	\$1,350.00
11/21/25	531161	Berenji, Mani	Professional Services	\$165.00
11/21/25	531161	Berenji, Mani	Professional Services	\$220.00
11/21/25	531162	Best Buy for Business	Library - General Supplies	\$25.68
11/21/25	531162	Best Buy for Business	Library - General Supplies	\$25.68
11/21/25	531162	Best Buy for Business	Library - General Supplies	\$549.99
11/21/25	531162	Best Buy for Business	Library - General Supplies	\$549.99
11/21/25	531162	Best Buy for Business	General Supplies	\$719.96
11/21/25	9000013908	Blick Art Materials	General Supplies	\$19.49
11/21/25	9000013908	Blick Art Materials	General Supplies	\$24.65
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00

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11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$30.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$40.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$100.00
11/21/25	9000013908	Blick Art Materials	General Supplies	\$126.52
11/21/25	9000013909	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$21.60)
11/21/25	9000013909	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$55.77
11/21/25	9000013909	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$244.52
11/21/25	9000013909	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$299.22
11/21/25	9000013909	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$364.88
11/21/25	531163	Boerne Office Supply	Student Council- Misc. Operating Expenses	\$79.99
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$2.60
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$19.18
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$20.58
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$20.58
11/21/25	9000013910	Bound To Stay Bound Books, Inc	Reading Materials	\$20.58
11/21/25	9000013911	Bridging Academics with School Evaluations	Professional Services	\$4,575.00

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11/21/25	9000013911	Bridging Academics with School Evaluations	Professional Services	\$4,600.00
11/21/25	9000013911	Bridging Academics with School Evaluations	Professional Services	\$5,425.00
11/21/25	9000013911	Bridging Academics with School Evaluations	Professional Services	\$8,675.00
11/21/25	9000013912	BSN Sports, Inc.	General Supplies	\$35.63
11/21/25	9000013912	BSN Sports, Inc.	General Supplies	\$197.97
11/21/25	9000013913	Buckeye Cleaning Center	Supplies - Custodial	\$134.32
11/21/25	9000013913	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$263.24
11/21/25	9000013913	Buckeye Cleaning Center	CHS Supplies - Custodial	\$380.00
11/21/25	9000013913	Buckeye Cleaning Center	BHS Supplies - Custodial	\$558.87
11/21/25	531164	Byers, Douglas	Game Officials	\$50.00
11/21/25	531164	Byers, Douglas	Game Officials	\$50.00
11/21/25	531165	Cantu, Lonnie	Game Officials	\$180.00
11/21/25	531166	CDW Government	General Supplies	\$1,365.00
11/21/25	531166	CDW Government	General Supplies	\$4,176.00
11/21/25	531167	Champion Band Boosters	Travel & Subsistence-Student	\$728.00
11/21/25	9000013914	Chavez, David Oscar, Jr	Misc Contracted Services	\$165.00
11/21/25	9000013914	Chavez, David Oscar, Jr	Professional Services	\$300.00
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$25.44
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$25.45
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$27.19
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$33.92
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
11/21/25	9000013915	Cintas Corporation	Miscellaneous Contracted Svs	\$56.88
11/21/25	9000013916	City Electric Supply Company	Supplies - Maintenance	\$185.50
11/21/25	9000013916	City Electric Supply Company	Supplies - Maintenance	\$278.42

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11/21/25	9000013917	City Of Boerne Utilities	Natural Gas	\$913.86
11/21/25	9000013917	City Of Boerne Utilities	Water	\$935.60
11/21/25	9000013917	City Of Boerne Utilities	Natural Gas	\$2,589.79
11/21/25	9000013917	City Of Boerne Utilities	Water	\$4,945.29
11/21/25	9000013917	City Of Boerne Utilities	Sewer	\$5,753.99
11/21/25	9000013917	City Of Boerne Utilities	Electricity	\$33,943.48
11/21/25	9000013918	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00
11/21/25	9000013919	College Board	Testing Materials	\$15,942.56
11/21/25	531168	Comal ISD	Debate - Travel & Subsistence-Students	\$20.00
11/21/25	531168	Comal ISD	Debate - Travel & Subsistence-Students	\$20.00
11/21/25	9000013920	Commercial Kitchen Parts and Service	General Supplies	\$2,307.57
11/21/25	9000013920	Commercial Kitchen Parts and Service	General Supplies	\$3,378.00
11/21/25	9000013920	Commercial Kitchen Parts and Service	Contracted Maintenance	\$7,125.26
11/21/25	9000013921	Cook, Ryan	Professional Services	\$247.50
11/21/25	9000013922	CPS Energy	Electricity	\$213.29
11/21/25	9000013922	CPS Energy	Electricity	\$5,706.62
11/21/25	9000013922	CPS Energy	Electricity	\$10,207.86
11/21/25	9000013923	Crown Trophy	General Supplies	\$6.00
11/21/25	9000013923	Crown Trophy	General Supplies	\$9.75
11/21/25	9000013923	Crown Trophy	General Supplies	\$11.50
11/21/25	9000013923	Crown Trophy	General Supplies	\$12.00
11/21/25	9000013923	Crown Trophy	General Supplies	\$66.00
11/21/25	9000013924	CuStumm Design & Tees LLC	HOSA Ex. Curr General Supplies	\$126.00
11/21/25	9000013924	CuStumm Design & Tees LLC	Student Council -General Supplies	\$192.00
11/21/25	9000013924	CuStumm Design & Tees LLC	Spirit Club - General Supplies	\$720.00
11/21/25	9000013924	CuStumm Design & Tees LLC	HOSA Ex. Curr General Supplies	\$2,048.00

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11/21/25	9000013925	D L Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$124,708.07
11/21/25	9000013925	D L Bandy Constructors, Inc.	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$124,708.08
11/21/25	9000013926	Davis, Michael A, Sr	Game Officials	\$155.00
11/21/25	531169	DeArmond, Chris	Miscellaneous Contracted Svs	\$120.00
11/21/25	9000013927	Design Science, Inc.	General Supplies	\$255.80
11/21/25	9000013928	Dingman, Christopher	Professional Services	\$247.50
11/21/25	9000013929	Eduphoria! Incorporated	General Supplies	\$4,680.00
11/21/25	531170	ESC Region 12	Misc Contracted Services	\$1,500.00
11/21/25	531170	ESC Region 12	Misc Contracted Services	\$10,316.72
11/21/25	9000013930	ESC Region 20	Region 20 Services	\$60.00
11/21/25	9000013930	ESC Region 20	Travel & Subsistence-Employees	\$150.00
11/21/25	9000013931	Esquivel, John	Professional Services	\$247.50
11/21/25	9000013932	Estrada, Angel Gabriel	Professional Services	\$233.75
11/21/25	531171	Ferrelli, David, Jr	Game Officials	\$95.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$2,688.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$7,208.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$9,292.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$9,292.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$9,760.00
11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$11,024.00

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11/21/25	9000013933	Firefly Professional Service Providers LLC	Professional Services	\$11,108.00
11/21/25	531172	FIRST in Texas	Travel & Subsistence-Studen	\$225.00
11/21/25	9000013934	Flinn Scientific Inc.	General Supplies - Science	\$99.00
11/21/25	9000013935	Flores, Jennifer Kerr	Misc. Contracted Svs	\$549.20
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$2.24
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.99
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.31
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.37
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.51
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.51
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.90
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.00
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.00
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.00
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.99
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$25.00
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$32.79
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Library - Reading material	\$35.56
11/21/25	9000013936	Follett Content Solutions (BOOKS)	Reading Materials	\$1,497.13
11/21/25	9000013937	Fuentes, Rogelio	Professional Services	\$302.50
11/21/25	9000013938	Gardner, Anthony B	Game Officials	\$180.00
11/21/25	531173	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,000.00
11/21/25	531173	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,000.00
11/21/25	531174	Gawlik, Willie J	Game Officials	\$95.00
11/21/25	9000013939	GF Educators, Inc.	General Supplies	\$55.92
11/21/25	9000013939	GF Educators, Inc.	General Supplies	\$59.90
11/21/25	9000013939	GF Educators, Inc.	General Supplies	\$448.50
11/21/25	531175	Gilmore, Jay	Game Officials	\$50.00
11/21/25	531175	Gilmore, Jay	Game Officials	\$50.00

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11/21/25	9000013940	Gisler, LeAnne	Travel & Subsistence-Employees	\$316.74
11/21/25	9000013941	Gonzales, Raul	Professional Services	\$247.50
11/21/25	531176	Gonzalez, Carlos	Professional Services	\$220.00
11/21/25	9000013942	Gormley, Lawrence D	Travel & Subsistence-Employ	\$385.70
11/21/25	531177	Grainger	Principal - General Supplies	\$159.00
11/21/25	531177	Grainger	VWES Supplies - Custodial	\$186.90
11/21/25	531177	Grainger	Principal - General Supplies	\$322.20
11/21/25	531177	Grainger	VWES Supplies - Custodial	\$348.12
11/21/25	531177	Grainger	Principal - General Supplies	\$805.86
11/21/25	531178	Guyer, Michael, Jr	Game Officials	\$165.00
11/21/25	9000013943	Hankins, Roger	Game Officials	\$95.00
11/21/25	9000013944	Hansen, Patrick Ray	Travel & Subsistence-Employees	\$10.82
11/21/25	9000013944	Hansen, Patrick Ray	Travel & Subsistence-Employees	\$357.98
11/21/25	531179	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
11/21/25	9000013945	Hernandez, Sheila Dawn	Game Officials	\$165.00
11/21/25	9000013946	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$45.00
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$13.98
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$146.67
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$479.85
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$589.20
11/21/25	9000013947	High School Music Service, Inc	Band - General Supplies	\$899.00
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$1,185.00
11/21/25	9000013947	High School Music Service, Inc	General Supplies	\$1,407.78
11/21/25	531180	Hill Country Overhead Door	Contracted Maintenance	\$2,505.00
11/21/25	531180	Hill Country Overhead Door	Contracted Maintenance	\$4,730.00
11/21/25	9000013948	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$70.00
11/21/25	9000013948	Hillje Music Centers LLC	Orchestra- Instrument Repairs Contracted Services	\$105.00
11/21/25	9000013949	Hillyard, Inc.	KES Supplies - Custodial	\$330.66
11/21/25	9000013949	Hillyard, Inc.	CO Supplies - Custodial	\$582.86
11/21/25	9000013949	Hillyard, Inc.	Supplies - Custodial	\$677.68
11/21/25	9000013949	Hillyard, Inc.	BMSN Supplies - Custodial	\$704.82

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11/21/25	9000013949	Hillyard, Inc.	VWES Supplies - Custodial	\$994.55
11/21/25	9000013949	Hillyard, Inc.	BMSS Supplies - Custodial	\$1,373.16
11/21/25	9000013949	Hillyard, Inc.	FES Supplies - Custodial	\$1,466.42
11/21/25	9000013949	Hillyard, Inc.	CES Supplies - Custodial	\$1,717.61
11/21/25	9000013949	Hillyard, Inc.	BHS Supplies - Custodial	\$2,109.66
11/21/25	9000013949	Hillyard, Inc.	Contracted Maintenance	\$3,995.58
11/21/25	531181	HomeTown Ticketing	Athletics - General Supplies	\$4.56
11/21/25	531181	HomeTown Ticketing	Athletics - General Supplies	\$24.50
11/21/25	531181	HomeTown Ticketing	Athletics - General Supplies	\$38.00
11/21/25	531181	HomeTown Ticketing	Athletics - General Supplies	\$50.00
11/21/25	531181	HomeTown Ticketing	Athletics - General Supplies	\$95.00
11/21/25	531182	Ingersoll-Rand Company	Contracted Maintenance	\$840.00
11/21/25	9000013951	Insco Distributing, Inc.	Supplies - Maintenance	\$59.71
11/21/25	9000013951	Insco Distributing, Inc.	Supplies - Maintenance	\$61.24
11/21/25	9000013951	Insco Distributing, Inc.	Supplies - Maintenance	\$271.47
11/21/25	531183	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,152.00
11/21/25	531184	James Bowie High School	Debate Team - Ex. Curr. Student Travel	\$180.00
11/21/25	531185	John Newcombe Tennis Ranch	Travel & Subsistence-Student	\$3,960.00
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$32.99
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$40.44
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$45.00
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$178.24
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$207.99
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$220.00
11/21/25	9000013952	JW Pepper & Sons Inc	General Supplies	\$420.00
11/21/25	9000013953	Kabuss, Alex Ray	Professional Services	\$192.50
11/21/25	9000013954	Keckler, Kim Gail	Travel & Subsistence-Employees	\$15.00
11/21/25	9000013954	Keckler, Kim Gail	Travel & Subsistence-Employees	\$140.28
11/21/25	9000013954	Keckler, Kim Gail	Travel & Subsistence-Employees	\$149.51
11/21/25	9000013955	Kilian Smith, Rebecca Louise	Professional Services	\$2,805.00
11/21/25	9000013956	Kovel, Sarah	Game Officials	\$165.00
11/21/25	9000013956	Kovel, Sarah	Game Officials	\$165.00

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11/21/25	9000013957	Lakeshore Learning Materials	General Supplies	\$312.55
11/21/25	9000013958	Leech, Stanley S	Travel & Subsistence-Employ	\$165.34
11/21/25	9000013958	Leech, Stanley S	Travel & Subsistence-Employ	\$165.34
11/21/25	9000013959	Macha, Steven	Game Officials	\$95.00
11/21/25	531187	Matheson Tri-Gas, Inc.	Rentals - Opera	\$228.36
11/21/25	531188	Mays Thompson, John A	Game Officials	\$155.00
11/21/25	9000013960	McCall Parkhurst & Horton LLP	Legal Services	\$372.52
11/21/25	9000013960	McCall Parkhurst & Horton LLP	Legal Services	\$12,127.48
11/21/25	9000013961	McWright, Nicholas Ryan	Professional Services	\$302.50
11/21/25	9000013962	Miller, Jean R	Dyslexia Teacher Travel	\$84.00
11/21/25	9000013963	Moring, Stephen Gregory	Professional Services	\$247.50
11/21/25	531189	Morris, Sherri	Active Students Pre-Paid Accounts	\$100.00
11/21/25	531190	Multi-Health Systems Inc.	Testing Material	\$250.00
11/21/25	531191	Music & Arts Center	General Supplies	\$7.72
11/21/25	531191	Music & Arts Center	General Supplies	\$11.58
11/21/25	531191	Music & Arts Center	General Supplies	\$26.48
11/21/25	531191	Music & Arts Center	General Supplies	\$28.29
11/21/25	531191	Music & Arts Center	General Supplies	\$48.38
11/21/25	531191	Music & Arts Center	General Supplies	\$75.00
11/21/25	531191	Music & Arts Center	General Supplies	\$83.70
11/21/25	531191	Music & Arts Center	Band - General Supplies	\$650.00
11/21/25	531191	Music & Arts Center	Band - Miscellaneous Contracted Svs	\$1,476.00
11/21/25	531192	National Restaurant Association	CTE Certifications	\$161.10
11/21/25	9000013964	NWEA	General Supplies	\$550.00
11/21/25	531193	Office Depot	General Supplies	\$5.12
11/21/25	531193	Office Depot	General Supplies	\$8.12
11/21/25	531193	Office Depot	General Supplies	\$17.34
11/21/25	531193	Office Depot	General Supplies	\$52.36
11/21/25	531193	Office Depot	General Supplies	\$138.20
11/21/25	531193	Office Depot	General Supplies	\$160.73
11/21/25	531193	Office Depot	General Supplies	\$167.25
11/21/25	531193	Office Depot	General Supplies	\$169.80

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11/21/25	531193	Office Depot	General Supplies	\$181.88
11/21/25	531193	Office Depot	General Supplies	\$316.30
11/21/25	531194	Ogrin, Jason	Game Officials	\$155.00
11/21/25	9000013965	Patton, Bowen C	Professional Services	\$330.00
11/21/25	531195	PBK Architects Inc	HS 03 Design Soft Cost	\$16,625.00
11/21/25	531196	Pearson Education, Inc.	IMA Instructional Materials	\$6,500.00
11/21/25	531197	Phillips, Maximilian	Game Officials	\$100.00
11/21/25	9000013966	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$67.03
11/21/25	9000013966	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$112.42
11/21/25	9000013967	Pina, Amanda E.	Professional Services	\$247.50
11/21/25	9000013968	Piraino Consulting, Inc.	General Supplies	\$28.78
11/21/25	9000013968	Piraino Consulting, Inc.	General Supplies	\$33.00
11/21/25	9000013968	Piraino Consulting, Inc.	General Supplies	\$43.20
11/21/25	9000013968	Piraino Consulting, Inc.	General Supplies	\$47.00
11/21/25	9000013969	Prime Systems	TECHNOLOGY EQUIPMENT	\$25.00
11/21/25	531198	Pringle, Jeffrey Keith	Game Officials	\$165.00
11/21/25	531199	Reece Plumbing	Supplies - Maintenance	\$1,014.80
11/21/25	531199	Reece Plumbing	Supplies - Maintenance	\$1,129.79
11/21/25	9000013970	Reston Express Distributing	Choir - General Supplies	\$0.00
11/21/25	9000013970	Reston Express Distributing	General Supplies	\$15.00
11/21/25	9000013970	Reston Express Distributing	Principal - School Office General Supplies	\$124.00
11/21/25	9000013970	Reston Express Distributing	General Supplies	\$140.00
11/21/25	9000013970	Reston Express Distributing	Choir - General Supplies	\$255.00
11/21/25	9000013970	Reston Express Distributing	Choir - General Supplies	\$617.50
11/21/25	9000013970	Reston Express Distributing	Grade Level - General Supplies	\$988.00
11/21/25	9000013971	Rexel USA Inc	Supplies - Maintenance	\$1,896.98
11/21/25	9000013971	Rexel USA Inc	Supplies - Maintenance	\$3,770.64
11/21/25	9000013972	Richard, Justin	Professional Services	\$165.00
11/21/25	531200	Robert Half Inc	Miscellaneous	\$4,770.00
11/21/25	9000013973	Robinson, Matthew D	Game Officials	\$115.00
11/21/25	531201	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
11/21/25	531201	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00

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11/21/25	531201	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
11/21/25	9000013974	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$15.87
11/21/25	9000013974	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$435.82
11/21/25	9000013974	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$436.33
11/21/25	9000013974	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,091.08
11/21/25	9000013975	Russell, James	Professional Services	\$247.50
11/21/25	531202	San Angelo ISD	Debate Team - Ex. Curr. Student Travel	\$320.00
11/21/25	531203	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$5.00
11/21/25	531203	San Antonio Livestock Show & Rodeo	Travel & Subsistence-Studen	\$395.00
11/21/25	531204	Sarli, Joseph M	Band - Miscellaneous Contracted Svs	\$260.00
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$6.98
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$10.99
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$13.50
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$19.90
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$21.90
11/21/25	9000013976	School Nurse Supply, Inc.	General Supplies	\$99.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employees	\$275.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00

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11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Travel & Subsistence-Employ	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Principal - Staff Development Travel	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Principal - Staff Development Travel	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Principal - Staff Development Travel	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Principal - Staff Development Travel	\$325.00
11/21/25	531205	Science Teachers Association of Texas	Principal - Staff Development Travel	\$325.00
11/21/25	9000013977	Shelton, Cody Dannell Edward	Professional Services	\$302.50
11/21/25	9000013978	SherpaWerks	Orchestra Uniform rental General Supplies	\$68.70
11/21/25	9000013978	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$113.16
11/21/25	9000013978	SherpaWerks	Orchestra Uniform rental General Supplies	\$258.30
11/21/25	9000013978	SherpaWerks	Orchestra Uniform rental General Supplies	\$413.00
11/21/25	9000013978	SherpaWerks	Orchestra -Ex.Curr. General Supplies	\$420.00
11/21/25	9000013978	SherpaWerks	General Supplies	\$949.50
11/21/25	531206	Sherwood, Michael Allen	Game Officials	\$155.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.01
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$85.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$108.33
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$117.20
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$125.00

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11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$133.33
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$200.01
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$224.77
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$883.33
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$900.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,021.83
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,181.67
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,400.00
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,518.20
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,061.88
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,440.77
11/21/25	9000013979	Simple Reliable Supply LLC	Contracted Maintenance	\$4,509.15
11/21/25	9000013979	Simple Reliable Supply LLC	Supplies - Maintenance	\$7,450.43
11/21/25	531207	Skillsusa Inc.	Skills USA - Dues Only	\$35.00
11/21/25	531207	Skillsusa Inc.	Skills USA - Dues Only	\$35.00
11/21/25	531207	Skillsusa Inc.	Skills USA - Dues Only	\$1,062.00
11/21/25	9000013980	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$213,073.80
11/21/25	9000013981	Star Shuttle Inc.	Travel & Subsistence-Studen	\$3,050.00
11/21/25	9000013982	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,408.00
11/21/25	9000013983	Strong, Jennifer Anne	Travel & Subsistence-Employ	\$106.96
11/21/25	531208	Swank Movie Licensing Usa	General Supplies	\$613.00
11/21/25	531209	Sweetwater Sound, Inc.	Mustang Choir - General Supplies	\$62.99
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$9.00
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$69.53
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$74.67
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$169.03
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$170.47
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$218.10
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$225.12
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$227.15
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$231.07

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11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$301.48
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$309.59
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$354.97
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$356.65
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$365.83
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$367.28
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$368.60
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$372.15
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$403.16
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$418.90
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$489.18
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$544.67
11/21/25	9000013984	Sysco Central Texas Inc.	Non-Food Cost	\$587.82
11/21/25	9000013984	Sysco Central Texas Inc.	General Supplies - Concessions	\$843.08
11/21/25	531210	TASB, Inc.	Travel & Subsistence-Employees	\$100.00
11/21/25	531210	TASB, Inc.	Contracted Services-Supt	\$500.00
11/21/25	531210	TASB, Inc.	Dues Only - Superintendent	\$11,000.00
11/21/25	9000013985	TASBO	Travel & Subsistence-Employees	\$85.00
11/21/25	9000013985	TASBO	Travel & Subsistence-Employees	\$85.00
11/21/25	9000013985	TASBO	Travel & Subsistence-Employees	\$210.00
11/21/25	9000013985	TASBO	Miscellaneous Operating Costs	\$525.00
11/21/25	9000013986	Taylor's Ace	Supplies - Maintenance	\$17.09
11/21/25	9000013987	TeachTown	General Supplies	\$1,416.25
11/21/25	9000013988	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$880.00
11/21/25	531211	Terrazas, Michael	Game Officials	\$50.00
11/21/25	531211	Terrazas, Michael	Game Officials	\$50.00
11/21/25	531212	Texas A&M University	Dr. Maggie Klein Scholarship Funds	\$1,000.00
11/21/25	531213	Texas Department Of Licensing	Fees Only	\$70.00
11/21/25	9000013989	Texas Multi-Chem, LTD	Contracted Maintenance	\$12,285.00
11/21/25	531214	Texas Mutual Insurance Co	Workers' Compensation	\$19,929.00
11/21/25	531215	THSBCA	Dues Only	\$100.00
11/21/25	531215	THSBCA	Dues Only	\$100.00
11/21/25	531215	THSBCA	Dues Only	\$100.00

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11/21/25	9000013990	Triple-S Steel Supply LLC	Welding - General Supplies	\$439.73
11/21/25	9000013990	Triple-S Steel Supply LLC	General Supplies	\$1,126.96
11/21/25	9000013991	Turner, Ralph	Game Officials	\$212.50
11/21/25	531216	United Rentals (n.a.), Inc.	Contracted Services	\$332.00
11/21/25	531216	United Rentals (n.a.), Inc.	Contracted Services	\$332.00
11/21/25	9000013992	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$69.93
11/21/25	9000013992	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,457.70
11/21/25	9000013992	Varsity Spirit Fashions & Supplies, LLC	Dance - General Supplies	\$4,023.72
11/21/25	9000013993	Veh, Sherman Wayne	Travel & Subsistence-Employees	\$24.47
11/21/25	9000013994	Vivacity Tech PBC	General Supplies	\$410.00
11/21/25	9000013994	Vivacity Tech PBC	General Supplies	\$3,024.00
11/21/25	9000013994	Vivacity Tech PBC	General Supplies	\$12,096.00
11/21/25	9000013995	Vogel, Jeffrey P	Game Officials	\$50.00
11/21/25	9000013995	Vogel, Jeffrey P	Game Officials	\$50.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$66.75
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$68.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Aquatics Learning Center Soft Cost	\$102.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Aquatics Learning Center Soft Cost	\$238.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Legal Services	\$1,904.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	Land Purch/Improve/Fees	\$2,788.00
11/21/25	9000013996	Walsh Gallegos Kyle Robinson & De Los Santos P.C.	VMS Second Entrance Soft Costs	\$3,143.00
11/21/25	9000013997	Wampler, David	Professional Services	\$233.75
11/21/25	9000013998	Waste Management Of Texas, Inc	Garbage	\$353.50

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11/21/25	9000013998	Waste Management Of Texas, Inc	Garbage	\$2,013.66
11/21/25	9000013999	Waterman Construction LLC	Contracted Maintenance	\$1,654.00
11/21/25	9000013999	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$414,930.87
11/21/25	9000014000	Weaver and Tidwell LLP	Audit Services	\$7,500.00
11/21/25	9000014000	Weaver and Tidwell LLP	Audit Services	\$11,250.00
11/21/25	531217	Wells, Paul J	Game Officials	\$100.00
11/21/25	9000014001	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,705.88
11/21/25	531218	Wright, Chanell	Active Students Pre-Paid Accounts	\$15.25
11/21/25	531219	YouthLight, Inc.	General Supplies	\$6.95
11/21/25	531219	YouthLight, Inc.	General Supplies	\$42.95
11/21/25	531159	Autistic Treatment Center	Professional Services	\$26,290.97
11/21/25	9000013930	ESC Region 20	Education Service Center Svs	\$1,400.00
11/21/25	531172	FIRST in Texas	Travel & Subsistence-Students	\$450.00
11/21/25	9000013950	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$13,920.00
11/21/25	531186	Lowman Education LLC	General Supplies	\$2,000.00
11/24/25	8000000150	Pitney Bowes, Inc.	General Supplies	\$1,500.00
11/26/25	8000000174	Citibank	Board Travel Expenses	(\$18.72)
11/26/25	8000000174	Citibank	Fingerprinting Vouchers	\$336.00
11/26/25	8000000176	US Bank National Association	General Supplies	(\$153.86)
11/26/25	8000000176	US Bank National Association	General Supplies	(\$28.03)
11/26/25	8000000176	US Bank National Association	General Supplies	(\$20.94)
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	(\$0.90)
11/26/25	8000000176	US Bank National Association	Cheer - General Supplies	\$2.75
11/26/25	8000000176	US Bank National Association	Principal - Misc. Expenses including Food	\$4.09
11/26/25	8000000176	US Bank National Association	General Supplies	\$7.12
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$8.46
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$10.01
11/26/25	8000000176	US Bank National Association	Principal - School Office General Supplies	\$10.48
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$11.16

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11/26/25	8000000176	US Bank National Association	Principal - Other Food purchases	\$11.59
11/26/25	8000000176	US Bank National Association	General Supplies	\$11.66
11/26/25	8000000176	US Bank National Association	Athletics - General Supplies	\$11.67
11/26/25	8000000176	US Bank National Association	Cheer - General Supplies	\$11.75
11/26/25	8000000176	US Bank National Association	Principal - General Supplies	\$12.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$12.23
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$12.50
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$12.88
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Cos	\$12.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$13.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$13.14
11/26/25	8000000176	US Bank National Association	Principal - Other Exp. including Food purchases	\$13.88
11/26/25	8000000176	US Bank National Association	General Supplies	\$13.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$14.25
11/26/25	8000000176	US Bank National Association	Orchestra - Miscellaneous Operating	\$14.31
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$14.50
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$14.72
11/26/25	8000000176	US Bank National Association	General Supplies - Science	\$14.76
11/26/25	8000000176	US Bank National Association	FCCLA - General Supplies	\$15.60
11/26/25	8000000176	US Bank National Association	General Supplies	\$15.66
11/26/25	8000000176	US Bank National Association	Pep Squad -Ex.Curr. General Supplies	\$15.94
11/26/25	8000000176	US Bank National Association	General Supplies	\$16.02
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$16.41
11/26/25	8000000176	US Bank National Association	General Supplies	\$16.92
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$18.40
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$19.35
11/26/25	8000000176	US Bank National Association	General Supplies	\$19.91
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$20.00

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11/26/25	8000000176	US Bank National Association	Principal - Misc. Expenses including Food	\$20.62
11/26/25	8000000176	US Bank National Association	Student Council-Ex. Curr General Supplies	\$20.65
11/26/25	8000000176	US Bank National Association	Principal - Miscellaneous Operating	\$21.50
11/26/25	8000000176	US Bank National Association	General Supplies	\$22.16
11/26/25	8000000176	US Bank National Association	Life Skills TLC-General Supplies	\$22.24
11/26/25	8000000176	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$22.50
11/26/25	8000000176	US Bank National Association	General Supplies	\$23.16
11/26/25	8000000176	US Bank National Association	Principal - Miscellaneous Operating	\$23.49
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$23.70
11/26/25	8000000176	US Bank National Association	FFA - General Supplies	\$24.00
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$24.41
11/26/25	8000000176	US Bank National Association	Vehicles - Fuels & Supplies	\$24.65
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$24.78
11/26/25	8000000176	US Bank National Association	CCMR - Misc Expenses & Snacks	\$24.94
11/26/25	8000000176	US Bank National Association	General Supplies	\$24.97
11/26/25	8000000176	US Bank National Association	General Supplies	\$24.98
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$25.00
11/26/25	8000000176	US Bank National Association	Student Council Miscellaneous Contracted Svs	\$25.00
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$25.52
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$25.60
11/26/25	8000000176	US Bank National Association	General Supplies	\$25.71
11/26/25	8000000176	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$26.25
11/26/25	8000000176	US Bank National Association	Food	\$27.34
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$27.80
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$28.21

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11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$28.56
11/26/25	8000000176	US Bank National Association	General Supplies	\$29.20
11/26/25	8000000176	US Bank National Association	General Supplies	\$29.36
11/26/25	8000000176	US Bank National Association	Office Supplies	\$29.38
11/26/25	8000000176	US Bank National Association	Principal - Misc. Expenses including Food	\$29.45
11/26/25	8000000176	US Bank National Association	Principal - General Supplies	\$29.75
11/26/25	8000000176	US Bank National Association	General Supplies	\$29.79
11/26/25	8000000176	US Bank National Association	National Honor Society-General Supplies	\$29.96
11/26/25	8000000176	US Bank National Association	General Supplies	\$30.54
11/26/25	8000000176	US Bank National Association		\$31.39
11/26/25	8000000176	US Bank National Association	General Supplies	\$31.61
11/26/25	8000000176	US Bank National Association	Yes Fundraiser - Ex. Curr. Student Travel	\$31.84
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$32.45
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$33.45
11/26/25	8000000176	US Bank National Association		\$33.80
11/26/25	8000000176	US Bank National Association	Principal - General Supplies	\$34.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$34.53
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$34.85
11/26/25	8000000176	US Bank National Association	Principal - Misc. Expenses including Food	\$34.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$35.11
11/26/25	8000000176	US Bank National Association	FCCLA - Misc. Operating Expenses	\$35.33
11/26/25	8000000176	US Bank National Association	Life Skills - Miscellaneous Operating	\$36.05
11/26/25	8000000176	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$36.25
11/26/25	8000000176	US Bank National Association	German Club - Miscellaneous Operating	\$36.48
11/26/25	8000000176	US Bank National Association	Vehicles - Fuels & Supplies	\$36.55
11/26/25	8000000176	US Bank National Association	General Supplies	\$36.64

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11/26/25	8000000176	US Bank National Association	Misc Oper Cost - Supt	\$36.75
11/26/25	8000000176	US Bank National Association	Principal - Miscellaneous Operating	\$36.87
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$37.64
11/26/25	8000000176	US Bank National Association	Principal - Misc. Expenses including Food	\$37.79
11/26/25	8000000176	US Bank National Association	General Supplies	\$37.80
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$38.38
11/26/25	8000000176	US Bank National Association	General Supplies	\$38.69
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses-includes Food	\$39.00
11/26/25	8000000176	US Bank National Association	German Club-Ex.Curr. General Supplies	\$39.27
11/26/25	8000000176	US Bank National Association	General Supplies	\$39.79
11/26/25	8000000176	US Bank National Association	Floral Design - General Supplies	\$39.96
11/26/25	8000000176	US Bank National Association	HOSA Ex. Curr General Supplies	\$40.58
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$40.98
11/26/25	8000000176	US Bank National Association	FCCLA - Misc. Operating Expenses	\$41.19
11/26/25	8000000176	US Bank National Association	Principal - Other Food purchases	\$41.56
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating - PTECH	\$42.10
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$42.66
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$42.93
11/26/25	8000000176	US Bank National Association	Student Council - General Supplies	\$44.03
11/26/25	8000000176	US Bank National Association		\$44.24
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$44.50
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$44.70
11/26/25	8000000176	US Bank National Association	General Supplies	\$45.23
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$45.40
11/26/25	8000000176	US Bank National Association	Principal - General Supplies	\$45.44
11/26/25	8000000176	US Bank National Association	Misc Oper - Pep Squad	\$46.27
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$46.64

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11/26/25	8000000176	US Bank National Association	Principal - Other Exp. including Food purchases	\$46.88
11/26/25	8000000176	US Bank National Association		\$46.96
11/26/25	8000000176	US Bank National Association	General Supplies	\$47.10
11/26/25	8000000176	US Bank National Association	General Supplies	\$47.21
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$47.30
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$47.30
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$47.46
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$47.70
11/26/25	8000000176	US Bank National Association	General Supplies	\$47.83
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$47.88
11/26/25	8000000176	US Bank National Association	Concessions - Other Expenses	\$48.40
11/26/25	8000000176	US Bank National Association	Student Council - General Supplies	\$48.71
11/26/25	8000000176	US Bank National Association	General Supplies	\$49.05
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$49.50
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$49.53
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Cos	\$49.55
11/26/25	8000000176	US Bank National Association	Food Cost for InService	\$50.05
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating - PTECH	\$50.90
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$50.99
11/26/25	8000000176	US Bank National Association	Vehicles - Fuels & Supplies	\$51.93
11/26/25	8000000176	US Bank National Association	Principal - Other Exp. including Food purchases	\$51.99
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$52.63
11/26/25	8000000176	US Bank National Association	General Supplies	\$52.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$53.02
11/26/25	8000000176	US Bank National Association	Concession - Miscellaneous Operating	\$53.73
11/26/25	8000000176	US Bank National Association	Math Dept - General Supplies	\$53.92
11/26/25	8000000176	US Bank National Association	General Supplies	\$54.30
11/26/25	8000000176	US Bank National Association	General Supplies	\$57.12
11/26/25	8000000176	US Bank National Association	General Supplies	\$57.80

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11/26/25	8000000176	US Bank National Association	Student Council - General Supplies	\$57.87
11/26/25	8000000176	US Bank National Association	Theatre - Miscellaneous Operating	\$59.98
11/26/25	8000000176	US Bank National Association	FFA - Miscellaneous Operating	\$59.99
11/26/25	8000000176	US Bank National Association	Vehicles - Fuels & Supplies	\$60.00
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$60.60
11/26/25	8000000176	US Bank National Association	General Supplies	\$61.04
11/26/25	8000000176	US Bank National Association	Principal - Other Food purchases	\$63.28
11/26/25	8000000176	US Bank National Association	Principal - Other Exp. including Food purchases	\$63.62
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$63.78
11/26/25	8000000176	US Bank National Association	General Supplies	\$63.79
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$63.92
11/26/25	8000000176	US Bank National Association	General Supplies	\$64.17
11/26/25	8000000176	US Bank National Association		\$64.20
11/26/25	8000000176	US Bank National Association	Life Skills - Travel & Subsistence-Students	\$65.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$65.87
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$68.51
11/26/25	8000000176	US Bank National Association	Life Skills - Miscellaneous Operating	\$68.75
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$69.95
11/26/25	8000000176	US Bank National Association	Life Skills - Travel & Subsistence-Students	\$70.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$70.37
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$70.50
11/26/25	8000000176	US Bank National Association	Student Council - General Supplies	\$70.76
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$70.77
11/26/25	8000000176	US Bank National Association	General Supplies	\$71.50
11/26/25	8000000176	US Bank National Association	General Supplies	\$71.70
11/26/25	8000000176	US Bank National Association	General Supplies	\$71.75
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$71.80
11/26/25	8000000176	US Bank National Association	Athletics - General Supplies	\$72.92

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11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$73.46
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$74.28
11/26/25	8000000176	US Bank National Association	General Supplies	\$74.60
11/26/25	8000000176	US Bank National Association		\$75.39
11/26/25	8000000176	US Bank National Association	General Supplies	\$75.61
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$75.83
11/26/25	8000000176	US Bank National Association	General Supplies	\$75.98
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$76.71
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating - PTECH	\$77.26
11/26/25	8000000176	US Bank National Association	National Honor Society - Miscellaneous Operating	\$77.26
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$77.41
11/26/25	8000000176	US Bank National Association	Principal - Other Costs	\$77.73
11/26/25	8000000176	US Bank National Association	Student Council - General Supplies	\$78.25
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$78.91
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$79.12
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$79.95
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$81.50
11/26/25	8000000176	US Bank National Association	General Supplies	\$81.87

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11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$82.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$82.04
11/26/25	8000000176	US Bank National Association	General Supplies	\$85.40
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$86.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$86.67
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$87.94
11/26/25	8000000176	US Bank National Association	General Supplies	\$88.48
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$88.63
11/26/25	8000000176	US Bank National Association	Athletics - General Supplies	\$89.33
11/26/25	8000000176	US Bank National Association	General Supplies	\$89.78
11/26/25	8000000176	US Bank National Association	General Supplies	\$90.24
11/26/25	8000000176	US Bank National Association	General Supplies	\$90.39
11/26/25	8000000176	US Bank National Association	General Supplies	\$90.67
11/26/25	8000000176	US Bank National Association	Life Skills - Travel & Subsistence- Students	\$91.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$92.78
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$93.26
11/26/25	8000000176	US Bank National Association		\$93.68
11/26/25	8000000176	US Bank National Association		\$95.08
11/26/25	8000000176	US Bank National Association	Life Skills - General Supplies	\$95.18
11/26/25	8000000176	US Bank National Association		\$95.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$96.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$96.82
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$98.17
11/26/25	8000000176	US Bank National Association	General Supplies	\$99.00
11/26/25	8000000176	US Bank National Association		\$99.03
11/26/25	8000000176	US Bank National Association	Student Council-Ex. Curr General Supplies	\$100.00
11/26/25	8000000176	US Bank National Association	Principal -Miscellaneous Operating	\$100.50
11/26/25	8000000176	US Bank National Association	Cafe Restaurant- General Supplies	\$101.27
11/26/25	8000000176	US Bank National Association	National Honor Society-General Supplies	\$101.70
11/26/25	8000000176	US Bank National Association	Food	\$102.16

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11/26/25	8000000176	US Bank National Association	Library - General Supplies	\$102.92
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$104.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$105.84
11/26/25	8000000176	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$107.12
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$107.50
11/26/25	8000000176	US Bank National Association	HOSA Ex. Curr General Supplies	\$107.78
11/26/25	8000000176	US Bank National Association	Principal - General Supplies	\$109.00
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$111.52
11/26/25	8000000176	US Bank National Association	Life Skills - Travel & Subsistence-Students	\$112.00
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$112.15
11/26/25	8000000176	US Bank National Association	General Supplies	\$112.16
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses-includes Food	\$112.50
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$113.15
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$114.95
11/26/25	8000000176	US Bank National Association	National Honor Society - Miscellaneous Operating	\$116.26
11/26/25	8000000176	US Bank National Association	General Supplies	\$118.29
11/26/25	8000000176	US Bank National Association	General Supplies	\$118.76
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$118.97
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$120.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$122.25
11/26/25	8000000176	US Bank National Association	General Supplies	\$122.78
11/26/25	8000000176	US Bank National Association	Misc Oper Cost - Supt	\$123.96
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating - PTECH	\$124.33
11/26/25	8000000176	US Bank National Association	General Supplies	\$127.30
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$128.78
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$129.53
11/26/25	8000000176	US Bank National Association	Concession - Miscellaneous Operating	\$131.91
11/26/25	8000000176	US Bank National Association	General Supplies	\$132.99

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11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$133.30
11/26/25	8000000176	US Bank National Association	Concessions - General Supplies	\$134.73
11/26/25	8000000176	US Bank National Association	Concessions - General Supplies	\$134.73
11/26/25	8000000176	US Bank National Association	General Supplies	\$135.05
11/26/25	8000000176	US Bank National Association	Principal - Miscellaneous Operating	\$137.28
11/26/25	8000000176	US Bank National Association	General Supplies	\$138.15
11/26/25	8000000176	US Bank National Association	General Supplies	\$140.37
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$142.06
11/26/25	8000000176	US Bank National Association	Food For Meetings	\$142.55
11/26/25	8000000176	US Bank National Association	Food Cost for InService	\$142.86
11/26/25	8000000176	US Bank National Association	General Supplies	\$142.91
11/26/25	8000000176	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$143.59
11/26/25	8000000176	US Bank National Association	Food	\$144.18
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Cos	\$144.46
11/26/25	8000000176	US Bank National Association	General Supplies	\$145.51
11/26/25	8000000176	US Bank National Association	General Supplies	\$146.85
11/26/25	8000000176	US Bank National Association	Principal - Other Food purchases	\$148.68
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$149.04
11/26/25	8000000176	US Bank National Association	General Supplies	\$149.89
11/26/25	8000000176	US Bank National Association	Cheer - General Supplies	\$150.09
11/26/25	8000000176	US Bank National Association	General Supplies	\$150.91
11/26/25	8000000176	US Bank National Association	Debate Team - Misc. Operating Expenses	\$151.09
11/26/25	8000000176	US Bank National Association	General Supplies	\$151.66
11/26/25	8000000176	US Bank National Association	Food Cost for InService	\$153.20
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$153.66
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$154.53
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$154.63
11/26/25	8000000176	US Bank National Association	Concession - Miscellaneous Operating	\$155.41
11/26/25	8000000176	US Bank National Association	General Supplies	\$158.07

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11/26/25	8000000176	US Bank National Association		\$159.64
11/26/25	8000000176	US Bank National Association	Principal - Other Costs	\$160.00
11/26/25	8000000176	US Bank National Association	FCCLA - Misc. Operating Expenses	\$161.25
11/26/25	8000000176	US Bank National Association	Life Skills TLC - Ex. Curr. Student Travel	\$161.29
11/26/25	8000000176	US Bank National Association	General Supplies	\$161.49
11/26/25	8000000176	US Bank National Association	Food Cost for InService	\$162.26
11/26/25	8000000176	US Bank National Association	General Supplies	\$163.85
11/26/25	8000000176	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$166.71
11/26/25	8000000176	US Bank National Association	Life Skills 1 - Miscellaneous Operating	\$169.24
11/26/25	8000000176	US Bank National Association	Cafe Restaurant- General Supplies	\$170.81
11/26/25	8000000176	US Bank National Association	FCCLA - General Supplies	\$171.60
11/26/25	8000000176	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$174.53
11/26/25	8000000176	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$176.87
11/26/25	8000000176	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$176.87
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$177.54
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$179.98
11/26/25	8000000176	US Bank National Association	Dues Only	\$180.00
11/26/25	8000000176	US Bank National Association	Dues Only	\$180.00
11/26/25	8000000176	US Bank National Association	Dues Only	\$180.00
11/26/25	8000000176	US Bank National Association	Yes Fundraiser - Ex. Curr. Student Travel	\$180.17
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$186.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$186.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$186.00
11/26/25	8000000176	US Bank National Association	Ag Barn Maintenance - General Supplies	\$188.58

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11/26/25	8000000176	US Bank National Association	General Supplies	\$189.16
11/26/25	8000000176	US Bank National Association	Concessions - Other Expenses	\$189.94
11/26/25	8000000176	US Bank National Association	Orchestra - Miscellaneous Operating	\$189.97
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$191.30
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$193.13
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses-includes Food	\$195.00
11/26/25	8000000176	US Bank National Association	Principal - Other Exp. including Food purchases	\$196.80
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$197.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$199.00
11/26/25	8000000176	US Bank National Association	Travel - Superintendent	\$199.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$199.41
11/26/25	8000000176	US Bank National Association	General Supplies	\$199.65
11/26/25	8000000176	US Bank National Association	Student Council- Misc. Operating Expenses	\$200.48
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$205.00
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$206.58
11/26/25	8000000176	US Bank National Association	General Supplies - Floral Design	\$217.85
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$218.27
11/26/25	8000000176	US Bank National Association	General Supplies	\$218.84
11/26/25	8000000176	US Bank National Association	Food	\$221.52
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$221.96
11/26/25	8000000176	US Bank National Association	Concessions - General Supplies	\$224.55

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11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$225.84
11/26/25	8000000176	US Bank National Association	General Supplies	\$226.17
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$229.44
11/26/25	8000000176	US Bank National Association	General Supplies	\$231.05
11/26/25	8000000176	US Bank National Association	FFA - General Supplies	\$240.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$246.53
11/26/25	8000000176	US Bank National Association	General Supplies	\$246.65
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$247.79
11/26/25	8000000176	US Bank National Association	General Supplies	\$248.17
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$250.00
11/26/25	8000000176	US Bank National Association	Cafe Restaurant- General Supplies	\$250.06
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$251.12
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$257.05
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$263.15
11/26/25	8000000176	US Bank National Association	General Supplies	\$265.24
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$266.85
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$270.00
11/26/25	8000000176	US Bank National Association	Concessions - Other Expenses	\$271.60
11/26/25	8000000176	US Bank National Association	Concessions - Other Expenses	\$273.53
11/26/25	8000000176	US Bank National Association	Concessions - General Supplies	\$274.38
11/26/25	8000000176	US Bank National Association	General Supplies	\$281.76
11/26/25	8000000176	US Bank National Association	Principal - Other Food purchases	\$281.86
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$281.94
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$283.50
11/26/25	8000000176	US Bank National Association	General Supplies	\$286.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$289.74
11/26/25	8000000176	US Bank National Association	Dues Only	\$290.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$296.49
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$297.10
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$298.20
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$298.68
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$299.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$299.00

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11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$299.02
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$300.00
11/26/25	8000000176	US Bank National Association	Principal -Miscellaneous Operating	\$300.00
11/26/25	8000000176	US Bank National Association	Choir - Miscellaneous Operating	\$300.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$300.25
11/26/25	8000000176	US Bank National Association	General Supplies	\$314.56
11/26/25	8000000176	US Bank National Association	Meeting Refreshments	\$317.67
11/26/25	8000000176	US Bank National Association	General Supplies	\$319.37
11/26/25	8000000176	US Bank National Association	General Supplies - Fundamentals of Computer Scienc	\$322.24
11/26/25	8000000176	US Bank National Association	Concessions - General Supplies	\$332.16
11/26/25	8000000176	US Bank National Association	General Supplies	\$335.91
11/26/25	8000000176	US Bank National Association	General Supplies	\$336.71
11/26/25	8000000176	US Bank National Association	Debate - General Supplies	\$337.00
11/26/25	8000000176	US Bank National Association	General Supplies	\$348.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$348.30
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employ	\$350.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employ	\$350.00
11/26/25	8000000176	US Bank National Association	Debate Team - Misc. Operating Expenses	\$354.00
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$357.46
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$359.34
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$362.12
11/26/25	8000000176	US Bank National Association	Student Council - Miscellaneous Operating	\$365.44
11/26/25	8000000176	US Bank National Association	General Supplies	\$367.83
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating Costs	\$370.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$378.19
11/26/25	8000000176	US Bank National Association	General Supplies	\$379.96
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$382.34
11/26/25	8000000176	US Bank National Association	Theatre - General Supplies	\$383.85
11/26/25	8000000176	US Bank National Association	Travel - Superintendent	\$385.13
11/26/25	8000000176	US Bank National Association	Food	\$386.90

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11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$392.90
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$401.25
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses-includes Food	\$403.00
11/26/25	8000000176	US Bank National Association	CTE Certifications	\$405.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$415.98
11/26/25	8000000176	US Bank National Association	General Supplies	\$418.84
11/26/25	8000000176	US Bank National Association	General Supplies	\$421.99
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$426.28
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$430.00
11/26/25	8000000176	US Bank National Association	Travel - Superintendent	\$430.24
11/26/25	8000000176	US Bank National Association	Principal - Food for Staff Meetings	\$435.34
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employ	\$435.84
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$439.40
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$439.60
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$448.53
11/26/25	8000000176	US Bank National Association	General Supplies	\$452.38
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$452.73
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Employees	\$457.70
11/26/25	8000000176	US Bank National Association	Student Council - Miscellaneous Operating	\$468.40
11/26/25	8000000176	US Bank National Association	General Supplies	\$468.52
11/26/25	8000000176	US Bank National Association	General Supplies	\$473.86
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$492.97
11/26/25	8000000176	US Bank National Association	General Supplies	\$500.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$501.49
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$505.63
11/26/25	8000000176	US Bank National Association	General Supplies	\$534.34
11/26/25	8000000176	US Bank National Association	Student Council - Miscellaneous Operating	\$549.49
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$557.07
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$557.07

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11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$570.00
11/26/25	8000000176	US Bank National Association	Student Council - Miscellaneous Operating	\$576.89
11/26/25	8000000176	US Bank National Association	Debate Team - Misc. Operating Expenses	\$600.00
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$603.40
11/26/25	8000000176	US Bank National Association	Debate Team - Misc. Operating Expenses	\$608.67
11/26/25	8000000176	US Bank National Association	Community Partnership Misc Operating Costs	\$613.74
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$616.97
11/26/25	8000000176	US Bank National Association	Principal-Misc. Expenses including Food	\$624.36
11/26/25	8000000176	US Bank National Association	PROFESSIONAL DEVEOPMENT	\$624.75
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Students	\$657.32
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$672.50
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$682.50
11/26/25	8000000176	US Bank National Association	Principal -Miscellaneous Operating	\$700.00
11/26/25	8000000176	US Bank National Association	Principal -Miscellaneous Operating	\$700.00
11/26/25	8000000176	US Bank National Association	1st Grade - Ex. Curr. Student Travel	\$706.13
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$712.76
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$734.04
11/26/25	8000000176	US Bank National Association	General Supplies - Concessions	\$747.91
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$750.00
11/26/25	8000000176	US Bank National Association	Miscellaneous Operating	\$750.00
11/26/25	8000000176	US Bank National Association	Food	\$1,000.00
11/26/25	8000000176	US Bank National Association	Food	\$1,000.00
11/26/25	8000000176	US Bank National Association	Food	\$1,000.00
11/26/25	8000000176	US Bank National Association	Travel & Subsistence-Studen	\$1,179.40
11/26/25	8000000176	US Bank National Association	Cheerleaders- Ex. Curr. Student Travel	\$1,680.00
11/26/25	8000000176	US Bank National Association	Food	\$2,403.64
11/26/25	8000000176	US Bank National Association	Food	\$2,586.57

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11/26/25	8000000176	US Bank National Association	Food	\$4,403.84
11/28/25	8000000062	Bokf, Na	Other Debt Service Fees	\$175.00
11/28/25	8000000062	Bokf, Na	Interest Bonds Series 2022	\$322,630.00
11/28/25	8000000062	Bokf, Na	Bond Principal Series 2022	\$570,000.00
TOTAL				\$11,936,209.01