

January 2026 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
01/07/26	8000000812	Teacher Retirement System	379 L 00 2155 08 000 0 00 000	\$5.51
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$6.06
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$11.28
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$15.93
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$21.73
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$34.77
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$37.63
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$48.12
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$75.00
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$119.99
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$123.86
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$143.42
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$174.03
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$359.64
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$494.98
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$520.28
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$590.30
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$599.23
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$638.65
01/07/26	8000000812	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$659.77
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$732.00
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$780.60
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$1,472.13
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$1,605.00
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$1,738.04
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$1,974.21
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$2,076.72
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$2,852.20
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$3,329.02
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$3,517.26
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$3,954.94
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$4,517.67
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$5,189.25

January 2026 Expenditures

01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$5,211.61
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$7,496.61
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$8,988.96
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$9,125.71
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$16,996.19
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$25,188.83
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$46,068.70
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$53,157.54
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$57,337.91
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$86,869.31
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$128,112.71
01/07/26	8000000812	Teacher Retirement System	Teacher Retirement System	\$584,714.63
01/09/26	9000014235	3Sixty Integrated	Misc Contracted Svs - Bond Interest Earnings	\$1,157.46
01/09/26	531384	Agency 405	Background checks	\$12.00
01/09/26	9000014236	Alamo Architects	Classroom Additions Soft Cost	\$11,158.13
01/09/26	9000014237	Alamo Iron Works	General Supplies	\$108.00
01/09/26	9000014237	Alamo Iron Works	General Supplies	\$596.01
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	(\$31.84)
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.54
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.69
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.72
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.80
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.86
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.89
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.93
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.97
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$0.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.00
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.09
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.18
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.50
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.50

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.50
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.66
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.71
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.75
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.80
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.81
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$1.90
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.00
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.06
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.39
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.39
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.42
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.56
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$2.80
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.00
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.40
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.52
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.54
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.60
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$3.72
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$4.83
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$4.94
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$4.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$5.08
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$5.29
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$5.97
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$6.06
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$6.24
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$6.30
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$6.47
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$6.82
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.04
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.04

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.04
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.04
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.10
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.19
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$7.59
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$7.59
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$7.59
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$7.59
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$7.71
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.06
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.36
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.77
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.78
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.93
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$8.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$9.85
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$9.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$9.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$10.63
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.68
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.85
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$10.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$11.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$11.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$12.60
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$13.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$13.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$13.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$13.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$14.13
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$14.39

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$14.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$14.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$15.41
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$15.74
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$16.19
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$16.31
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$16.39
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$17.07
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$17.16
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$17.98
01/09/26	9000014238	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$17.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$18.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$18.51
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$19.99
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$19.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$20.38
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$20.71
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$20.94
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$20.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$21.40
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$21.47
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$21.60
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$21.78
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$21.99
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$21.99
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$21.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$22.47
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$22.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$23.07

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$23.36
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$23.97
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$23.98
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$23.99
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$24.69
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$25.19
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$26.31
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$26.86
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$26.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$26.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$26.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$27.55
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$27.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$28.80
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$28.92
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.47
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$29.97
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$30.58
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$30.59
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$31.02
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$31.63
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$31.67
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$31.80
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$31.84
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$31.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$32.39
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$32.94
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$33.50
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$35.04
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$36.09
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$36.42
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$36.56
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$37.70

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$37.89
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$37.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$38.95
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$38.97
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$39.59
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$39.96
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$41.96
01/09/26	9000014238	Amazon.com Services, Inc.	Floral Design - General Supplies	\$41.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$41.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$42.21
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$44.44
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$45.68
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$47.55
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$47.98
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$48.90
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$49.00
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$49.29
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$49.95
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$49.95
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$53.12
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$54.53
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$54.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$59.52
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$59.64
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$59.94
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$59.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$60.78
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$61.98
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$65.96
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$67.36
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$71.85
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$73.49
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$79.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$80.90

January 2026 Expenditures

01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$83.92
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies - LOTE	\$91.94
01/09/26	9000014238	Amazon.com Services, Inc.	Supplies - Maintenance	\$93.09
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$94.90
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$95.05
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$101.50
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$101.97
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$104.75
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$110.97
01/09/26	9000014238	Amazon.com Services, Inc.	Principal - General Supplies	\$118.56
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$119.94
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$119.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$121.58
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$139.70
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$139.99
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$152.97
01/09/26	9000014238	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$153.27
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$164.94
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$199.80
01/09/26	9000014238	Amazon.com Services, Inc.	E-Sports - General Supplies	\$199.96
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$239.88
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$243.25
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$244.98
01/09/26	9000014238	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$299.84
01/09/26	9000014238	Amazon.com Services, Inc.	General Supplies	\$560.92
01/09/26	9000014239	Anderson's	General Supplies	\$40.48
01/09/26	9000014239	Anderson's	General Supplies	\$77.00
01/09/26	9000014239	Anderson's	General Supplies	\$99.00
01/09/26	531385	AT&T Mobility	Strategic Plan	\$41.49
01/09/26	531385	AT&T Mobility	Telephone Cell Phone	\$298.28
01/09/26	9000014240	Automatic Fire Protection	Miscellaneous Contracted Svs	\$500.00
01/09/26	9000014240	Automatic Fire Protection	Fire Alarm	\$950.00
01/09/26	9000014241	Aviles, Israel E	Contracted Services	\$300.00

January 2026 Expenditures

01/09/26	531386	Bandera Electric Cooperative	Electricity	\$25,285.46
01/09/26	531387	Barco Products LLC	General Supplies	\$233.11
01/09/26	531387	Barco Products LLC	General Supplies	\$1,455.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$30.80
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$33.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$34.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.66
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.60
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.76
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.30
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.00
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.50
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$90.86
01/09/26	531388	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$97.50
01/09/26	9000014242	Bell, Willie	Game Officials	\$180.00
01/09/26	531389	Berumen, Maria	Game Officials	\$230.00
01/09/26	531390	Bio-Rad Laboratories, Inc.	BEF - General Supplies	\$34.00
01/09/26	531390	Bio-Rad Laboratories, Inc.	BEF - General Supplies	\$160.60

January 2026 Expenditures

01/09/26	531390	Bio-Rad Laboratories, Inc.	BEF - General Supplies	\$243.24
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	(\$46.87)
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$16.83
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$20.72
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$26.37
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$30.69
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$34.72
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$43.27
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$71.92
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$128.24
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$129.00
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$130.77
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$130.92
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$153.20
01/09/26	9000014243	Boerne Auto Truck Supply, Inc.	Parts	\$186.46
01/09/26	531391	Boerne Office Supply	General Supplies	\$229.00
01/09/26	9000014244	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$87.29
01/09/26	9000014244	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$92.75
01/09/26	9000014244	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$164.22
01/09/26	531392	Choice Flower Exchange	Student Council-Ex. Curr General Supplies	\$248.43
01/09/26	531392	Choice Flower Exchange	Floral Design - General Supplies	\$1,402.68
01/09/26	531392	Choice Flower Exchange	General Supplies - Floral Design	\$1,923.10
01/09/26	9000014245	Cintas Corporation	Uniform Service	\$258.90
01/09/26	9000014245	Cintas Corporation	Uniform Service	\$263.64
01/09/26	9000014245	Cintas Corporation	Uniform Service	\$263.64
01/09/26	9000014245	Cintas Corporation	Uniform Service	\$286.22
01/09/26	9000014246	City Of Boerne Utilities	Water	\$3.80
01/09/26	9000014246	City Of Boerne Utilities	Water	\$32.36
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$90.92
01/09/26	9000014246	City Of Boerne Utilities	Water	\$112.94
01/09/26	9000014246	City Of Boerne Utilities	Water	\$486.04
01/09/26	9000014246	City Of Boerne Utilities	Water	\$487.53
01/09/26	9000014246	City Of Boerne Utilities	Water	\$673.72

January 2026 Expenditures

01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$773.51
01/09/26	9000014246	City Of Boerne Utilities	Water	\$803.41
01/09/26	9000014246	City Of Boerne Utilities	Water	\$848.06
01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$997.18
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$1,087.28
01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$1,147.55
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$1,599.14
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$1,611.50
01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$1,677.72
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$1,835.58
01/09/26	9000014246	City Of Boerne Utilities	Water	\$1,928.20
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$2,336.49
01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$2,364.88
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$2,450.80
01/09/26	9000014246	City Of Boerne Utilities	Water	\$2,485.11
01/09/26	9000014246	City Of Boerne Utilities	Aquatics Learning Center Soft Cost	\$2,684.47
01/09/26	9000014246	City Of Boerne Utilities	Water	\$2,887.52
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$3,727.62
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$4,459.77
01/09/26	9000014246	City Of Boerne Utilities	Sewer	\$5,844.34
01/09/26	9000014246	City Of Boerne Utilities	Natural Gas	\$7,339.58
01/09/26	9000014246	City Of Boerne Utilities	Water	\$7,613.39
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$15,401.28
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$25,601.85
01/09/26	9000014246	City Of Boerne Utilities	Electricity	\$34,747.78
01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00

January 2026 Expenditures

01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
01/09/26	9000014247	Clampitt Paper Company of San Antonio	General Supplies	\$5,250.00
01/09/26	531393	ControlScan Inc.	Miscellaneous Operating Costs	\$78.51
01/09/26	9000014248	Davis, Michael A, Sr	Game Officials	\$100.00
01/09/26	9000014249	Decock, Matthew	Game Officials	\$185.00
01/09/26	531394	DeWINNE Equipment Co.	Contr Maint & Repair	\$143.06
01/09/26	9000014250	Dupre, Jeffery Michael	Travel & Subsistence-Employees	\$32.06
01/09/26	9000014251	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,350.00
01/09/26	9000014251	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,470.85
01/09/26	9000014251	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,159.75
01/09/26	9000014252	ESC Region 20	Travel & Subsistence-Employees	\$100.00
01/09/26	9000014252	ESC Region 20	Region 20 Services	\$125.00
01/09/26	9000014253	Evans, Robert Ryan	Game Officials	\$180.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$50.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$60.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$60.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$75.00
01/09/26	531395	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$120.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$125.00
01/09/26	531395	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$247.00
01/09/26	531395	Ewell Educational Service, Inc.	Travel & Subsistence-Studen	\$300.00
01/09/26	531395	Ewell Educational Service, Inc.	General Supplies	\$1,100.00
01/09/26	9000014254	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$209.92
01/09/26	9000014254	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$240.46
01/09/26	9000014254	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,405.46
01/09/26	9000014255	Flores, Joshua	Game Officials	\$180.00
01/09/26	531396	Ford of Boerne	Supplies - Maintenance	\$77.50
01/09/26	531396	Ford of Boerne	Miscellaneous Contracted Svs	\$199.00
01/09/26	9000014256	Fuentes, Rogelio	Professional Services	\$220.00
01/09/26	9000014257	Gandy Ink	Choir - General Supplies	\$489.60
01/09/26	531397	Garcia, Luis	Game Officials	\$185.00
01/09/26	531397	Garcia, Luis	Game Officials	\$230.00

January 2026 Expenditures

01/09/26	9000014258	Garza, Randolph	Game Officials	\$230.00
01/09/26	531398	Gathomi, Paul	Game Officials	\$100.00
01/09/26	9000014259	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$687.66
01/09/26	9000014260	Goodrich, Rick	Safety & Security Coord Travel	\$33.85
01/09/26	531399	Government Finance Officers Assoc.	Miscellaneous Operating Costs	\$920.00
01/09/26	531400	Grey Forest Utilities	Natural Gas	\$1,948.97
01/09/26	9000014261	Guadalupe-Blanco River Authority	Water	\$4,671.24
01/09/26	9000014261	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$120.57
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$207.08
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$215.78
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$252.02
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$252.02
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$269.42
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$363.68
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$2,241.99
01/09/26	9000014262	GVTC	GVTC INTERNET SERVICES	\$17,667.96
01/09/26	9000014263	Heitzke, Deborah T	Choir - Miscellaneous Contracted Svs	\$310.00
01/09/26	9000014264	Hernandez, Sheila Dawn	Game Officials	\$230.00
01/09/26	9000014265	Herrera, Gerardo	Game Officials	\$180.00
01/09/26	9000014266	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$194.00
01/09/26	9000014266	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$420.00
01/09/26	9000014267	High School Music Service, Inc	General Supplies	\$3,810.00
01/09/26	9000014268	Hillyard, Inc.	CO Supplies - Custodial	\$46.22
01/09/26	9000014268	Hillyard, Inc.	Supplies - Custodial	\$66.88
01/09/26	9000014268	Hillyard, Inc.	Supplies - Custodial	\$92.44
01/09/26	9000014268	Hillyard, Inc.	BMSN Supplies - Custodial	\$108.32
01/09/26	9000014268	Hillyard, Inc.	VWES Supplies - Custodial	\$181.12
01/09/26	9000014268	Hillyard, Inc.	CES Supplies - Custodial	\$270.80
01/09/26	9000014268	Hillyard, Inc.	VRES Supplies - Custodial	\$270.80
01/09/26	9000014268	Hillyard, Inc.	HES Supplies - Custodial	\$282.38
01/09/26	9000014268	Hillyard, Inc.	ALC - Custodial	\$334.91

January 2026 Expenditures

01/09/26	9000014268	Hillyard, Inc.	VWES Supplies - Custodial	\$359.76
01/09/26	9000014268	Hillyard, Inc.	Supplies - Custodial	\$433.28
01/09/26	9000014268	Hillyard, Inc.	KES Supplies - Custodial	\$499.28
01/09/26	9000014268	Hillyard, Inc.	Contracted Maintenance	\$500.00
01/09/26	9000014268	Hillyard, Inc.	VWES Supplies - Custodial	\$523.47
01/09/26	9000014268	Hillyard, Inc.	FORE Supplies - Custodial	\$541.60
01/09/26	9000014268	Hillyard, Inc.	Supplies - Custodial	\$792.25
01/09/26	9000014268	Hillyard, Inc.	CES Supplies - Custodial	\$890.31
01/09/26	9000014268	Hillyard, Inc.	BMSN Supplies - Custodial	\$922.79
01/09/26	9000014268	Hillyard, Inc.	VWES Supplies - Custodial	\$1,141.82
01/09/26	9000014268	Hillyard, Inc.	CO Supplies - Custodial	\$1,167.45
01/09/26	9000014268	Hillyard, Inc.	VRES Supplies - Custodial	\$1,318.40
01/09/26	9000014268	Hillyard, Inc.	BHS Supplies - Custodial	\$1,390.00
01/09/26	9000014268	Hillyard, Inc.	FORE Supplies - Custodial	\$1,428.48
01/09/26	9000014268	Hillyard, Inc.	HES Supplies - Custodial	\$1,497.16
01/09/26	9000014268	Hillyard, Inc.	Contracted Maintenance	\$1,590.02
01/09/26	9000014268	Hillyard, Inc.	CHS Supplies - Custodial	\$1,638.06
01/09/26	9000014268	Hillyard, Inc.	CHS Supplies - Custodial	\$2,341.99
01/09/26	9000014268	Hillyard, Inc.	Supplies - Custodial	\$2,448.69
01/09/26	9000014268	Hillyard, Inc.	ALC - Custodial	\$2,722.67
01/09/26	9000014268	Hillyard, Inc.	General Supplies	\$4,993.54
01/09/26	9000014269	Hines, Tommy	Game Officials	\$115.00
01/09/26	9000014270	Hinojosa, David	Game Officials	\$180.00
01/09/26	9000014271	Holt Truck Center	Parts	\$208.12
01/09/26	9000014272	Industrial Communications	General Supplies	\$864.74
01/09/26	9000014272	Industrial Communications	General Supplies	\$1,416.00
01/09/26	9000014273	Insco Distributing, Inc.	Supplies - Maintenance	\$498.73
01/09/26	531401	J and P Management, LLC	DOT Physicals and Drug Testing	\$60.00
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$6.60
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$14.00
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$17.20
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$18.40
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$21.50
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$25.00

January 2026 Expenditures

01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$25.00
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$25.00
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$27.50
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$29.50
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$29.90
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$32.00
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$32.50
01/09/26	9000014274	JW Pepper & Sons Inc	General Supplies	\$49.99
01/09/26	9000014275	Kendall Appraisal District	Tax Appraisal & Collection	\$12,992.25
01/09/26	9000014276	Kovel, Sarah	Game Officials	\$165.00
01/09/26	9000014276	Kovel, Sarah	Game Officials	\$230.00
01/09/26	9000014277	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/09/26	9000014277	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/09/26	9000014277	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
01/09/26	9000014278	M&M Metals Inc	Miscellaneous Contracted Svs	\$2,230.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$160.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$170.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$215.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$220.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$480.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$540.00
01/09/26	531402	Marching Auxiliaries, INC	Pep Squad -Student Travel	\$1,340.00
01/09/26	531403	Matheson Tri-Gas, Inc.	General Supplies	\$205.73
01/09/26	531404	Maxwell, Stefan	Game Officials	\$180.00
01/09/26	9000014279	Miller, Jean R	Dyslexia Teacher Travel	\$84.00
01/09/26	531405	Mission Restaurant Supply	Supplies - Maintenance	\$3,161.00
01/09/26	9000014280	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$33.04
01/09/26	9000014280	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$60.62
01/09/26	9000014280	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$130.13
01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$31.92
01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$39.90
01/09/26	9000014281	Monarch Trophy Studio	Miscellaneous Operating	\$42.00
01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$59.95
01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$69.95

January 2026 Expenditures

01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$79.95
01/09/26	9000014281	Monarch Trophy Studio	General Supplies	\$95.76
01/09/26	9000014282	Morales, Gabriel	Game Officials	\$100.00
01/09/26	531406	Morehart Serrata, Lindsey	Game Officials	\$165.00
01/09/26	531406	Morehart Serrata, Lindsey	Game Officials	\$230.00
01/09/26	531407	Morton, Tarik	Game Officials	\$180.00
01/09/26	531407	Morton, Tarik	Game Officials	\$180.00
01/09/26	531408	Music & Arts Center	General Supplies	\$39.24
01/09/26	531408	Music & Arts Center	General Supplies	\$43.18
01/09/26	531409	Music Theatre International	General Supplies	\$45.00
01/09/26	531409	Music Theatre International	General Supplies	\$75.00
01/09/26	531409	Music Theatre International	General Supplies	\$139.00
01/09/26	531409	Music Theatre International	General Supplies	\$556.00
01/09/26	9000014283	Netsync Network Solutions	Miscellaneous	\$73,350.00
01/09/26	9000014284	New Braunfels Welders Supply	General Supplies	\$2,310.86
01/09/26	531410	NineYes Marketing	Misc Contracted Svs	\$1,000.00
01/09/26	531410	NineYes Marketing	Misc Contracted Svs	\$1,000.00
01/09/26	9000014285	NSC Entertainment	Student Council - Miscellaneous Contracted Svs	\$250.00
01/09/26	531411	Oates, Donna	Dyslexia Teacher Travel	\$32.34
01/09/26	9000014286	Oriental Trading Company, Inc.	Library - General Supplies	\$38.97
01/09/26	9000014286	Oriental Trading Company, Inc.	Library - General Supplies	\$69.93
01/09/26	9000014286	Oriental Trading Company, Inc.	Library - General Supplies	\$113.35
01/09/26	9000014286	Oriental Trading Company, Inc.	Library - General Supplies	\$129.90
01/09/26	531412	Pedernales Electric Cooperative Inc	Electricity	\$4,913.02
01/09/26	9000014287	Perez, Melissa Ann	Dyslexia Teacher Travel	\$59.50
01/09/26	9000014287	Perez, Melissa Ann	Dyslexia Teacher Travel	\$63.00
01/09/26	531413	Phillips, Maximilian	Game Officials	\$100.00
01/09/26	9000014288	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$71.46
01/09/26	531414	Poolwerx of Boerne	Miscellaneous Contracted Svs	\$1,075.00
01/09/26	9000014289	Prime Systems	General Supplies	\$170.00
01/09/26	9000014289	Prime Systems	General Supplies	\$184.00
01/09/26	9000014289	Prime Systems	General Supplies	\$350.00

January 2026 Expenditures

01/09/26	9000014289	Prime Systems	General Supplies	\$937.76
01/09/26	9000014290	Quill LLC	General Supplies	\$67.98
01/09/26	9000014291	Reyna, Yvette D	Travel & Subsistence-Employees	\$62.55
01/09/26	9000014291	Reyna, Yvette D	Travel & Subsistence-Employees	\$85.40
01/09/26	531415	Robert Half Inc	Miscellaneous	\$4,770.00
01/09/26	531416	Robotics Education & Competition Foundation Inc.	Travel & Subsistence-Students	\$75.00
01/09/26	531417	Round Rock ISD	Miscellaneous Operating Costs	\$150.00
01/09/26	9000014292	Russell, James	Student Council - Miscellaneous Contracted Svs	\$165.00
01/09/26	531418	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$261.60
01/09/26	9000014293	SafetyMed LLC	General Supplies	\$1,350.00
01/09/26	9000014294	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$120.75
01/09/26	9000014294	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$120.75
01/09/26	531419	Sarli, Joseph M	Miscellaneous Contracted Svs	\$375.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$65.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$83.33
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$140.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$153.33
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,416.67
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,440.00
01/09/26	9000014295	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,500.00
01/09/26	9000014296	Southern Tire Mart, LLC	Tires	\$4,557.35
01/09/26	9000014297	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,458.00
01/09/26	531420	Stripe Right	Parking & Security - Contract Services	\$28,000.00
01/09/26	531421	Sweetwater Sound, Inc.	Choir - Ex. Curr. General Supplies	\$749.00
01/09/26	9000014298	Sysco Central Texas Inc.	Non-Food Cost	\$245.34
01/09/26	9000014298	Sysco Central Texas Inc.	Non-Food Cost	\$265.84
01/09/26	9000014298	Sysco Central Texas Inc.	Non-Food Cost	\$361.97
01/09/26	531422	TASA	Travel & Subsistence-Employees	\$249.00

January 2026 Expenditures

01/09/26	9000014299	TASA	Travel & Subsistence-Employees	\$400.00
01/09/26	9000014299	TASA	Travel & Subsistence-Employees	\$485.00
01/09/26	9000014299	TASA	Travel & Subsistence-Employees	\$515.00
01/09/26	531422	TASA	Travel & Subsistence-Employees	\$515.00
01/09/26	9000014299	TASA	Travel - Superintendent	\$515.00
01/09/26	9000014299	TASA	Travel & Subsistence-Employees	\$515.00
01/09/26	9000014299	TASA	Travel & Subsistence-Employee	\$585.00
01/09/26	9000014299	TASA	Travel & Subsistence-Employees	\$615.00
01/09/26	531423	TCEA Registration	Travel & Subsistence-Employees	\$229.00
01/09/26	531424	Texas A&M University	Travel & Subsistence-Employ	\$575.00
01/09/26	531425	Texas Art Education Association	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
01/09/26	531425	Texas Art Education Association	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
01/09/26	531425	Texas Art Education Association	Dues Only - Curriculum & Inst. Staff Dev.	\$55.00
01/09/26	531426	Texas Energy Managers Association	Dues Only	\$450.00
01/09/26	9000014300	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,720.00
01/09/26	531427	Texas Music Educators Association	Travel & Subsistence-Employees	\$185.00
01/09/26	531427	Texas Music Educators Association	Travel & Subsistence-Employees	\$205.00
01/09/26	531428	Texas Mutual Insurance Co	Workers' Compensation	\$20,408.00
01/09/26	9000014301	Texas Pure Clean	Miscellaneous Contracted Svs	\$1,200.00
01/09/26	531429	Texas Scenic Company	Furn, Equip and Software >\$5000	\$21,125.00
01/09/26	531430	Texas School Public Relations Association	Travel & Subsistence-Employees	\$85.00
01/09/26	531430	Texas School Public Relations Association	Travel & Subsistence-Employees	\$550.00
01/09/26	531431	Texas State University	Cheerleaders- Ex. Curr. Student Travel	\$400.00
01/09/26	9000014302	Thomas, Erin Ashley	Miscellaneous Contracted Svs	\$300.00

January 2026 Expenditures

01/09/26	531432	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$42.00
01/09/26	531433	Toczynski, Joseph	Game Officials	\$215.00
01/09/26	9000014303	Tracy, Janet M	Miscellaneous Contracted Svs	\$555.00
01/09/26	9000014304	Urdiales, Michael	Game Officials	\$180.00
01/09/26	9000014305	Vara, Roland S	Game Officials	\$115.00
01/09/26	9000014307	Waste Management Of Texas, Inc	Garbage	\$20,142.02
01/09/26	9000014308	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$136,970.63
01/09/26	531434	Weissman's Theatrical Supply, Inc	Pep Squad - General Supplies	\$26.99
01/09/26	531434	Weissman's Theatrical Supply, Inc	Pep Squad - General Supplies	\$134.95
01/09/26	531434	Weissman's Theatrical Supply, Inc	Pep Squad - General Supplies	\$134.95
01/09/26	531435	Wells, Paul J	Game Officials	\$0.00
01/09/26	531435	Wells, Paul J	Game Officials	\$100.00
01/09/26	531435	Wells, Paul J	Game Officials	\$100.00
01/09/26	9000014309	Wells, Tami Wyse	Travel & Subsistence-Employees	\$125.86
01/09/26	9000014310	Wicker, Joe	Game Officials	\$115.00
01/09/26	9000014311	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$29.26
01/09/26	9000014306	Vex Robotics, Inc.	General Supplies	\$2,649.99
01/09/26	9000014306	Vex Robotics, Inc.	General Supplies	\$7,199.85
01/14/26	9000014278	M&M Metals Inc	Miscellaneous Contracted Svs	(\$2,230.00)
01/15/26	8000000816	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
01/15/26	8000000816	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$137,359.00
01/15/26	8000000816	Teacher Retirement System	Group Health-ActiveCare HD	\$170,672.00
01/15/26	8000000816	Teacher Retirement System	Group Health-ActiveCare Primary	\$353,012.00
01/16/26	9000014312	3Sixty Integrated	Supplies - Maintenance	\$44.19
01/16/26	9000014313	95 Percent Group Inc.	State Comp Ed - Supplies And Materials	\$374.00
01/16/26	9000014313	95 Percent Group Inc.	State Comp Ed - Supplies And Materials	\$3,366.00
01/16/26	531436	A&M Consolidated High School	Travel & Subsistence-Students	\$295.00

January 2026 Expenditures

01/16/26	9000014314	Albarracin, Daniel Alberto	Game Officials	\$115.00
01/16/26	9000014314	Albarracin, Daniel Alberto	Game Officials	\$195.00
01/16/26	9000014314	Albarracin, Daniel Alberto	Game Officials	\$195.00
01/16/26	9000014314	Albarracin, Daniel Alberto	Game Officials	\$195.00
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	(\$61.04)
01/16/26	9000014315	Amazon.com Services, Inc.	Library - General Supplies	(\$15.79)
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	(\$10.49)
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies - PTECH	(\$4.95)
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$3.82
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$4.03
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$4.14
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$4.37
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$4.89
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies - PTECH	\$4.95
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$4.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$5.26
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$5.70
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$5.79
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$5.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$5.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$5.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$6.28
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$6.59
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$6.78
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$6.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$6.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.30
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.49
01/16/26	9000014315	Amazon.com Services, Inc.	Emerging Bilingual - General Supplies	\$7.72

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	Emerging Bilingual - General Supplies	\$7.85
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$7.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$7.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$8.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$8.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$8.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$8.99
01/16/26	9000014315	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.45
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.49
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$9.59
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$9.59
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$9.59
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.88
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.89
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$9.89
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.89
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.98
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.32
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.40
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.40

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.40
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.40
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.49
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$10.76
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$11.03
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.19
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.27
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.36
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$11.84
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$11.88
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.91
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$11.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.96
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$11.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$11.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.34
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$12.48
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.79
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$12.89
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.90
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$12.99
01/16/26	9000014315	Amazon.com Services, Inc.	Supplies - Maintenance	\$12.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$13.32
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$13.56
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$13.94
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$13.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$14.06
01/16/26	9000014315	Amazon.com Services, Inc.	Reading Material	\$14.17

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	Emerging Bilingual - General Supplies	\$14.19
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$14.24
01/16/26	9000014315	Amazon.com Services, Inc.	Supplies - Maintenance	\$14.49
01/16/26	9000014315	Amazon.com Services, Inc.	Emerging Bilingual - General Supplies	\$14.86
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$14.94
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$14.97
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$14.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$14.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$14.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$14.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$14.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$15.19
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$15.19
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.19
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.19
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.19
01/16/26	9000014315	Amazon.com Services, Inc.	Library - General Supplies	\$15.79
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$15.95
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$15.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$15.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$16.40
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$16.49
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$16.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$17.51
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$17.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies - PTECH	\$18.00
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$18.04
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$18.73
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$18.74

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$18.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.77
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.94
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$19.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$19.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$20.39
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$20.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$21.18
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$21.94
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$21.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$21.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$22.78
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$22.79
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$22.89
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$23.64
01/16/26	9000014315	Amazon.com Services, Inc.	Art - General Supplies	\$23.71
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$23.90
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$23.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$23.97
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$23.97
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$23.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$25.19
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$25.34
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$25.49
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$25.73
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$25.94
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$25.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$25.99

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$26.14
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$26.25
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$26.97
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$26.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$26.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$26.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$26.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$27.12
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$27.16
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$27.54
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$27.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$27.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$28.49
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.94
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.97
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$29.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$30.00
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$30.38
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$30.38
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$30.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$31.59
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$31.80
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$31.92
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$31.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$31.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$32.21
01/16/26	9000014315	Amazon.com Services, Inc.	BEF - General Supplies	\$32.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$33.59

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$33.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$33.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$34.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$35.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$35.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$35.98
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$35.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$35.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$36.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$37.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$37.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$37.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$37.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$39.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$39.99
01/16/26	9000014315	Amazon.com Services, Inc.	Library - General Supplies	\$39.99
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$39.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$41.18
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$42.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$43.80
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$43.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$45.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$45.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$46.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$47.48
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$47.68
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$47.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$47.99
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$51.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$52.08
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$52.29
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$53.00

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$53.98
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$54.99
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$55.24
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$55.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$55.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$56.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$59.49
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$59.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$60.04
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$60.87
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$61.04
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$61.08
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$61.18
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies - PTECH	\$61.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$64.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$65.88
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$65.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$67.06
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$69.93
01/16/26	9000014315	Amazon.com Services, Inc.	PTO - General Supplies	\$69.99
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$71.85
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$73.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$74.20
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$74.69
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$74.95
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$74.97
01/16/26	9000014315	Amazon.com Services, Inc.	Office Supplies	\$75.76
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$75.80
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$76.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$77.17
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$79.78
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$79.99

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	Supplies - Maintenance	\$80.70
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$80.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$86.97
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$87.20
01/16/26	9000014315	Amazon.com Services, Inc.	Art Activity - General Supplies	\$89.94
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$91.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$97.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$105.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$110.39
01/16/26	9000014315	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$110.73
01/16/26	9000014315	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$117.61
01/16/26	9000014315	Amazon.com Services, Inc.	Supplies - Maintenance	\$119.59
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$123.80
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$124.55
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$132.32
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$134.99
01/16/26	9000014315	Amazon.com Services, Inc.	Principal - General Supplies	\$135.76
01/16/26	9000014315	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$151.57
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$151.98
01/16/26	9000014315	Amazon.com Services, Inc.	Library - General Supplies	\$169.99
01/16/26	9000014315	Amazon.com Services, Inc.	BEF - General Supplies	\$175.98
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$176.88
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$179.90
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$180.50
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$209.93
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$216.59
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$221.96
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$225.40
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$236.91
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$239.92
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$329.50

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$630.08
01/16/26	9000014315	Amazon.com Services, Inc.	BEF - General Supplies	\$735.43
01/16/26	9000014315	Amazon.com Services, Inc.	General Supplies	\$763.68
01/16/26	9000014315	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$899.00
01/16/26	9000014315	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$3,499.00
01/16/26	9000014316	Assessment Intervention Management	Professional Services	\$1,400.00
01/16/26	9000014316	Assessment Intervention Management	Professional Services	\$2,946.25
01/16/26	531437	AT&T	Telephone Cell Phone	\$170.16
01/16/26	531437	AT&T	Cell Phones / Hot Spots	\$311.34
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$65.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$130.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$280.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Professional Services	\$685.00
01/16/26	9000014318	Balli, Jason	Game Officials	\$180.00
01/16/26	9000014318	Balli, Jason	Game Officials	\$195.00
01/16/26	531439	Bandera Electric Cooperative	Electricity	\$24,271.89
01/16/26	531440	Barton Middle School	Travel & Subsistence-Students	\$400.00
01/16/26	531441	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
01/16/26	531441	Bell Hydrogas, Inc.	Natural Gas	\$900.00
01/16/26	531441	Bell Hydrogas, Inc.	Natural Gas	\$4,725.00
01/16/26	9000014319	Bell, Willie	Game Officials	\$275.00
01/16/26	531442	Benavides, Chris	Game Officials	\$355.00
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$15.00
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$19.38
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$19.72

January 2026 Expenditures

01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$77.98
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$84.46
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$128.52
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$134.96
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$134.96
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$154.96
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$167.99
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$349.99
01/16/26	9000014320	Boerne Auto Truck Supply, Inc.	Parts	\$386.98
01/16/26	9000014321	Brady's Auto Repair	Contracted Maintenance	\$5,431.99
01/16/26	9000014322	Bridging Academics with School Evaluations	Professional Services	\$6,925.00
01/16/26	9000014322	Bridging Academics with School Evaluations	Professional Services	\$10,975.00
01/16/26	9000014323	Buck's Wheel & Equipment Co.	Parts	\$262.92
01/16/26	531443	Cantu, Lonnie	Game Officials	\$180.00
01/16/26	531444	Caseres, Maximo	Game Officials	\$100.00
01/16/26	9000014324	Ceja, Marc	Game Officials	\$180.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$18.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$18.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$20.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$20.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$20.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$20.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$20.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$41.97
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$48.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$51.96
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$54.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$64.50
01/16/26	531445	Choice Flower Exchange	General Supplies	\$64.95
01/16/26	531445	Choice Flower Exchange	General Supplies	\$78.75
01/16/26	531445	Choice Flower Exchange	General Supplies	\$85.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$85.00

January 2026 Expenditures

01/16/26	531445	Choice Flower Exchange	General Supplies	\$90.93
01/16/26	531445	Choice Flower Exchange	General Supplies	\$97.50
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$103.92
01/16/26	531445	Choice Flower Exchange	General Supplies	\$105.98
01/16/26	531445	Choice Flower Exchange	General Supplies	\$108.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$109.89
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$111.92
01/16/26	531445	Choice Flower Exchange	General Supplies	\$131.25
01/16/26	531445	Choice Flower Exchange	General Supplies	\$131.25
01/16/26	531445	Choice Flower Exchange	General Supplies	\$131.25
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$158.97
01/16/26	531445	Choice Flower Exchange	General Supplies	\$181.50
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$190.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$194.85
01/16/26	531445	Choice Flower Exchange	General Supplies	\$212.50
01/16/26	531445	Choice Flower Exchange	General Supplies	\$262.50
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$285.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$340.00
01/16/26	531445	Choice Flower Exchange	General Supplies	\$371.25
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$450.00
01/16/26	531445	Choice Flower Exchange	Floral Design- General Supplies	\$750.00
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80

January 2026 Expenditures

01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$27.95
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$30.52
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$58.51
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$58.51
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$58.51
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$58.51
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$62.83
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$62.83
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$62.83
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$62.83
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$69.77
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$150.89
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$150.89
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$150.89
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$150.89
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$233.22
01/16/26	9000014325	Cintas Corporation	Miscellaneous Contracted Svs	\$263.74
01/16/26	531446	Cooper, Craig	Game Officials	\$195.00

January 2026 Expenditures

01/16/26	9000014326	CPS Energy	Electricity	\$180.53
01/16/26	9000014326	CPS Energy	Electricity	\$3,517.50
01/16/26	9000014326	CPS Energy	Electricity	\$8,072.44
01/16/26	531447	Craig, Jamie	Game Officials	\$100.00
01/16/26	531448	CTWP	COPIER LEASE	\$86.52
01/16/26	531448	CTWP	COPIER LEASE	\$86.52
01/16/26	531448	CTWP	COPIER LEASE	\$105.79
01/16/26	531448	CTWP	COPIER LEASE	\$105.79
01/16/26	531448	CTWP	COPIER LEASE	\$105.79
01/16/26	531448	CTWP	COPIER LEASE	\$125.22
01/16/26	531448	CTWP	COPIER LEASE	\$173.04
01/16/26	531448	CTWP	COPIER LEASE	\$209.95
01/16/26	531448	CTWP	COPIER LEASE	\$259.56
01/16/26	531448	CTWP	COPIER LEASE	\$278.83
01/16/26	531448	CTWP	COPIER LEASE	\$325.04
01/16/26	531448	CTWP	COPIER LEASE	\$525.71
01/16/26	531448	CTWP	COPIER LEASE	\$1,490.05
01/16/26	531448	CTWP	COPIER LEASE	\$7,584.18
01/16/26	531448	CTWP	COPIER LEASE	\$8,084.47
01/16/26	9000014327	Cubie.Co	General Supplies	\$107.92
01/16/26	9000014327	Cubie.Co	General Supplies	\$1,150.00
01/16/26	9000014328	Demco, Inc.	General Supplies	\$13.59
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$13.59
01/16/26	9000014328	Demco, Inc.	General Supplies	\$23.98
01/16/26	9000014328	Demco, Inc.	General Supplies	\$23.98
01/16/26	9000014328	Demco, Inc.	General Supplies	\$33.99
01/16/26	9000014328	Demco, Inc.	General Supplies	\$33.99
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$35.36
01/16/26	9000014328	Demco, Inc.	General Supplies	\$35.97
01/16/26	9000014328	Demco, Inc.	General Supplies	\$35.98
01/16/26	9000014328	Demco, Inc.	General Supplies	\$108.00
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$109.80
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$127.20
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$232.42

January 2026 Expenditures

01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$266.96
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$436.17
01/16/26	9000014328	Demco, Inc.	Library - General Supplies	\$436.17
01/16/26	9000014329	DeWall, Gina G	Travel & Subsistence-Employ	\$39.96
01/16/26	9000014329	DeWall, Gina G	Travel & Subsistence-Employ	\$39.96
01/16/26	531449	Dominion Country Club	Travel & Subsistence-Studen	\$500.00
01/16/26	531450	Dripping Springs ISD	Debate Team - Ex. Curr. Student Travel	\$768.00
01/16/26	9000014330	Dunagan, Hannah Noelle	Theater Arts - Contract Services	\$150.00
01/16/26	9000014330	Dunagan, Hannah Noelle	Theater Arts - Contract Services	\$250.00
01/16/26	531451	Eckert, Daniel	Game Officials	\$110.00
01/16/26	531451	Eckert, Daniel	Game Officials	\$165.00
01/16/26	531451	Eckert, Daniel	Game Officials	\$185.00
01/16/26	531451	Eckert, Daniel	Game Officials	\$185.00
01/16/26	531451	Eckert, Daniel	Game Officials	\$215.00
01/16/26	9000014331	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,079.28
01/16/26	9000014331	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,526.43
01/16/26	531452	eQuipo Sports	Cheer - General Supplies	\$800.00
01/16/26	9000014332	ESC Region 20	Region 20 Services	\$60.00
01/16/26	9000014333	Espinosa, Nadine Hidalgo	Travel & Subsistence-Employees	\$242.20
01/16/26	9000014334	Evans, Robert Ryan	Game Officials	\$195.00
01/16/26	531453	Fair Oaks Ranch Utilities	Water	\$91.45
01/16/26	531453	Fair Oaks Ranch Utilities	Sewer	\$102.40
01/16/26	9000014335	Farris, Callie	Travel & Subsistence-Employees	\$20.09
01/16/26	9000014336	Firefly Professional Service Providers LLC	Professional Services	\$3,108.00
01/16/26	9000014336	Firefly Professional Service Providers LLC	Professional Services	\$8,176.00
01/16/26	9000014336	Firefly Professional Service Providers LLC	Professional Services	\$10,056.00
01/16/26	531454	FIRST	Robotics - General Supplies	\$29.00
01/16/26	531454	FIRST	Robotics - General Supplies	\$95.00
01/16/26	531454	FIRST	Robotics - Travel & Subsistence- Students	\$275.00

January 2026 Expenditures

01/16/26	9000014337	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$22,274.98
01/16/26	9000014338	Flores, Daniel P	Game Officials	\$180.00
01/16/26	9000014338	Flores, Daniel P	Game Officials	\$195.00
01/16/26	9000014338	Flores, Daniel P	Game Officials	\$275.00
01/16/26	9000014339	Flores, Joshua	Game Officials	\$180.00
01/16/26	531455	Freedom Footsteps LLC	Professional Services	\$4,185.00
01/16/26	531456	Garcia, Roberto R	Game Officials	\$180.00
01/16/26	531457	Garcia, Samuel	Game Officials	\$185.00
01/16/26	531457	Garcia, Samuel	Game Officials	\$185.00
01/16/26	531457	Garcia, Samuel	Game Officials	\$185.00
01/16/26	531458	Garratt Callahan Company	Supplies - Maintenance	\$494.00
01/16/26	531458	Garratt Callahan Company	Supplies - Maintenance	\$2,258.00
01/16/26	531459	Gathomi, Paul	Game Officials	\$100.00
01/16/26	531460	Gavia, Mariano	Game Officials	\$185.00
01/16/26	531460	Gavia, Mariano	Game Officials	\$185.00
01/16/26	531461	Gilbert, Gary	Game Officials	\$115.00
01/16/26	9000014340	Gooden, Christopher	Game Officials	\$180.00
01/16/26	9000014340	Gooden, Christopher	Game Officials	\$195.00
01/16/26	9000014340	Gooden, Christopher	Game Officials	\$195.00
01/16/26	9000014341	Gormley, Lawrence D	Travel & Subsistence-Employ	\$151.62
01/16/26	531462	Hagan, Jess	Game Officials	\$275.00
01/16/26	531463	Hart, Brittany	Miscellaneous Contracted Svs	\$225.00
01/16/26	531463	Hart, Brittany	Miscellaneous Contracted Svs	\$225.00
01/16/26	531464	Hays CISD	Rentals - Operating	\$558.50
01/16/26	9000014343	Hernandez, Sheila Dawn	Game Officials	\$185.00
01/16/26	9000014344	Hesselbein Tire Southwest Inc	Tires	\$77.00
01/16/26	9000014344	Hesselbein Tire Southwest Inc	Tires	\$140.00
01/16/26	9000014344	Hesselbein Tire Southwest Inc	Tires	\$248.00
01/16/26	9000014345	High School Music Service, Inc	General Supplies	(\$2,875.00)
01/16/26	9000014345	High School Music Service, Inc	General Supplies	\$5,355.00
01/16/26	9000014346	Hill, Mary Wanetta	Accompanist	\$45.00
01/16/26	9000014346	Hill, Mary Wanetta	Accompanist	\$175.00
01/16/26	9000014347	Hillje Music Centers LLC	Band - General Supplies	\$39.79
01/16/26	9000014348	Hines, Tommy	Game Officials	\$195.00

January 2026 Expenditures

01/16/26	9000014348	Hines, Tommy	Game Officials	\$275.00
01/16/26	9000014349	Hinojosa, David	Game Officials	\$115.00
01/16/26	9000014350	Holt Truck Center	Parts	\$68.45
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$1.47
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$2.94
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$7.96
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$9.97
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$12.55
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$13.46
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$16.78
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$18.72
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$18.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$21.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$22.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$24.93
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$24.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$25.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$27.72
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$30.81
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$34.90
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$38.29
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$38.86
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$45.05
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$45.54
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$47.37
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$54.96
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$57.33
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$58.42
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$65.76
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$69.88
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$76.19
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$79.00
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$81.74
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$82.40

January 2026 Expenditures

01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$115.95
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$119.48
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$135.98
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$152.68
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$168.77
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$178.00
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$178.97
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$190.36
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$201.82
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$237.58
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$258.65
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$318.14
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$331.87
01/16/26	9000014351	Home Depot Credit Services	General Supplies	\$347.21
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$551.21
01/16/26	9000014351	Home Depot Credit Services	General Supplies	\$823.72
01/16/26	9000014351	Home Depot Credit Services	Supplies - Maintenance	\$1,125.00
01/16/26	9000014351	Home Depot Credit Services	General Supplies	\$1,151.28
01/16/26	9000014352	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$122.22
01/16/26	531465	Housson, James	Game Officials	\$100.00
01/16/26	531466	IMCAT	Travel & Subsistence-Employees	\$425.00
01/16/26	9000014353	Jimenez, Jacob	Game Officials	\$100.00
01/16/26	9000014353	Jimenez, Jacob	Game Officials	\$100.00
01/16/26	9000014353	Jimenez, Jacob	Game Officials	\$100.00
01/16/26	531467	Junod, Gerald	Game Officials	\$100.00
01/16/26	9000014354	JW Pepper & Sons Inc	Choir - General Supplies	(\$29.99)
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$4.40
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$10.50
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$16.07
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$19.99
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$36.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$45.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$55.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$62.10

January 2026 Expenditures

01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$75.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$75.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$75.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$78.99
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$86.99
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$103.98
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$139.90
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$140.30
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$159.94
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$190.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$199.99
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies	\$225.00
01/16/26	9000014354	JW Pepper & Sons Inc	General Supplies - Band	\$340.60
01/16/26	531468	Kashlan, Sami	Game Officials	\$185.00
01/16/26	531469	Kendall County WCID 3A	Water	\$175.50
01/16/26	531469	Kendall County WCID 3A	Water	\$1,039.00
01/16/26	531469	Kendall County WCID 3A	Water	\$1,437.00
01/16/26	531469	Kendall County WCID 3A	Water	\$2,388.00
01/16/26	9000014355	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$30.87
01/16/26	9000014355	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$41.23
01/16/26	9000014355	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$62.30
01/16/26	9000014355	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$76.09
01/16/26	9000014355	Kiolbassa, Leah Kyler	Travel & Subsistence-Employees	\$78.96
01/16/26	9000014356	Krause, Jessica Ann	Travel & Subsistence-Employ	\$120.40
01/16/26	531470	La Vernia ISD	Business Professionals - Travel & Subsistence-Stud	\$400.00
01/16/26	531471	LaCour, Arnold	Game Officials	\$100.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$39.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$49.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$49.99
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$49.99

January 2026 Expenditures

01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$85.00
01/16/26	9000014357	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$85.47
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$99.50
01/16/26	9000014357	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$113.97
01/16/26	9000014357	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$113.97
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$179.94
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$199.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$219.00
01/16/26	9000014357	Lakeshore Learning Materials	BEF Grants - Instructional Equipment	\$227.94
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$229.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$229.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$239.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$249.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$259.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$259.00
01/16/26	9000014357	Lakeshore Learning Materials	PTO - General Supplies	\$318.00
01/16/26	531472	lead4ward, LLC	Travel & Subsistence-Employ	\$530.00
01/16/26	531472	lead4ward, LLC	Travel & Subsistence-Employees	\$1,590.00
01/16/26	9000014358	Lee, Kathy C	Travel & Subsistence-Employ	\$68.11
01/16/26	9000014358	Lee, Kathy C	Travel & Subsistence-Employ	\$102.48
01/16/26	531473	Lehane, Thomas	Active Students Pre-Paid Accounts	\$179.30
01/16/26	9000014359	Liberty Office Products	General Supplies	\$513.66
01/16/26	531474	M&M Metals Inc	Miscellaneous Contracted Svs	\$2,230.00
01/16/26	9000014360	Martinez, Daniel	Game Officials	\$180.00
01/16/26	9000014360	Martinez, Daniel	Game Officials	\$195.00
01/16/26	531475	Matta, Erick	Band Contracted Services	\$300.00
01/16/26	531476	Maxwell, Stefan	Game Officials	\$195.00
01/16/26	531476	Maxwell, Stefan	Game Officials	\$275.00
01/16/26	531477	Medina Valley H.S.	Travel & Subsistence-Students	\$400.00

January 2026 Expenditures

01/16/26	9000014361	Monarch Trophy Studio	General Supplies	\$139.20
01/16/26	9000014361	Monarch Trophy Studio	Miscellaneous Operating	\$765.90
01/16/26	9000014362	Moring, Stephen Gregory	Professional Services	\$165.00
01/16/26	9000014363	Murphy, James	Game Officials	\$100.00
01/16/26	9000014364	National Association for Health Professionals	Dues Only	\$150.00
01/16/26	9000014364	National Association for Health Professionals	Dues Only	\$150.00
01/16/26	9000014365	Netsync Network Solutions	Miscellaneous	\$8,000.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$18.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$25.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$32.40
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$41.46
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$48.60
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$50.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$81.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$81.00
01/16/26	531478	NovaVision, Inc.	Parking & Security- General Supplies	\$320.00
01/16/26	531479	Office Depot	General Supplies	\$5.11
01/16/26	531479	Office Depot	General Supplies	\$19.89
01/16/26	531479	Office Depot	General Supplies	\$40.98
01/16/26	531479	Office Depot	General Supplies	\$44.90
01/16/26	531479	Office Depot	General Supplies	\$44.90
01/16/26	531479	Office Depot	General Supplies	\$44.90
01/16/26	531479	Office Depot	General Supplies	\$55.10

January 2026 Expenditures

01/16/26	531479	Office Depot	General Supplies	\$67.35
01/16/26	531479	Office Depot	General Supplies	\$67.35
01/16/26	531479	Office Depot	General Supplies	\$67.35
01/16/26	531479	Office Depot	General Supplies	\$318.30
01/16/26	531480	Pantoja, Daniel	Game Officials	\$180.00
01/16/26	531480	Pantoja, Daniel	Game Officials	\$195.00
01/16/26	531480	Pantoja, Daniel	Game Officials	\$195.00
01/16/26	531480	Pantoja, Daniel	Game Officials	\$195.00
01/16/26	531481	Pedernales Electric Cooperative Inc	Electricity	\$300.43
01/16/26	531481	Pedernales Electric Cooperative Inc	Electricity	\$777.94
01/16/26	531481	Pedernales Electric Cooperative Inc	Electricity	\$2,352.63
01/16/26	531481	Pedernales Electric Cooperative Inc	Electricity	\$7,462.19
01/16/26	531481	Pedernales Electric Cooperative Inc	Electricity	\$10,365.98
01/16/26	531482	Peters, Benjamin Michael	Game Officials	\$185.00
01/16/26	9000014366	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$71.46
01/16/26	9000014367	Population and Survey Analysts	Misc Contracted Svcs	\$9,400.00
01/16/26	531483	Powers, Kelsey	Game Officials	\$180.00
01/16/26	531483	Powers, Kelsey	Game Officials	\$275.00
01/16/26	531483	Powers, Kelsey	Game Officials	\$275.00
01/16/26	9000014368	Powerschool Groups LLC	Miscellaneous Contracted Svs	\$324.64
01/16/26	9000014369	Precision Business Machines Inc	General Supplies	\$20.00
01/16/26	9000014369	Precision Business Machines Inc	General Supplies	\$549.75
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$130.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$210.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$240.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$275.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$320.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$335.00

January 2026 Expenditures

01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$335.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$335.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$335.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$355.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$400.00
01/16/26	531484	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$415.00
01/16/26	9000014370	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$102.90
01/16/26	9000014371	Rawls, Dedrick L	Game Officials	\$180.00
01/16/26	9000014372	Reston Express Distributing	Principal - Other Costs	\$1,512.00
01/16/26	9000014373	Reyna, Rocky	Game Officials	\$180.00
01/16/26	9000014374	Robinson, Matthew D	Game Officials	\$180.00
01/16/26	531485	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
01/16/26	531485	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
01/16/26	531485	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
01/16/26	9000014375	Rubia, Charles	Game Officials	\$195.00
01/16/26	9000014375	Rubia, Charles	Game Officials	\$275.00
01/16/26	531486	SAISD	Travel & Subsistence-Studen	\$400.00
01/16/26	531487	SAISD	Travel & Subsistence-Studen	\$400.00
01/16/26	531488	San Antonio Water System	Water	\$145.05
01/16/26	531488	San Antonio Water System	Sewer	\$441.81
01/16/26	531488	San Antonio Water System	Water	\$501.53
01/16/26	9000014376	Sanchez, Jose L	Game Officials	\$110.00
01/16/26	531489	Sandoval, Roland	Band - Contract Service	\$250.00
01/16/26	531490	Scholastic Book Fairs Inc.	Library - Reading Material	\$1,569.78
01/16/26	9000014377	School Specialty Inc.	General Supplies	\$4.36
01/16/26	9000014377	School Specialty Inc.	General Supplies	\$5.45
01/16/26	9000014377	School Specialty Inc.	General Supplies	\$17.02
01/16/26	9000014378	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$73.22
01/16/26	9000014379	SherpaWerks	Principal - General Supplies	\$70.00
01/16/26	9000014379	SherpaWerks	National Honor Society - General Supplies	\$88.88
01/16/26	9000014379	SherpaWerks	National Honor Society - General Supplies	\$211.09

January 2026 Expenditures

01/16/26	9000014379	SherpaWerks	National Honor Society - General Supplies	\$366.63
01/16/26	9000014379	SherpaWerks	National Honor Society - General Supplies	\$866.58
01/16/26	531491	Single Audit Resource Center	Dues Only	\$125.00
01/16/26	531492	Southwest ISD	Travel & Subsistence-Students	\$450.00
01/16/26	531493	Sweetwater Sound, Inc.	BEF Grants - Instructional Equipment	\$76.38
01/16/26	531493	Sweetwater Sound, Inc.	BEF Grants - Instructional Equipment	\$182.52
01/16/26	531493	Sweetwater Sound, Inc.	BEF Grants - Instructional Equipment	\$267.45
01/16/26	531493	Sweetwater Sound, Inc.	BEF Grants - Instructional Equipment	\$1,550.73
01/16/26	531494	TASB, Inc.	General Supplies	\$10.50
01/16/26	531494	TASB, Inc.	General Supplies	\$13.00
01/16/26	531494	TASB, Inc.	General Supplies	\$57.00
01/16/26	9000014380	Tatsch, Ron	Game Officials	\$115.00
01/16/26	531495	TCEA Registration	Professional Development Travel	\$499.00
01/16/26	531495	TCEA Registration	Professional Development Travel	\$499.00
01/16/26	531496	TEPSA	Travel & Subsistence-Employees	\$389.00
01/16/26	531498	Texas Counseling Association	Dues Only	\$180.00
01/16/26	531499	Texas Music Educators Association	Travel & Subsistence-Employ	\$50.00
01/16/26	531499	Texas Music Educators Association	Travel & Subsistence-Employ	\$65.00
01/16/26	531499	Texas Music Educators Association	Travel & Subsistence-Employ	\$65.00
01/16/26	531499	Texas Music Educators Association	Band - Travel & Subsistence-Employees	\$65.00
01/16/26	531499	Texas Music Educators Association	Travel & Subsistence-Employ	\$70.00
01/16/26	531499	Texas Music Educators Association	Travel & Subsistence-Employ	\$70.00

January 2026 Expenditures

01/16/26	531499	Texas Music Educators Association	Band - Travel & Subsistence-Employees	\$70.00
01/16/26	531500	Theiss, Samuel	Game Officials	\$185.00
01/16/26	9000014381	Thompson & Horton LLP	Legal Services	\$277.50
01/16/26	9000014381	Thompson & Horton LLP	Legal Services	\$3,418.75
01/16/26	531501	Tsela	Travel & Subsistence-Employees	\$75.00
01/16/26	9000014382	Turner, Ralph	Game Officials	\$115.00
01/16/26	9000014382	Turner, Ralph	Game Officials	\$180.00
01/16/26	531502	Turner, Ralph E, Jr	Game Officials	\$275.00
01/16/26	9000014383	Urdiales, Michael	Game Officials	\$180.00
01/16/26	9000014383	Urdiales, Michael	Game Officials	\$195.00
01/16/26	531503	Uvalde High School	Travel & Subsistence-Studen	\$350.00
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$23.96
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$23.96
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$32.67
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$37.61
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$47.18
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$47.97
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$73.96
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$89.97
01/16/26	9000014384	Vex Robotics, Inc.	General Supplies	\$107.37
01/16/26	9000014385	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$136.00
01/16/26	531504	Watson, Kenneth	Game Officials	\$185.00
01/16/26	9000014386	Wicker, Joe	Game Officials	\$180.00
01/16/26	9000014386	Wicker, Joe	Game Officials	\$195.00
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$16.15
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$18.36
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99

January 2026 Expenditures

01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.92
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$39.58
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$39.98
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$39.99
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$45.98
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$57.98
01/16/26	9000014315	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.90
01/16/26	531438	Autistic Treatment Center	Professional Services	\$26,290.97
01/16/26	9000014317	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
01/16/26	9000014317	A-Z Music Therapy Services LLC	Misc Contracted Services	\$195.00
01/16/26	9000014342	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$854.22
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$15.08
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$16.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$16.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$16.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$16.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$16.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$21.98

January 2026 Expenditures

01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$29.99
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$32.97
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$43.96
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$99.98
01/16/26	9000014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$149.88

January 2026 Expenditures

01/16/26	900014357	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$170.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$215.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$367.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$367.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$367.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$367.00
01/16/26	531497	Texas Council Of Teachers Of English Language Arts	Travel & Subsistence-Employees	\$367.00
01/20/26	9000137025	Association of Texas Professional Educators	Atpe	\$4,469.27
01/20/26	9000137026	Boerne Education Foundation	Bef	\$1,548.00
01/20/26	9000137027	Boerne Health Club	24/7 Health Club	\$552.73
01/20/26	8000000813	Boerne Isd General Operating	Early Childhood	\$15,700.00
01/20/26	8000000814	Expert Pay	Expert Pay - Att Gen	\$908.93
01/20/26	8000000817	HSA Bank	Hsa Bank	\$23,278.92
01/20/26	8000000815	Internal Revenue Service	Fica & Medicare Tax Emp	\$10,952.39
01/20/26	8000000815	Internal Revenue Service	Fica & Medicare Tax Emplr	\$10,952.39
01/20/26	8000000815	Internal Revenue Service	Federal Income Taxes	\$53,729.69
01/20/26	8000000815	Internal Revenue Service	Fica & Medicare Tax Emp	\$100,158.47
01/20/26	8000000815	Internal Revenue Service	Fica & Medicare Tax Emplr	\$100,158.47
01/20/26	8000000815	Internal Revenue Service	Federal Income Taxes	\$365,552.30
01/20/26	8000000006	Kendall County Abstract Co.	32 acre - Land Purch/Improve/Fees	\$10,000.00
01/20/26	9000137028	NBS	Dependent Care	\$2,836.30
01/20/26	9000137028	NBS	Roth 403b	\$15,313.00
01/20/26	9000137028	NBS	Health Care	\$23,530.66
01/20/26	9000137028	NBS	Annuities	\$39,658.75

January 2026 Expenditures

01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$3.48
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$8.84
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$47.80
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$54.67
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$63.80
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$319.80
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$394.60
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$500.00
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$570.20
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17

January 2026 Expenditures

01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,415.50
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,429.40
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,663.80
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,119.02
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,119.53
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,256.00
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,562.92
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,893.64
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,138.89
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,822.00
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,185.73

January 2026 Expenditures

01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,216.20
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,416.93
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,173.76
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,759.61
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$9,020.90
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,460.84
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,599.23
01/20/26	9000137029	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$30,003.01
01/20/26	408016	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
01/20/26	408017	Texas Classroom Teachers Assoc	Tcta	\$88.00
01/20/26	8000000181	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$4.28)
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$10.66
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$20.39

January 2026 Expenditures

01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$24.08
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$28.94
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$38.10
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$50.97
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$53.00
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$55.67
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$63.26
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$86.40
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$91.33
01/20/26	8000000181	Texas Comptroller of Public Accounts	Sales Tax Due	\$335.27
01/20/26	408018	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
01/20/26	ACH/Check	Boerne ISD Employees	January 2026 Payroll	\$5,627,686.24
01/23/26	9000014387	Acme Safe & Lock Company	Supplies - Maintenance	\$64.75
01/23/26	9000014387	Acme Safe & Lock Company	Supplies - Maintenance	\$388.50
01/23/26	9000014387	Acme Safe & Lock Company	Supplies - Maintenance	\$1,061.00
01/23/26	531505	Alamo Music Center Inc.	General Supplies	\$1,700.00
01/23/26	9000014388	Amazon.com Services, Inc.	Library - General Supplies	(\$116.09)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$49.98)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$45.98)
01/23/26	9000014388	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$37.99)
01/23/26	9000014388	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	(\$37.99)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$19.98)

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$14.94)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$9.97)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$9.49)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	(\$5.01)
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$0.00
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$3.07
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$3.56
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.84
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.09
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$4.19
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$4.62
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$4.67
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$4.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$5.01
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$5.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$6.35
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.96
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$6.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$7.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$7.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.99
01/23/26	9000014388	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$7.99

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.19
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$8.54
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.54
01/23/26	9000014388	Amazon.com Services, Inc.	Chicken Tenders - General Supplies	\$8.59
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.88
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$8.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$8.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$8.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.48
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.49
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.63
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.74
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.96
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.97
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.97
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.00

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$11.02
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$11.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$12.46
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$12.60
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$12.89
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$13.03
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$13.21
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.69
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$13.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$13.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
01/23/26	9000014388	Amazon.com Services, Inc.	Concession - General Supplies	\$14.24
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.60
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$14.90
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$14.94
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$14.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$15.36

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.55
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.69
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.74
01/23/26	9000014388	Amazon.com Services, Inc.	Student Council - General Supplies	\$15.89
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$15.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$15.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$16.14
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$16.47
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$16.65
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.87
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.91
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.80
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$17.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.52
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.59
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.60
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.78
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.90
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$18.98
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$19.12
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.48
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$19.95

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$19.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$19.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$20.68
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$20.89
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$20.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.59
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$21.98
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$22.09
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$23.12
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$23.74
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$24.37
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$24.40
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$24.84
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$24.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.99
01/23/26	9000014388	Amazon.com Services, Inc.		\$25.62
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$25.94
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$26.50
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$26.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$27.96
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.99

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$29.44
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$29.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$29.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$29.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.17
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$31.88
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$31.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$32.57
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$32.77
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$32.98
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.53
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$34.08
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$34.48
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$34.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$34.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$34.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$35.04
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$35.07
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$35.96
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$35.96
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$36.10
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$36.26
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$36.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.98

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$37.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$38.58
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$38.94
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$39.96
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$39.98
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$40.37
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$43.17
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$44.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$45.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$46.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$47.68
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$48.01
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$48.79
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$49.86
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$49.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$52.20
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$55.26
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - General Supplies	\$55.90
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$57.36
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$64.37
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$64.99
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$69.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$72.19
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$72.20
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$74.20

January 2026 Expenditures

01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$77.00
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$79.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$86.78
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$88.60
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$88.80
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$89.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$91.12
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$115.00
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$123.00
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$144.95
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$148.56
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$149.97
01/23/26	9000014388	Amazon.com Services, Inc.	Principal - Student General Supplies	\$159.00
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$159.95
01/23/26	9000014388	Amazon.com Services, Inc.	Concession - General Supplies	\$199.99
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$215.76
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$244.40
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$256.59
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$277.49
01/23/26	9000014388	Amazon.com Services, Inc.	BEF - General Supplies	\$279.98
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$352.50
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$380.64
01/23/26	531506	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$56.00
01/23/26	531506	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$64.00
01/23/26	531506	American Association of Teachers of German, Inc.	German Club-German Nat'l Exam-General Supplies	\$152.00
01/23/26	9000014389	Assessment Intervention Management	Professional Services	\$5,158.75
01/23/26	531507	AT&T	Miscellaneous Contracted Svs	\$75.98

January 2026 Expenditures

01/23/26	531507	AT&T	General Supplies - Concessions	\$196.85
01/23/26	531507	AT&T	General Supplies - Concessions	\$220.18
01/23/26	531508	AT&T Mobility	Strategic Plan	\$41.49
01/23/26	531508	AT&T Mobility	Principal - Facility Rental Staff Development	\$43.19
01/23/26	531508	AT&T Mobility	Telephone Cell Phone	\$118.11
01/23/26	531508	AT&T Mobility	Telephone Cell Phone	\$667.97
01/23/26	531509	Bell Hydrogas, Inc.	Miscellaneous Contracted Svs	\$81.00
01/23/26	531509	Bell Hydrogas, Inc.	Natural Gas	\$4,725.00
01/23/26	9000014390	Blick Art Materials	General Supplies	\$34.52
01/23/26	9000014391	Boerne Auto Truck Supply, Inc.	Parts	\$42.61
01/23/26	9000014391	Boerne Auto Truck Supply, Inc.	Parts	\$55.74
01/23/26	9000014392	Boerne Star	Required Newspaper Publications	\$134.00
01/23/26	9000014392	Boerne Star	Required Newspaper Publications	\$146.00
01/23/26	9000014393	Bridging Academics with School Evaluations	Professional Services	\$3,700.00
01/23/26	9000014393	Bridging Academics with School Evaluations	Professional Services	\$6,375.00
01/23/26	531510	Bruner, Thomas	Game Officials	\$180.00
01/23/26	9000014394	BSN Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$1.50
01/23/26	9000014394	BSN Sports, Inc.	General Supplies	\$20.00
01/23/26	9000014394	BSN Sports, Inc.	General Supplies	\$380.00
01/23/26	9000014394	BSN Sports, Inc.	P.E. - Ex. Curr. General Supplies	\$998.50
01/23/26	9000014395	Buckeye Cleaning Center	CO Supplies - Custodial	\$0.00
01/23/26	9000014395	Buckeye Cleaning Center	BHS Supplies - Custodial	\$150.88
01/23/26	9000014395	Buckeye Cleaning Center	BHS Supplies - Custodial	\$256.04
01/23/26	9000014395	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$351.62
01/23/26	9000014395	Buckeye Cleaning Center	Supplies - Custodial	\$372.72
01/23/26	9000014395	Buckeye Cleaning Center	VRES Supplies - Custodial	\$452.64
01/23/26	9000014395	Buckeye Cleaning Center	VRES Supplies - Custodial	\$516.32
01/23/26	9000014395	Buckeye Cleaning Center	Supplies - Custodial	\$673.38
01/23/26	9000014395	Buckeye Cleaning Center	Supplies - Custodial	\$1,081.10

January 2026 Expenditures

01/23/26	9000014396	Buck's Wheel & Equipment Co.	Parts	\$1,637.90
01/23/26	9000014396	Buck's Wheel & Equipment Co.	Parts	\$4,924.83
01/23/26	9000014397	Burke, Catherine Lynne	Travel & Subsistence	\$48.16
01/23/26	9000014398	Burnet EMS Training Center	Wellness- General Supplies	\$693.00
01/23/26	9000014399	Cavender Chevrolet	Parts	\$474.02
01/23/26	531511	CDW Government	Miscellaneous	\$1,500.00
01/23/26	531512	Choice Flower Exchange	General Supplies	\$101.50
01/23/26	9000014400	City Of Boerne Utilities	Water	\$935.60
01/23/26	9000014400	City Of Boerne Utilities	Natural Gas	\$3,520.43
01/23/26	9000014400	City Of Boerne Utilities	Water	\$3,720.83
01/23/26	9000014400	City Of Boerne Utilities	Sewer	\$3,980.70
01/23/26	9000014400	City Of Boerne Utilities	Electricity	\$28,405.27
01/23/26	9000014401	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/23/26	9000014401	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
01/23/26	9000014401	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
01/23/26	9000014401	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
01/23/26	9000014402	Clayton, Matthew A	Emerging Bilingual - Miscellaneous Operating	\$62.80
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$19.95
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$50.00
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$65.00
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$150.00
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$275.00
01/23/26	9000014403	Concord Theatricals Corp	General Supplies	\$328.50
01/23/26	9000014404	Convergint Technologies #236	Contracted Maintenance	\$1,379.00
01/23/26	9000014404	Convergint Technologies #236	Contracted Maintenance	\$2,222.00
01/23/26	9000014405	Cook, Jamie N	Travel & Subsistence-Employ	\$31.83
01/23/26	9000014406	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$599.00

January 2026 Expenditures

01/23/26	9000014406	Cornish Medical Electronics Corp of Texas	Contr Maint & Repair	\$599.00
01/23/26	9000014407	Crown Trophy	Principal - General Supplies	\$20.00
01/23/26	9000014407	Crown Trophy	Principal - General Supplies	\$50.00
01/23/26	531513	CTAT	CTE - Dues Only	\$175.00
01/23/26	531513	CTAT	CTE - Travel & Subsistence-Employees	\$635.00
01/23/26	531513	CTAT	Professional Develop Travel	\$695.00
01/23/26	9000014408	D L Bandy Constructors, Inc.	ES 08 Hard Cost	\$200,000.00
01/23/26	9000014409	Daktronics, Inc.	General Supplies	\$1,550.00
01/23/26	9000014410	Davis, Michael A, Sr	Game Officials	\$132.50
01/23/26	9000014411	Decock, Matthew	Game Officials	\$110.00
01/23/26	531514	Dominguez, Laura	Game Officials	\$115.00
01/23/26	9000014412	Drum Cafe Texas, Llc	PTO Donations - General Supplies	\$3,500.00
01/23/26	9000014413	ED311	Travel & Subsistence-Employ	\$235.00
01/23/26	9000014413	ED311	Travel & Subsistence-Employ	\$235.00
01/23/26	9000014413	ED311	Travel & Subsistence-Employ	\$260.00
01/23/26	9000014415	Embi Tec	Science - General Supplies	\$1,299.00
01/23/26	9000014417	Evans, Robert Ryan	Game Officials	\$180.00
01/23/26	531515	Excell Environmental, Inc.	Miscellaneous Contracted Svs	\$788.00
01/23/26	9000014418	Firefly Professional Service Providers LLC	Professional Services	\$2,016.00
01/23/26	9000014418	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
01/23/26	9000014418	Firefly Professional Service Providers LLC	Professional Services	\$9,292.00
01/23/26	9000014418	Firefly Professional Service Providers LLC	Professional Services	\$11,024.00
01/23/26	9000014419	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,493.82
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$8.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$9.99

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$9.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$9.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$10.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$13.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.29
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.13
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.54

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.39
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.74
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.84
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.84
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.84
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.84
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.24
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.24
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.58

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.58
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.58
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.64
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.67
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.67
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.67
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.95
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.09
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.57
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.60
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.60
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.60
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.60
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.84
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.94
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.99
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$20.56

January 2026 Expenditures

01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.25
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.35
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.35
01/23/26	9000014421	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.35
01/23/26	531516	Fredericksburg I.s.d.	Travel & Subsistence-Studen	\$75.00
01/23/26	9000014422	Fuentes, Rogelio	Professional Services	\$220.00
01/23/26	9000014422	Fuentes, Rogelio	Professional Services	\$220.00
01/23/26	9000014423	Gallagher, Michael V	Admin Travel	\$102.34
01/23/26	531517	Garcia, Samuel	Game Officials	\$165.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00

January 2026 Expenditures

01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	9000014424	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
01/23/26	531518	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$19.30
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$119.52
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$205.80
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$209.28
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$229.68
01/23/26	9000014425	Heritage PPG	Supplies - Maintenance	\$459.84
01/23/26	531519	Hernandez, Alexander	Game Officials	\$165.00
01/23/26	9000014426	Herrera, Gerardo	Game Officials	\$180.00
01/23/26	9000014427	Hillyard, Inc.	CHS Supplies - Custodial	\$330.80
01/23/26	531520	Hohn, Donald	Game Officials	\$180.00
01/23/26	531521	Housson, James	Game Officials	\$115.00
01/23/26	531522	Jones, Tralunda	Active Students Pre-Paid Accounts	\$38.50
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies	\$29.50
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies - Band	\$45.00
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies - Band	\$58.90
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies	\$88.50
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies - Band	\$106.58
01/23/26	9000014429	JW Pepper & Sons Inc	General Supplies - Band	\$239.99
01/23/26	9000014430	Kilian Smith, Rebecca Louise	Professional Services	\$3,107.50
01/23/26	9000014431	Lakeshore Learning Materials	KES - Bond Interest Earnings	\$33.29
01/23/26	9000014431	Lakeshore Learning Materials	IMA Instructional Materials	\$70.29
01/23/26	9000014431	Lakeshore Learning Materials	IMA Instructional Materials	\$103.07
01/23/26	9000014431	Lakeshore Learning Materials	IMA Instructional Materials	\$151.05
01/23/26	9000014431	Lakeshore Learning Materials	IMA Instructional Materials	\$483.46

January 2026 Expenditures

01/23/26	9000014431	Lakeshore Learning Materials	KES - Bond Interest Earnings	\$1,438.20
01/23/26	9000014431	Lakeshore Learning Materials	IMA Instructional Materials	\$9,136.32
01/23/26	9000014431	Lakeshore Learning Materials	KES - Bond Interest Earnings	\$19,695.74
01/23/26	531523	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$6,000.00
01/23/26	531524	Leach, Kaleo	Miscellaneous Contracted Svs	\$100.00
01/23/26	9000014432	Leal, Marissa Faith	Travel & Subsistence-Employ	\$20.91
01/23/26	9000014432	Leal, Marissa Faith	Travel & Subsistence-Employ	\$59.00
01/23/26	9000014433	Lewis, Ted	Game Officials	\$180.00
01/23/26	531525	Loma Alta MS	Travel & Subsistence-Studen	\$125.00
01/23/26	531525	Loma Alta MS	Travel & Subsistence-Studen	\$125.00
01/23/26	531525	Loma Alta MS	Travel & Subsistence-Studen	\$125.00
01/23/26	531526	Lowman Education LLC	BEF - General Supplies	\$500.00
01/23/26	531526	Lowman Education LLC	BEF - General Supplies	\$500.00
01/23/26	531527	MARK'S PLUMBING PARTS	Supplies - Maintenance	\$2,602.15
01/23/26	531528	Mason ISD	Travel & Subsistence-Studen	\$250.00
01/23/26	531529	Maxwell, Stefan	Game Officials	\$180.00
01/23/26	531530	McCallum Debate Booster Club	Debate Team - Ex. Curr. Student Travel	\$649.86
01/23/26	9000014434	Monarch Trophy Studio	General Supplies	\$6.75
01/23/26	9000014434	Monarch Trophy Studio	General Supplies	\$6.99
01/23/26	9000014434	Monarch Trophy Studio	General Supplies	\$6.99
01/23/26	9000014434	Monarch Trophy Studio	General Supplies	\$6.99
01/23/26	9000014434	Monarch Trophy Studio	General Supplies	\$49.00
01/23/26	9000014435	Moring, Stephen Gregory	Professional Services	\$165.00
01/23/26	9000014435	Moring, Stephen Gregory	Professional Services	\$165.00
01/23/26	9000014436	Mu Alpha Theta	Mu Alpha Theta -Dues Only	\$25.00
01/23/26	9000014436	Mu Alpha Theta	Mu Alpha Theta -Dues Only	\$1,000.00
01/23/26	9000014437	Muzquiz, Michelle	Dyslexia Teacher Travel	\$18.55
01/23/26	9000014437	Muzquiz, Michelle	Dyslexia Teacher Travel	\$20.65
01/23/26	9000014438	National Speech and Debate Association	Dues Only	\$20.00
01/23/26	9000014438	National Speech and Debate Association	Dues Only	\$40.00

January 2026 Expenditures

01/23/26	9000014439	Netsync Network Solutions	Miscellaneous Contracted Svs	\$1,898.30
01/23/26	9000014439	Netsync Network Solutions	Miscellaneous	\$2,029.20
01/23/26	9000014440	NOCTI	CTE Certifications	\$672.00
01/23/26	531531	Northeast ISD	Travel & Subsistence-Studen	\$300.00
01/23/26	531532	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$250.00
01/23/26	9000014441	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$63.34
01/23/26	9000014441	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$74.58
01/23/26	531533	Pioneer Drama Service Inc	General Supplies	\$10.00
01/23/26	531533	Pioneer Drama Service Inc	General Supplies	\$19.00
01/23/26	531533	Pioneer Drama Service Inc	General Supplies	\$22.50
01/23/26	531533	Pioneer Drama Service Inc	General Supplies	\$140.00
01/23/26	9000014442	Poolwerx of Boerne	Miscellaneous Contracted Svs	\$2,700.00
01/23/26	9000014443	Pope, Shane	Game Officials	\$115.00
01/23/26	531534	Power Systems LLC	General Supplies	\$11.00
01/23/26	531534	Power Systems LLC	General Supplies	\$12.60
01/23/26	531534	Power Systems LLC	General Supplies	\$19.35
01/23/26	531535	Powers, Kelsey	Game Officials	\$180.00
01/23/26	531536	Pye Barker Fire & Safety LLC	Contracted Maintenance	\$705.00
01/23/26	9000014445	Randel, Sarah Gene	Misc Oper - Bilingual	\$196.87
01/23/26	9000014446	Reston Express Distributing	Falcon Funds - General Supplies	\$1,484.00
01/23/26	531537	Robert Half Inc	Miscellaneous	\$4,770.00
01/23/26	531537	Robert Half Inc	Miscellaneous	\$4,770.00
01/23/26	531538	Rodriguez, Jared	Game Officials	\$165.00
01/23/26	9000014447	Rush Truck Centers Of Tx, LP	Parts	\$1,736.52
01/23/26	9000014448	Russell, James	Professional Services	\$165.00
01/23/26	531539	Safety-Kleen Systems, Inc.	Vehicles - Fuels & Supplies	\$50.00
01/23/26	531540	Samuel Clemens High School	Travel & Subsistence-Studen	\$450.00
01/23/26	9000014449	Sanchez, Johann	Game Officials	\$110.00
01/23/26	9000014450	Sanchez, Jose L	Game Officials	\$165.00
01/23/26	9000014451	Sawyer, Tanessa	FFA - Staff Only Travel	\$111.44
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$7.53
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$7.53
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$8.18

January 2026 Expenditures

01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$10.07
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$10.68
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$12.99
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$15.06
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$17.02
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$22.56
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$22.59
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$29.50
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$30.21
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$36.05
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$36.05
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$36.05
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$36.05
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$37.65
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$40.60
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$45.12
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$45.40
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$61.20
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$66.25
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$66.36
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$66.90
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$68.60
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$71.88
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$72.10
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$72.10

January 2026 Expenditures

01/23/26	9000014452	School Specialty Inc.	General Supplies	\$110.00
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$166.78
01/23/26	9000014452	School Specialty Inc.	General Supplies	\$177.00
01/23/26	9000014452	School Specialty Inc.	General Supplies	\$282.00
01/23/26	9000014452	School Specialty Inc.	Art - General Supplies	\$359.40
01/23/26	9000014452	School Specialty Inc.	General Supplies	\$1,999.00
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$42.30
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$45.00
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$125.00
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$384.04
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$786.67
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,264.53
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,428.88
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,755.76
01/23/26	9000014453	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,558.02
01/23/26	9000014454	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$163,203.02
01/23/26	9000014455	St Romain, Dan	Principal - Miscellaneous Contracted Svs	\$5,000.00
01/23/26	9000014456	Strong, Jennifer Anne	Travel & Subsistence-Employ	\$43.68
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$15.83
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$49.71
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$53.50
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$81.40
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$102.27
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$153.42
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$166.81
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$179.25
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$180.79
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$182.38
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$233.69
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$235.87

January 2026 Expenditures

01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$281.84
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$288.65
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$318.20
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$325.73
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$347.18
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$351.65
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$361.64
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$421.63
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$477.29
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$568.31
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$574.32
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$638.45
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$678.76
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$1,109.77
01/23/26	9000014457	Sysco Central Texas Inc.	Non-Food Cost	\$1,138.43
01/23/26	531541	Taft High School	Travel & Subsistence-Studen	\$850.00
01/23/26	531542	TASA	Travel & Subsistence-Employ	\$615.00
01/23/26	531543	TASA	Travel & Subsistence-Employ	\$615.00
01/23/26	9000014458	Taylor's Ace	Supplies - Maintenance	\$80.96
01/23/26	531544	TCEA Registration	Librarian Travel	\$409.00
01/23/26	531544	TCEA Registration	Library - Employee Travel	\$409.00
01/23/26	531544	TCEA Registration	Travel & Subsistence-Employees	\$499.00
01/23/26	531545	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$135.00
01/23/26	531546	Texas HOSA	HOSA- Ex. Curr. Student Travel	\$35.00
01/23/26	531546	Texas HOSA	HOSA- Ex. Curr. Student Travel	\$770.00
01/23/26	531547	Texas Music Educators Association	Travel & Subsistence-Employees	\$70.00
01/23/26	531547	Texas Music Educators Association	Travel & Subsistence-Employ	\$70.00
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$1.25
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$7.50
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$16.65
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$19.50

January 2026 Expenditures

01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$20.00
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$24.99
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$29.95
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$33.30
01/23/26	9000014459	Therapro, Inc.	PTO - General Supplies	\$64.50
01/23/26	531548	TMEA Region 29 - Orchestra	Orchestra - Travel & Subsistence-Students	\$160.00
01/23/26	531549	Tom C. Clark High School	Travel & Subsistence-Studen	\$200.00
01/23/26	531550	Tom C. Clark High School	Travel & Subsistence-Studen	\$250.00
01/23/26	531551	Tom C. Clark High School	Travel & Subsistence-Studen	\$250.00
01/23/26	9000014460	Turner, Ralph	Game Officials	\$180.00
01/23/26	9000014460	Turner, Ralph	Game Officials	\$275.00
01/23/26	531552	Turner, Ralph E, Jr	Game Officials	\$180.00
01/23/26	9000014461	Vivacity Tech PBC	VOSS - Bldg Purch/Constr/Improve/Fee	\$205.00
01/23/26	9000014461	Vivacity Tech PBC	VOSS - Bldg Purch/Constr/Improve/Fee	\$1,512.00
01/23/26	9000014461	Vivacity Tech PBC	General Supplies	\$1,582.00
01/23/26	531553	Waller, Jemarlon	Game Officials	\$100.00
01/23/26	9000014462	Waste Management Of Texas, Inc	Garbage	\$353.50
01/23/26	9000014462	Waste Management Of Texas, Inc	Garbage	\$588.50
01/23/26	9000014462	Waste Management Of Texas, Inc	Garbage	\$1,691.54
01/23/26	531554	Winston Churchill High School	ROTC- Ex. Curr. Student Travel	\$150.00
01/23/26	9000014388	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$2.74
01/23/26	9000014388	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$15.99
01/23/26	9000014388	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$70.98
01/23/26	9000014388	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$459.95
01/23/26	9000014388	Amazon.com Services, Inc.	General Supplies	\$1,318.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00

January 2026 Expenditures

01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014414	Educators Rising	Travel & Subsistence-Students	\$15.00
01/23/26	9000014416	ESC Region 20	Education Service Center Svs	\$1,400.00
01/23/26	9000014420	Flippen Group LLC	Miscellaneous Contracted Svs	\$25,500.00
01/23/26	9000014428	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$10.00
01/23/26	9000014428	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$50.00
01/23/26	9000014428	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$92.00
01/23/26	9000014428	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$632.00
01/23/26	9000014444	Project Lead the Way, Inc.	TIG Grant 25-26 - General Supplies	\$262.00
01/23/26	9000014444	Project Lead the Way, Inc.	TIG Grant 25-26 - General Supplies	\$1,036.00
01/26/26	8000000818	Internal Revenue Service	Fica & Medicare Tax Emp	\$31.45
01/26/26	8000000818	Internal Revenue Service	Fica & Medicare Tax Emplr	\$31.45
01/26/26	8000000151	Pitney Bowes, Inc.	General Supplies	\$1,500.00
01/27/26	8000000180	US Bank National Association	Theatre Arts - Travel & Subsistence-Students	(\$41.62)
01/27/26	8000000180	US Bank National Association	General Supplies	(\$27.18)
01/27/26	8000000180	US Bank National Association	Cafe Restaurant- General Supplies	(\$13.47)

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$0.08
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$0.34
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$0.40
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$1.21
01/27/26	8000000180	US Bank National Association	FCCLA - Misc. Operating Expenses	\$5.94
01/27/26	8000000180	US Bank National Association	Principal - School Office General Supplies	\$7.75
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$7.89
01/27/26	8000000180	US Bank National Association	Cheer - General Supplies	\$9.50
01/27/26	8000000180	US Bank National Association		\$9.74
01/27/26	8000000180	US Bank National Association	Misc Oper Cost - Supt	\$9.74
01/27/26	8000000180	US Bank National Association	Principal - Other Exp. including Food purchases	\$9.90
01/27/26	8000000180	US Bank National Association		\$9.94
01/27/26	8000000180	US Bank National Association	General Supplies	\$9.99
01/27/26	8000000180	US Bank National Association	Skills USA - Miscellaneous Operating	\$10.24
01/27/26	8000000180	US Bank National Association		\$10.90
01/27/26	8000000180	US Bank National Association	General Supplies	\$11.36
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$12.47
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$12.75
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$13.48
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$13.83
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$13.83
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$13.83
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$13.84
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$13.84

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	General Supplies	\$13.97
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$14.80
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$14.90
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$15.00
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$17.76
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$18.00
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$18.34
01/27/26	8000000180	US Bank National Association	Principal - Other Exp. including Food purchases	\$19.58
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$20.38
01/27/26	8000000180	US Bank National Association		\$21.82
01/27/26	8000000180	US Bank National Association	Pep Squad - General Supplies	\$21.98
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$22.00
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$22.50
01/27/26	8000000180	US Bank National Association	General Supplies	\$22.96
01/27/26	8000000180	US Bank National Association	Principal - Other Costs	\$23.27
01/27/26	8000000180	US Bank National Association	Student Council - General Supplies	\$23.68
01/27/26	8000000180	US Bank National Association	Life Skills - Miscellaneous Operating	\$24.20
01/27/26	8000000180	US Bank National Association	Falcon Funds - General Supplies	\$25.22
01/27/26	8000000180	US Bank National Association	General Supplies	\$25.36
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$26.59
01/27/26	8000000180	US Bank National Association	Principal - Miscellaneous Operating	\$27.50
01/27/26	8000000180	US Bank National Association	Chicken Tenders - General Supplies	\$27.50
01/27/26	8000000180	US Bank National Association	Interact Club - Miscellaneous Operating	\$27.98
01/27/26	8000000180	US Bank National Association	Life Skills - Miscellaneous Operating	\$28.15
01/27/26	8000000180	US Bank National Association	Principal - Other Exp. including Food purchases	\$28.71

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$29.64
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$30.34
01/27/26	8000000180	US Bank National Association	General Supplies	\$32.40
01/27/26	8000000180	US Bank National Association		\$32.84
01/27/26	8000000180	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$33.25
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$33.31
01/27/26	8000000180	US Bank National Association	General Supplies	\$34.98
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$35.00
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$35.00
01/27/26	8000000180	US Bank National Association	Principal - Other Costs	\$35.05
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$35.65
01/27/26	8000000180	US Bank National Association	Concessions - General Supplies	\$35.76
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Cos	\$35.84
01/27/26	8000000180	US Bank National Association	German Club - Miscellaneous Operating	\$35.97
01/27/26	8000000180	US Bank National Association	General Supplies	\$37.74
01/27/26	8000000180	US Bank National Association	General Supplies	\$40.73
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$42.47
01/27/26	8000000180	US Bank National Association	Yes Fundraiser - Other Expenses	\$44.58
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$44.74
01/27/26	8000000180	US Bank National Association	General Supplies	\$46.97
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$47.00
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$47.66
01/27/26	8000000180	US Bank National Association	Tech & Other General Supplies	\$48.11
01/27/26	8000000180	US Bank National Association	Choir - General Supplies	\$49.92
01/27/26	8000000180	US Bank National Association	Principal - Misc. Expenses including Food	\$50.38
01/27/26	8000000180	US Bank National Association	Principal Marquee - General Supplies	\$50.43
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$51.40
01/27/26	8000000180	US Bank National Association	German Club - Miscellaneous Operating	\$51.44

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$51.87
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses-includes Food	\$52.83
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$53.18
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$53.19
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$53.19
01/27/26	8000000180	US Bank National Association	General Supplies	\$53.88
01/27/26	8000000180	US Bank National Association	General Supplies	\$54.79
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$55.33
01/27/26	8000000180	US Bank National Association	General Supplies	\$56.18
01/27/26	8000000180	US Bank National Association	General Supplies	\$56.95
01/27/26	8000000180	US Bank National Association	Spirit Club - Miscellaneous Operating	\$58.07
01/27/26	8000000180	US Bank National Association	National Honor Society-General Supplies	\$60.85
01/27/26	8000000180	US Bank National Association	Principal - Other Costs	\$61.38
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$61.84
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$63.03
01/27/26	8000000180	US Bank National Association	General Supplies	\$63.32
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$64.67
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$64.67
01/27/26	8000000180	US Bank National Association	Boerne Buddies - Miscellaneous Operating	\$64.84
01/27/26	8000000180	US Bank National Association	Misc Oper Cost - Supt	\$65.00
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students - Robotics	\$66.61
01/27/26	8000000180	US Bank National Association	General Supplies	\$66.77
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Cos	\$67.39
01/27/26	8000000180	US Bank National Association	General Supplies - PTECH	\$67.90
01/27/26	8000000180	US Bank National Association	HOSA - Misc. Operating Expenses	\$68.88

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$68.93
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$70.52
01/27/26	8000000180	US Bank National Association	Principal - Misc. Expenses including Food	\$70.66
01/27/26	8000000180	US Bank National Association	General Supplies	\$70.79
01/27/26	8000000180	US Bank National Association	National Jr. Honor - Other Ex. Curr Expense	\$70.92
01/27/26	8000000180	US Bank National Association	National Jr. Honor- Other Expenses-Ex. Curr.	\$71.32
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$72.23
01/27/26	8000000180	US Bank National Association	Yes Fundraiser - Other Expenses	\$73.80
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$73.92
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$74.56
01/27/26	8000000180	US Bank National Association	General Supplies	\$78.00
01/27/26	8000000180	US Bank National Association	General Supplies	\$78.42
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$80.91
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$82.76
01/27/26	8000000180	US Bank National Association	General Supplies	\$83.92
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$84.92
01/27/26	8000000180	US Bank National Association	CCMR - Misc Expenses & Snacks	\$87.24
01/27/26	8000000180	US Bank National Association	Theatre - Miscellaneous Operating	\$87.44
01/27/26	8000000180	US Bank National Association	Theatre - Miscellaneous Operating	\$87.44
01/27/26	8000000180	US Bank National Association	Principal - School Office General Supplies	\$90.30
01/27/26	8000000180	US Bank National Association	National Jr. Honor- Other Expenses-Ex. Curr.	\$90.66
01/27/26	8000000180	US Bank National Association	General Supplies	\$93.02
01/27/26	8000000180	US Bank National Association	FCCLA - General Supplies	\$95.02
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$95.60

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Concession - Miscellaneous Operating	\$95.78
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$98.36
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$98.47
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$99.88
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$100.00
01/27/26	8000000180	US Bank National Association	Principal - General Supplies	\$100.04
01/27/26	8000000180	US Bank National Association	Misc Oper - Pep Squad	\$100.30
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating - PTECH	\$100.66
01/27/26	8000000180	US Bank National Association	Principal - Misc. Expenses including Food	\$100.71
01/27/26	8000000180	US Bank National Association	National Jr. Honor - Other Ex. Curr Expense	\$100.74
01/27/26	8000000180	US Bank National Association	Principal - School Office General Supplies	\$101.50
01/27/26	8000000180	US Bank National Association	General Supplies	\$103.24
01/27/26	8000000180	US Bank National Association	General Supplies - Floral Design	\$105.63
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$106.71
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$107.60
01/27/26	8000000180	US Bank National Association	Misc Oper Cost - Supt	\$108.00
01/27/26	8000000180	US Bank National Association	Principal - Other Exp. including Food purchases	\$108.82
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$109.61
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$109.61
01/27/26	8000000180	US Bank National Association	General Supplies	\$109.65
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$109.90
01/27/26	8000000180	US Bank National Association	General Supplies - Floral Design	\$109.96
01/27/26	8000000180	US Bank National Association	Life Skills-Other Expenses	\$110.16
01/27/26	8000000180	US Bank National Association	Library - Misc Operating Staff Dev	\$112.10
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$112.43

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employ	\$112.44
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$112.90
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$113.23
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating - PTECH	\$118.34
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$118.35
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Studen	\$119.85
01/27/26	8000000180	US Bank National Association	General Supplies	\$121.50
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$122.33
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$125.05
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$126.34
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$126.41
01/27/26	8000000180	US Bank National Association	Fingerprinting Vouchers	\$134.00
01/27/26	8000000180	US Bank National Association	General Supplies	\$135.81
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$136.21
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$141.76
01/27/26	8000000180	US Bank National Association	Life Skills - Miscellaneous Operating	\$142.81
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses-includes Food	\$144.00
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$149.01
01/27/26	8000000180	US Bank National Association	Principal - Other Exp. including Food purchases	\$153.37
01/27/26	8000000180	US Bank National Association	General Supplies	\$159.67

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Food Cost for InService	\$159.86
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$165.00
01/27/26	8000000180	US Bank National Association	Library - Reading Material	\$165.00
01/27/26	8000000180	US Bank National Association	General Supplies	\$166.00
01/27/26	8000000180	US Bank National Association	Band - Misc Operating	\$166.82
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$167.40
01/27/26	8000000180	US Bank National Association	Misc Operating Expenses	\$179.08
01/27/26	8000000180	US Bank National Association	General Supplies	\$179.60
01/27/26	8000000180	US Bank National Association	P.E. - Ex. Curr. General Supplies	\$179.60
01/27/26	8000000180	US Bank National Association	General Supplies	\$182.16
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$184.89
01/27/26	8000000180	US Bank National Association	Theatre Arts -Other Expenses	\$188.57
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$193.50
01/27/26	8000000180	US Bank National Association	Orchestra - Travel & Subsistence- Students	\$194.91
01/27/26	8000000180	US Bank National Association	General Supplies	\$195.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Studen	\$199.00
01/27/26	8000000180	US Bank National Association	Concessions - General Supplies	\$202.95
01/27/26	8000000180	US Bank National Association	General Supplies	\$209.61
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$211.21
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$211.27
01/27/26	8000000180	US Bank National Association	Safety & Security Coord Travel	\$212.48
01/27/26	8000000180	US Bank National Association	Safety & Security Coord Travel	\$212.48
01/27/26	8000000180	US Bank National Association	Safety & Security Coord Travel	\$212.48
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$212.62
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$215.00
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$218.25
01/27/26	8000000180	US Bank National Association	Theatre - General Supplies	\$230.73
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$234.91
01/27/26	8000000180	US Bank National Association	Principal - Other Costs	\$237.63

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$241.24
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$245.98
01/27/26	8000000180	US Bank National Association	Band - Ex. Curr. Student Travel	\$250.00
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$250.59
01/27/26	8000000180	US Bank National Association	Choir - Miscellaneous Operating	\$252.79
01/27/26	8000000180	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$255.18
01/27/26	8000000180	US Bank National Association	Misc Oper Expenses	\$255.47
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$257.93
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$260.70
01/27/26	8000000180	US Bank National Association	Yes Fundraiser - Other Expenses	\$265.77
01/27/26	8000000180	US Bank National Association	General Supplies	\$269.70
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$275.00
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$277.39
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$277.83
01/27/26	8000000180	US Bank National Association	General Supplies	\$282.22
01/27/26	8000000180	US Bank National Association	Student Council- Other Expenses- Ex. Curr.	\$295.42
01/27/26	8000000180	US Bank National Association	Travel - Superintendent	\$300.00
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$300.00
01/27/26	8000000180	US Bank National Association	Band Travel & Subsistance with Students	\$300.00
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$301.00
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$302.28
01/27/26	8000000180	US Bank National Association	Food Cost for InService	\$316.65
01/27/26	8000000180	US Bank National Association	General Supplies	\$320.59
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$322.30
01/27/26	8000000180	US Bank National Association	General Supplies	\$346.30
01/27/26	8000000180	US Bank National Association	Misc Oper (Food)	\$346.67
01/27/26	8000000180	US Bank National Association	General Supplies	\$348.76
01/27/26	8000000180	US Bank National Association	HOSA- Ex. Curr. Student Travel	\$360.00
01/27/26	8000000180	US Bank National Association	Concessions - General Supplies	\$364.74
01/27/26	8000000180	US Bank National Association	General Supplies	\$368.87

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	Student Council- Misc. Operating Expenses	\$371.72
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$371.87
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$371.88
01/27/26	8000000180	US Bank National Association	Boerne Buddies - Miscellaneous Operating	\$373.13
01/27/26	8000000180	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$373.28
01/27/26	8000000180	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$373.28
01/27/26	8000000180	US Bank National Association	Band - Misc Operating	\$377.78
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses-includes Food	\$380.50
01/27/26	8000000180	US Bank National Association	Yes Fundraiser - Other Expenses	\$413.68
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$413.76
01/27/26	8000000180	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$436.50
01/27/26	8000000180	US Bank National Association	Debate Team - Ex. Curr. Student Travel	\$452.39
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$454.60
01/27/26	8000000180	US Bank National Association	HOSA- Ex. Curr. Student Travel	\$468.00
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating	\$484.61
01/27/26	8000000180	US Bank National Association	Student Council- Other Expenses- Ex. Curr.	\$543.90
01/27/26	8000000180	US Bank National Association	Miscellaneous Operating Costs	\$597.34
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$600.00
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$642.44
01/27/26	8000000180	US Bank National Association	National Junior Honor Society - General Supplies	\$650.00
01/27/26	8000000180	US Bank National Association	Principal - Food for Staff Meetings	\$663.80
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$715.56
01/27/26	8000000180	US Bank National Association	General Supplies - Concessions	\$720.92

January 2026 Expenditures

01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$815.83
01/27/26	8000000180	US Bank National Association	General Supplies	\$957.16
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Studen	\$1,050.00
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Studen	\$1,111.36
01/27/26	8000000180	US Bank National Association	General Supplies	\$1,776.20
01/27/26	8000000180	US Bank National Association	School Administration - General Supplies	\$1,892.45
01/27/26	8000000180	US Bank National Association	General Supplies	\$2,524.57
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$2,829.54
01/27/26	8000000180	US Bank National Association	Principal-Misc. Expenses including Food	\$2,850.00
01/27/26	8000000180	US Bank National Association	National Honor Society - General Supplies	\$3,201.33
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Students	\$3,842.88
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$95.65
01/27/26	8000000180	US Bank National Association	Travel & Subsistence-Employees	\$250.00
01/29/26	530820	Cobarruvias, Joe	Game Officials	(\$180.00)
01/29/26	530826	Gamez, Mark Anthony	Game Officials	(\$180.00)
01/30/26	531555	Agency 405	Background checks	\$15.00
01/30/26	531556	Alamo Music Center Inc.	General Supplies	\$400.00
01/30/26	531557	Alamo Trust Inc	Professional Develop Travel	\$120.00
01/30/26	9000014463	Algiere, Kristi Isabelle	Unclaimed Property Payable	\$110.82
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$63.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$105.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$115.50
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$129.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$135.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$165.00

January 2026 Expenditures

01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$185.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$225.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$345.00
01/30/26	9000014464	Allison Enterprises, Inc.	Contracted Maintenance	\$522.00
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$274.51)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$179.99)
01/30/26	9000014465	Amazon.com Services, Inc.	Office Supplies	(\$99.99)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$98.82)
01/30/26	9000014465	Amazon.com Services, Inc.	Library - Reading material	(\$67.18)
01/30/26	9000014465	Amazon.com Services, Inc.	Library - Reading material	(\$67.18)
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	(\$59.73)
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	(\$49.09)
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	(\$49.09)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$41.82)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$37.96)
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$33.72)
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$33.72)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$32.49)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$25.99)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	(\$22.26)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$20.14)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$19.99)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$18.98)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$18.80)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$17.99)
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	(\$17.50)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$16.99)
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	(\$13.99)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$12.99)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$12.34)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$10.99)
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	(\$10.85)

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	(\$8.53)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	(\$8.01)
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	(\$7.00)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	(\$4.54)
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	(\$2.45)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	(\$0.89)
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.00
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.10
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.43
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.51
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.52
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.56
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.60
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$0.75
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.12
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.14
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.18
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.42
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.56
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.71
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.71
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1.89
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$2.04
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.07
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.07
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$2.13
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.14
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.25
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.32
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.42

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.64
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$2.70
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$3.15
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$3.32
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$3.45
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$3.75
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$4.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$4.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$4.38
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$4.40
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.94
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$4.95
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$5.02
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$5.54
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$5.83
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$6.52
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$6.57
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$6.82
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$6.89
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$6.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$6.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$6.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$6.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$7.49
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills- General Supplies	\$7.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$7.97
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$7.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$8.29
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$8.38
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$8.54
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$8.55
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$8.60

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$9.58
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.67
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$9.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$10.61
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$10.72
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$10.73
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills - General Supplies	\$10.97
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$11.15
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$11.31
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$11.40
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$11.44
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$11.49
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$11.62
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$11.76
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.90
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$11.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$12.34
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$12.34
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.49
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$12.60
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$12.85
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$12.95

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$12.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$12.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$12.99
01/30/26	9000014465	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$13.11
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$13.29
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$13.43
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.83
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$14.06
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$15.16
01/30/26	9000014465	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$15.68
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$15.84
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$15.98
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$15.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$15.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$16.92
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$16.92
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$16.99
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills - General Supplies	\$16.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$17.27
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$17.37
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$17.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$18.20
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$18.48
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$18.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$18.80
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$18.99

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$19.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$19.97
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	Read to Succeed - Reading Materials	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$20.99
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$21.66
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$21.84
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$21.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$22.05
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$22.09
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$22.30
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.43
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$22.49
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.60
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$23.82
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$23.97
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$23.98
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills- General Supplies	\$23.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$24.35
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$24.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$24.49
01/30/26	9000014465	Amazon.com Services, Inc.	P.E. - General Supplies	\$24.69
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$24.70
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$24.88
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$24.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$24.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$25.19

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$25.23
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$25.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$26.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$27.59
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$27.94
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$27.96
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$28.37
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$28.45
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$28.47
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$28.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$28.74
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$28.84
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$28.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$28.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$28.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$29.06
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$29.69
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$29.77
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$29.79
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$29.98
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$30.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$31.38
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$32.38
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$32.49
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$32.49
01/30/26	9000014465	Amazon.com Services, Inc.	Social Studies- General Supplies	\$32.58
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$32.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$33.24
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$33.72
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$33.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$34.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$35.43

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$35.96
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$36.08
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$36.30
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$36.74
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$36.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$37.46
01/30/26	9000014465	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$38.58
01/30/26	9000014465	Amazon.com Services, Inc.		\$38.94
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$38.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$39.02
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$39.96
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$39.98
01/30/26	9000014465	Amazon.com Services, Inc.	Life Skills - General Supplies	\$40.72
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$41.79
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$41.82
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$41.89
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$41.98
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$42.00
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$43.68
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$44.99
01/30/26	9000014465	Amazon.com Services, Inc.	P.E. - General Supplies	\$45.20
01/30/26	9000014465	Amazon.com Services, Inc.	Yes Fundraiser - Other Expenses	\$45.32
01/30/26	9000014465	Amazon.com Services, Inc.		\$45.95
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$46.83
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$47.97
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	\$49.09
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$49.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$49.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$50.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$51.27
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$53.99

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	Social Studies- General Supplies	\$55.98
01/30/26	9000014465	Amazon.com Services, Inc.	Social Studies- General Supplies	\$57.95
01/30/26	9000014465	Amazon.com Services, Inc.	Office Supplies	\$59.00
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$60.09
01/30/26	9000014465	Amazon.com Services, Inc.	Art - General Supplies	\$60.78
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$61.17
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$62.55
01/30/26	9000014465	Amazon.com Services, Inc.	Academic UIL - Ex. Curr General Supplies	\$62.68
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$62.84
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$63.88
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$63.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - Math	\$65.40
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$66.43
01/30/26	9000014465	Amazon.com Services, Inc.	Library - Reading material	\$67.18
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$68.09
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$68.76
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$68.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$71.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$73.50
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$74.07
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$77.99
01/30/26	9000014465	Amazon.com Services, Inc.	Theatre - General Supplies	\$78.37
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$79.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$84.08
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$87.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$89.97
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$89.98
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$94.00
01/30/26	9000014465	Amazon.com Services, Inc.	Yes Fundraiser - Other Expenses	\$94.98
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$94.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$96.72
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$96.96

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$99.96
01/30/26	9000014465	Amazon.com Services, Inc.	Office Supplies	\$99.99
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$101.16
01/30/26	9000014465	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$103.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$106.93
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies - PTECH	\$107.71
01/30/26	9000014465	Amazon.com Services, Inc.		\$107.82
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$113.00
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$113.98
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$117.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$118.18
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$127.99
01/30/26	9000014465	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$129.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$131.25
01/30/26	9000014465	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$132.68
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$134.85
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$134.95
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	\$136.51
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$142.50
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$143.75
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$144.15
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$145.55
01/30/26	9000014465	Amazon.com Services, Inc.	Library - General Supplies	\$147.25
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$147.84
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$148.95
01/30/26	9000014465	Amazon.com Services, Inc.	Supplies - Maintenance	\$149.76
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$149.97
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$158.87
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$159.99
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$162.84

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$176.90
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$179.99
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$180.45
01/30/26	9000014465	Amazon.com Services, Inc.	Library - Reading material	\$201.56
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$204.95
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$209.90
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$210.12
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$216.54
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$263.92
01/30/26	9000014465	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$269.66
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$304.61
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$318.65
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$339.80
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$489.85
01/30/26	9000014465	Amazon.com Services, Inc.	BEF - General Supplies	\$494.94
01/30/26	9000014465	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$839.94
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$887.85
01/30/26	9000014465	Amazon.com Services, Inc.	Principal - General Supplies	\$1,191.97
01/30/26	9000014465	Amazon.com Services, Inc.	General Supplies	\$1,328.41
01/30/26	8000000063	Amegy Bank Of Texas	Bond Principal Series 2017	\$250,000.00
01/30/26	8000000063	Amegy Bank Of Texas	Interest Bonds Series 2016	\$381,200.00
01/30/26	8000000063	Amegy Bank Of Texas	Interest Bonds Series 2019	\$613,000.00
01/30/26	8000000063	Amegy Bank Of Texas	Interest Bond Series 2020	\$816,496.45
01/30/26	8000000063	Amegy Bank Of Texas	Bond Principal Series 2016	\$850,000.00
01/30/26	8000000063	Amegy Bank Of Texas	Interest Bonds Series 2017	\$1,637,300.00
01/30/26	8000000063	Amegy Bank Of Texas	Bond Principal Series 2020	\$1,790,000.00
01/30/26	8000000063	Amegy Bank Of Texas	Bond Principal Series 2019	\$5,690,000.00
01/30/26	531558	American Association Teacher of Spanish and Portuguese, Inc.	Foreign Language - Dues Only	\$65.00
01/30/26	9000014466	American Welding Society	Welding - Dues Only	\$273.00
01/30/26	531559	AT&T	Cell Phones / Hot Spots	\$311.34
01/30/26	531560	AT&T Mobility	Telephone Cell Phone	\$298.28

January 2026 Expenditures

01/30/26	531560	AT&T Mobility	Telephone Cell Phone	\$1,475.67
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$35.04
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.50
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.96
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.42
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.34
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.94
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.94
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.40
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.86
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.86
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.32
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.78
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.78
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.16
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.16
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.62
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.46
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.46
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.50
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.38
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.38
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.84
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.00
01/30/26	531561	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.68
01/30/26	531562	Blunt, Rudy	Game Officials	\$100.00

January 2026 Expenditures

01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$38.59
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$70.22
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$70.63
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$76.13
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Parts	\$99.99
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Parts	\$171.36
01/30/26	9000014467	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$203.28
01/30/26	8000000065	Bokf, Na	Other Debt Service Fees	\$175.00
01/30/26	8000000065	Bokf, Na	Other Debt Service Fees	\$175.00
01/30/26	8000000065	Bokf, Na	Other Debt Service Fees	\$200.00
01/30/26	8000000065	Bokf, Na	Interest Bonds Serie 2025	\$337,013.89
01/30/26	8000000065	Bokf, Na	Bond Principal Series 2025	\$475,000.00
01/30/26	8000000065	Bokf, Na	Interest Bonds Serie 2024	\$846,600.00
01/30/26	8000000065	Bokf, Na	Interest Bonds Serie 2023	\$993,906.25
01/30/26	8000000065	Bokf, Na	Bond Principal Series 2024	\$1,000,000.00
01/30/26	8000000065	Bokf, Na	Bond Principal Series 2023	\$1,070,000.00
01/30/26	9000014468	BrainPOP LLC	Life Skills - General Supplies	\$275.00
01/30/26	9000014469	Bridging Academics with School Evaluations	Professional Services	\$5,875.00
01/30/26	9000014469	Bridging Academics with School Evaluations	Professional Services	\$10,100.00
01/30/26	9000014470	Brown, Bridget Annette	Travel & Subsistence-Employ	\$46.98
01/30/26	9000014471	Carolina Biological Supply Co.	General Supplies - Science	\$14.95
01/30/26	9000014471	Carolina Biological Supply Co.	General Supplies - Science	\$48.45
01/30/26	9000014471	Carolina Biological Supply Co.	General Supplies - Science	\$152.00
01/30/26	531563	Cedar Park High School	Travel & Subsistence-Studen	\$800.00
01/30/26	9000014472	Cengage Learning	General Supplies	\$1,000.00
01/30/26	9000014473	CEV Multimedia, Ltd	CTE Certifications	\$2,062.50
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80

January 2026 Expenditures

01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$61.06
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$157.57
01/30/26	9000014474	Cintas Corporation	Miscellaneous Contracted Svs	\$157.57
01/30/26	531564	Cintas First Aid and Safety	Supplies - Maintenance	\$148.91
01/30/26	9000014475	City Of Boerne Utilities	Water	\$486.04
01/30/26	9000014475	City Of Boerne Utilities	Water	\$673.72
01/30/26	9000014475	City Of Boerne Utilities	Sewer	\$1,347.14
01/30/26	9000014475	City Of Boerne Utilities	Sewer	\$1,692.43
01/30/26	9000014475	City Of Boerne Utilities	Water	\$1,934.00
01/30/26	9000014475	City Of Boerne Utilities	Natural Gas	\$2,014.80
01/30/26	9000014475	City Of Boerne Utilities	Natural Gas	\$2,445.05
01/30/26	9000014475	City Of Boerne Utilities	Electricity	\$2,650.42
01/30/26	9000014475	City Of Boerne Utilities	Water	\$2,685.94
01/30/26	9000014475	City Of Boerne Utilities	Natural Gas	\$2,918.10
01/30/26	9000014475	City Of Boerne Utilities	Electricity	\$13,867.90
01/30/26	9000014475	City Of Boerne Utilities	Electricity	\$21,582.25
01/30/26	531565	Cobarruvias, Joe	Game Officials	\$180.00
01/30/26	9000014476	Convergint Technologies #236	Miscellaneous Contracted Svs	\$2,756.00
01/30/26	9000014477	Cubie.Co	General Supplies	\$69.50
01/30/26	531566	Danysh & Associates, Inc.	Miscellaneous Contracted Svs	\$1,500.00
01/30/26	531567	DeWINNE Equipment Co.	Contr Maint & Repair	\$335.00

January 2026 Expenditures

01/30/26	9000014478	ED311	Travel & Subsistence-Employ	\$175.00
01/30/26	9000014478	ED311	Travel & Subsistence-Employ	\$175.00
01/30/26	9000014478	ED311	Travel & Subsistence-Employ	\$175.00
01/30/26	9000014478	ED311	Travel & Subsistence-Employ	\$175.00
01/30/26	9000014478	ED311	Dyslexia Travel & Subsistence	\$175.00
01/30/26	9000014478	ED311	Travel & Subsistence-Employee	\$175.00
01/30/26	9000014478	ED311	Travel & Subsistence-Employee	\$175.00
01/30/26	9000014479	Education Academy Inc.	Academic UIL - Ex. Curr General Supplies	\$75.00
01/30/26	9000014479	Education Academy Inc.	Academic UIL - Ex. Curr General Supplies	\$300.00
01/30/26	531568	Eichelbaum Wardell Hansen	Principal-Employee Staff travel	\$225.00
01/30/26	9000014480	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,281.14
01/30/26	9000014481	ESC Region 20	Region 20 Services	\$60.00
01/30/26	9000014481	ESC Region 20	Region 20 Services	\$120.00
01/30/26	9000014481	ESC Region 20	Region 20 Services	\$120.00
01/30/26	9000014481	ESC Region 20	Region 20 Services	\$125.00
01/30/26	9000014481	ESC Region 20	Miscellaneous	\$950.00
01/30/26	9000014481	ESC Region 20	Miscellaneous	\$950.00
01/30/26	9000014481	ESC Region 20	Miscellaneous	\$950.00
01/30/26	9000014482	Firefly Professional Service Providers LLC	Professional Services	\$2,016.00
01/30/26	9000014482	Firefly Professional Service Providers LLC	Professional Services	\$8,028.00
01/30/26	9000014482	Firefly Professional Service Providers LLC	Professional Services	\$9,088.00
01/30/26	531569	Fitness Finders Inc.	Run Club - General Supplies	\$199.95
01/30/26	9000014483	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$6,254.12
01/30/26	9000014484	Flinn Scientific Inc.	BEF - General Supplies	\$51.39
01/30/26	9000014484	Flinn Scientific Inc.	BEF - General Supplies	\$326.72
01/30/26	9000014485	Flores, Daniel P	Game Officials	\$180.00
01/30/26	9000014486	Follett Content Solutions (BOOKS)	General Supplies	\$24.96

January 2026 Expenditures

01/30/26	9000014486	Follett Content Solutions (BOOKS)	General Supplies	\$192.10
01/30/26	9000014486	Follett Content Solutions (BOOKS)	Library - General Supplies	\$851.47
01/30/26	9000014486	Follett Content Solutions (BOOKS)	Reading Materials	\$1,583.67
01/30/26	9000014486	Follett Content Solutions (BOOKS)	Reading Materials	\$3,776.57
01/30/26	9000014487	Fuentes, Rogelio	Professional Services	\$220.00
01/30/26	531570	Gamez, Mark Anthony	Game Officials	\$180.00
01/30/26	9000014488	Garces, Olga	Prom - Contracted Services	\$100.00
01/30/26	9000014489	Gardner, Donna Rachel	Travel & Subsistence-Employ	\$19.60
01/30/26	9000014490	Garza, Isaac	Game Officials	\$135.00
01/30/26	9000014491	Gormley, Lawrence D	Travel & Subsistence-Employ	\$324.80
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$120.39
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$206.84
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$215.78
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$251.72
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$251.72
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$269.12
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$363.68
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$2,239.69
01/30/26	9000014492	GVTC	GVTC INTERNET SERVICES	\$17,667.96
01/30/26	9000014493	Haney, Jan Eileen	Travel & Subsistence-Employ	\$53.76
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$61.70
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$103.73
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$140.11
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$447.80
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$1,400.08
01/30/26	9000014494	Heritage PPG	Supplies - Maintenance	\$3,600.00
01/30/26	9000014495	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$97.50
01/30/26	9000014495	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$216.00
01/30/26	9000014495	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$310.00
01/30/26	9000014495	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$316.00

January 2026 Expenditures

01/30/26	9000014495	Hesselbein Tire Southwest Inc	Tires	\$512.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$50.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$60.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$65.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$80.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$90.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$205.00
01/30/26	9000014496	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$240.00
01/30/26	9000014497	Hillyard, Inc.	Non-Food Cost	\$91.05
01/30/26	9000014498	Hogan, Amy Caroline	Travel & Subsistence-Employees	\$106.96
01/30/26	531571	Home Depot Pro	General Supplies	\$2.87
01/30/26	531571	Home Depot Pro	General Supplies	\$5.98
01/30/26	531571	Home Depot Pro	General Supplies	\$39.00
01/30/26	531571	Home Depot Pro	General Supplies	\$649.00
01/30/26	9000014499	Interstate All Battery Center	Supplies - Maintenance	\$49.50
01/30/26	9000014500	IXL Learning, Inc.	IMA Instructional Materials	\$1,392.00
01/30/26	531572	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,755.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$9.99
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$12.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$13.99
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$16.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$19.75
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$19.99
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$20.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$30.00
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$30.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies - Band	\$39.99

January 2026 Expenditures

01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$40.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$45.00
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$46.00
01/30/26	9000014501	JW Pepper & Sons Inc	ORCHESTRA INSTRUMENTS	\$50.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$52.99
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$65.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$67.00
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$67.19
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$88.99
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$92.99
01/30/26	9000014501	JW Pepper & Sons Inc	General Supplies	\$118.99
01/30/26	9000014501	JW Pepper & Sons Inc	Band - General Supplies	\$165.00
01/30/26	531573	Kim Paper	Supplies - Custodial	\$227.10
01/30/26	9000014502	Kovel, Sarah	Game Officials	\$185.00
01/30/26	9000014503	Lee, Kathy C	Travel & Subsistence-Employ	\$45.92
01/30/26	9000014503	Lee, Kathy C	Travel & Subsistence-Employ	\$214.97
01/30/26	9000014504	Lewis, Ted	Game Officials	\$135.00
01/30/26	9000014505	Liberty Office Products	Parking & Security- General Supplies	\$349.97
01/30/26	531574	Loma Alta MS	Travel & Subsistence-Studen	\$375.00
01/30/26	9000014506	Mays, William Hamilton	Fees Only	\$76.94
01/30/26	9000014506	Mays, William Hamilton	Fees Only	\$128.00
01/30/26	9000014507	Mitchell, Kadie Elizabeth	Travel & Subsistence-Employees	\$46.90
01/30/26	9000014508	Moak Casey LLC	Professional Services	\$2,000.00
01/30/26	531575	Molina, Henry	Game Officials	\$185.00
01/30/26	9000014509	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,420.66
01/30/26	9000014509	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$1,420.67
01/30/26	9000014509	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$1,420.67
01/30/26	9000014509	Moy Tarin Ramirez Engineers	32 acre - Land Purch/Improve/Fees	\$2,670.00
01/30/26	9000014510	Netsync Network Solutions	Miscellaneous	\$37,422.00
01/30/26	531576	Northeast ISD	Travel & Subsistence-Studen	\$300.00

January 2026 Expenditures

01/30/26	531577	Northside ISD Athletic Department	Travel & Subsistence-Studen	\$500.00
01/30/26	531578	Palen, Andrew	Game Officials	\$180.00
01/30/26	531579	Pantoja, Daniel	Game Officials	\$180.00
01/30/26	9000014511	Patton, Bowen C	Safety & Security Coord Travel	\$8.00
01/30/26	531580	PBK Architects Inc	HS 03 Design Soft Cost	\$16,625.00
01/30/26	531581	Pedernales Electric Cooperative Inc	Electricity	\$3,092.09
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$1.87
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$53.27
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$58.49
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$59.62
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$70.42
01/30/26	9000014512	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$75.18
01/30/26	531582	Pieper High School	Travel & Subsistence-Studen	\$350.00
01/30/26	531584	Reece Plumbing	Supplies - Maintenance	\$1,000.35
01/30/26	531584	Reece Plumbing	Supplies - Maintenance	\$1,700.00
01/30/26	8000000064	Regions Bank	Interest Bonds Series 2014	\$14,415.00
01/30/26	8000000064	Regions Bank	Bond Principal Series 2014	\$90,000.00
01/30/26	9000014513	RiseTech Elevator LLC	Contracted Maintenance	\$2,987.00
01/30/26	9000014514	Rivas, Lourdes	Travel & Subsistence-Employees	\$125.65
01/30/26	9000014515	Robinson, Matthew D	Game Officials	\$180.00
01/30/26	531585	Ronald Reagan High School	Travel & Subsistence-Studen	\$750.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$0.00
01/30/26	9000014516	School Life	General Supplies	\$22.35
01/30/26	9000014516	School Life	General Supplies	\$481.00
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$30.00
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$55.00
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00

January 2026 Expenditures

01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$264.84
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$302.16
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,930.26
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,326.53
01/30/26	9000014517	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,326.53
01/30/26	9000014518	Smith, Sumid	Game Officials	\$135.00
01/30/26	9000014519	Smith, Tiffany T	Game Officials	\$135.00
01/30/26	531587	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$3,125.00
01/30/26	9000014520	Star Shuttle Inc.	CHARTER BUSES	\$4,158.00
01/30/26	9000014520	Star Shuttle Inc.	CHARTER BUSES	\$4,158.00
01/30/26	9000014521	STEMfinity LLC	BEF Grants - General Supplies	\$19.95
01/30/26	9000014521	STEMfinity LLC	BEF Grants - General Supplies	\$249.00
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$12.20
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$42.31
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$72.23
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$141.47
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$182.65
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$258.68
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$274.35
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$275.07
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$310.63
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$371.80
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$390.92
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$409.23
01/30/26	9000014522	Sysco Central Texas Inc.	Miscellaneous Operating Costs	\$540.05
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$571.18
01/30/26	9000014522	Sysco Central Texas Inc.	Non-Food Cost	\$707.89
01/30/26	531588	TASO San Antonio Football Chapter	Game Officials	\$150.00
01/30/26	531588	TASO San Antonio Football Chapter	Game Officials	\$150.00

January 2026 Expenditures

01/30/26	531589	Texas HOSA	HOSA - Travel & Subsistence-Students	\$35.00
01/30/26	531589	Texas HOSA	HOSA - Travel & Subsistence-Students	\$245.00
01/30/26	531589	Texas HOSA	HOSA - Travel & Subsistence-Students	\$1,365.00
01/30/26	531590	Texas Mutual Insurance Co	Workers' Compensation	\$10.00
01/30/26	531590	Texas Mutual Insurance Co	Workers' Compensation	\$26,701.00
01/30/26	531591	Texas School Safety Center - Texas State University	Safety & Security Coord Travel	\$375.00
01/30/26	531591	Texas School Safety Center - Texas State University	Safety & Security Coord Travel	\$375.00
01/30/26	531591	Texas School Safety Center - Texas State University	Safety & Security Coord Travel	\$375.00
01/30/26	531592	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
01/30/26	9000014524	Trane U.S. Inc.	Supplies - Maintenance	\$256.91
01/30/26	9000014525	Turner, Ralph	Game Officials	\$180.00
01/30/26	9000014526	Urdiales, Michael	Game Officials	\$180.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$170.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$288.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$540.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Miscellaneous Contracted Sv	\$716.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$876.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$1,197.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$1,298.00
01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	Land Purch/Improve/Fees	\$1,496.00

January 2026 Expenditures

01/30/26	9000014527	Walsh Gallegos Kyle Robinson & De Los Santos PC	VMS Second Entrance Soft Costs	\$2,380.00
01/30/26	9000014528	Waste Management Of Texas, Inc	Garbage	\$20,524.96
01/30/26	531593	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$13.11
01/30/26	531593	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$34.91
01/30/26	531594	Wells, Paul J	Game Officials	\$100.00
01/30/26	9000014529	Western Psychological Services - WPS	Testing Material	\$125.00
01/30/26	9000014529	Western Psychological Services - WPS	Testing Material	\$125.00
01/30/26	9000014529	Western Psychological Services - WPS	Testing Material	\$125.00
01/30/26	9000014530	Williams, Samantha Dawn	Travel & Subsistence-Employ	\$36.00
01/30/26	531595	Winston Churchill High School	Travel & Subsistence-Studen	\$425.00
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$85.98)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$73.20)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$37.98)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$28.99)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$24.69)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$18.99)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$10.46)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$7.59)
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.00

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1.02
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$2.07
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$6.47
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7.66
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.06
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.24
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.76
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$10.88
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.78
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.64
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.78
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.93
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.93
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$13.87

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.05
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.51
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$15.18
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$17.56
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.22
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.75
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.47
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.47
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.35
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.95
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.62
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.72
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$28.64

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$28.66
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.87
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.95
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.61
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.61
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$33.29
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$33.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$34.52
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$34.98
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.07
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.21
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.27
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.47
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$39.90

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$40.21
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$40.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$42.53
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.23
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.15
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.58
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.38
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.90
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.91
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.93
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.96
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$57.98
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$65.50
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$65.97
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$66.83
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$68.36
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$73.96

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$80.45
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$80.91
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$92.97
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$93.30
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$94.95
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$102.20
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$105.44
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$106.58
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$106.76
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$113.94
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$115.90
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$128.50
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$141.69
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$149.99
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$159.98
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$162.98
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$164.70

January 2026 Expenditures

01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$167.33
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$171.96
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$244.72
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$290.00
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$327.25
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$367.08
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$367.23
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$379.90
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$750.00
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$796.90
01/30/26	9000014465	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$4,800.15
01/30/26	531583	Pocket Nurse Enterprises, Inc.	TIG Grant 25-26 - General Supplies	\$290.00
01/30/26	531586	Seidlitz Education LLC	Miscellaneous Contracted Svs	\$3,700.00
01/30/26	531586	Seidlitz Education LLC	Miscellaneous Contracted Svs	\$3,700.00
01/30/26	9000014523	Teacher Synergy, LLC	TIG Grant 25-26 - General Supplies	\$252.99
TOTAL				\$27,228,244.26