

February 2026 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
02/02/26	8000000152	Pitney Bowes, Inc.	General Supplies	\$1,500.00
02/03/26	8000000066	Hilltop Securities Inc	Other Debt Service Fees	\$2,744.00
02/03/26	8000000067	McCall Parkhurst & Horton LLP	Other Debt Service Fees	\$2,500.00
02/04/26	530959	Wampler, Riley	Professional Services	(\$192.50)
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.48
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.57
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.72
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.78
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.92
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$0.93
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$1.76
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$1.95
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$1.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.02
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.03
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$2.45
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.61
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.64
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.80
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$2.95
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$2.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.11
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.16
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.43
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.47
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.53
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.60
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.69
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.70
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.73
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.73

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.86
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$3.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.21
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.39
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.45
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.54
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$4.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.06
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$5.19
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.58
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.91
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.95
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$5.96
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$5.97
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$5.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF - General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$5.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.06
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.12
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$6.29

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.40
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.47
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.53
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.59
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.61
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$6.65
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.76
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.78
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.92
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.96
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$6.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$6.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$7.08
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.15
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.32
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.39
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.44
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.57
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.59
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$7.62
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.77
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.77
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$7.95
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.99

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$7.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.02
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.05
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.12
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.20
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.40
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.47
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$8.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.71
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.95
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$8.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$8.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.00
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.10
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.12
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.49
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$9.59
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$9.99

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02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$9.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$10.18
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$10.39
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.50
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$10.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$10.67
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$10.78
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$10.85
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$10.86
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$10.90
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$10.98
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.18
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.23
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$11.28
02/06/26	9000014531	Amazon.com Services, Inc.	Prom - Ex. Curr. General Supplies	\$11.39
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$11.87
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.87
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$11.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$11.92
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.98
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$11.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$11.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99

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02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.28
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.34
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.39
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.47
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$12.67
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.76
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.79
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.91
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$12.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.10
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.28
02/06/26	9000014531	Amazon.com Services, Inc.	Art - General Supplies	\$13.42
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.45
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$13.67
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$13.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.98
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$13.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$13.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.00
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$14.24
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.30
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.35
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.36

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.37
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.56
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.68
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.92
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$14.98
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$14.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.14
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$15.18
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.19
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.19
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.29
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.40
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.59
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$15.59
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$15.79
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$15.79
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.83
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.87
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.99

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$15.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.04
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.14
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$16.52
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$16.99
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$16.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.13
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.34
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.36
02/06/26	9000014531	Amazon.com Services, Inc.	Mustang Choir - General Supplies	\$17.48
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.50
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.67
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$17.73
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.96
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$17.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$17.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$18.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$18.60

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$18.60
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$18.74
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$18.85
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$18.88
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$18.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$18.99
02/06/26	9000014531	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$18.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$19.12
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.31
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.64
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$19.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$19.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.03
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.08
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.10
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.14
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.23
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.27
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$20.86
02/06/26	9000014531	Amazon.com Services, Inc.	Mustang Choir - General Supplies	\$20.89

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.94
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$20.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$20.99
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$20.99
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$21.69
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$21.95
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$21.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$21.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$22.25
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$22.29
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$22.39
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$22.59
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$22.64
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$22.70
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$22.88
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$22.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$23.81
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$23.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.15
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.28
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$24.36
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$24.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	5th Grade Business Fair-General Supplies	\$24.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$25.24

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02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.55
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$25.61
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$25.64
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$25.78
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$25.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$25.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$25.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$25.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$25.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$25.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$26.16
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.40
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$26.55
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$26.58
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$26.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$26.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$26.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$27.26
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$27.29
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$27.99
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$27.99
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$28.47
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.56
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$28.56
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$28.59
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.79

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02/06/26	9000014531	Amazon.com Services, Inc.	Art - General Supplies	\$29.84
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.92
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.97
02/06/26	9000014531	Amazon.com Services, Inc.	Mustang Choir - General Supplies	\$29.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$29.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$30.11
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$30.48
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$30.58
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$30.79
02/06/26	9000014531	Amazon.com Services, Inc.	Theatre - General Supplies	\$30.79
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$30.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$30.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$30.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$31.34
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$31.60
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies - Math	\$31.75
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$31.96
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$31.98
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$31.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.49
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.52
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.81

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$32.89
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$32.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$32.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$33.23
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$33.29
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$33.38
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.78
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$33.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$33.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$33.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.02
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$34.45
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.50
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.62
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$34.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$34.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.07
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.46
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.63
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.63
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.84
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$35.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$35.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$36.09
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$36.62
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$37.45

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$37.49
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$37.79
02/06/26	9000014531	Amazon.com Services, Inc.	Art - General Supplies	\$37.89
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$37.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$37.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$38.83
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$38.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$39.54
02/06/26	9000014531	Amazon.com Services, Inc.	Mustang Choir - General Supplies	\$39.84
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$39.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$39.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$39.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$39.99
02/06/26	9000014531	Amazon.com Services, Inc.	Mustang Choir - General Supplies	\$40.07
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$40.29
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$40.36
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$42.18
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$42.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$43.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$43.52
02/06/26	9000014531	Amazon.com Services, Inc.	Art - General Supplies	\$44.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$44.74
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$45.28
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$45.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$47.29
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$47.44
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$47.49
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$47.49
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$47.49
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$47.49
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$47.56
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$47.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$47.98

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$48.22
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$49.04
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$50.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$51.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$52.07
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$53.12
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$53.39
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$53.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$54.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$56.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$57.19
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$57.19
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$58.10
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$58.14
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$58.50
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$59.96
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$59.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$59.99
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad Uniform fee-General Supplies	\$60.70
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$61.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$62.56
02/06/26	9000014531	Amazon.com Services, Inc.	BEF - General Supplies	\$63.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$64.22
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$64.55
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$65.76
02/06/26	9000014531	Amazon.com Services, Inc.	Art - General Supplies	\$67.38
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$68.97
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$69.64
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$69.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF - General Supplies	\$73.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$74.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$75.68

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02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$77.38
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$78.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$79.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$79.99
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$86.82
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$86.82
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$86.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$88.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$89.64
02/06/26	9000014531	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$89.97
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$91.18
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$91.84
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$93.49
02/06/26	9000014531	Amazon.com Services, Inc.	1st Grade Activity-General Supplies	\$97.93
02/06/26	9000014531	Amazon.com Services, Inc.	Principal - General Supplies	\$99.00
02/06/26	9000014531	Amazon.com Services, Inc.	BEF - General Supplies	\$100.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$104.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$105.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$107.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$108.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$109.52
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$111.96
02/06/26	9000014531	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$113.37
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$115.10
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$119.10
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$119.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$121.52
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$128.22
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$129.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$134.88
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$137.94
02/06/26	9000014531	Amazon.com Services, Inc.	BEF - General Supplies	\$144.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$149.50

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02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$149.94
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$159.19
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$159.80
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$167.50
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$179.99
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$187.20
02/06/26	9000014531	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$211.50
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$229.31
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$233.25
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$238.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$239.97
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$243.00
02/06/26	9000014531	Amazon.com Services, Inc.	Code & Circuit Club - General Supplies	\$269.91
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$316.45
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$356.98
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$378.56
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$389.97
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$394.85
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$481.14
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$574.00
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$598.00
02/06/26	9000014531	Amazon.com Services, Inc.	Code & Circuit Club - General Supplies	\$629.79
02/06/26	9000014531	Amazon.com Services, Inc.	General Supplies	\$649.99
02/06/26	9000014531	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$718.00
02/06/26	9000014532	Apple Computer, Inc	BEF - General Supplies	\$42.00
02/06/26	9000014532	Apple Computer, Inc	BEF - General Supplies	\$349.65
02/06/26	9000014533	Assessment Intervention Management	Professional Services	\$8,272.50
02/06/26	9000014534	Atech Training Inc	General Supplies	\$35.50
02/06/26	9000014534	Atech Training Inc	General Supplies	\$995.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$45.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$135.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$195.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00

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02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$240.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$285.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$355.00
02/06/26	9000014535	A-Z Music Therapy Services LLC	Professional Services	\$367.50
02/06/26	9000014536	Balli, Jason	Game Officials	\$180.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$7.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$33.58
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.88
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.08
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.48
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.76
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.86
02/06/26	531596	Bell Hydrogas, Inc.	Miscellaneous Contracted Svs	\$61.20
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.24
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$64.50
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.70
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.08
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.96

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02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.46
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.48
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.80
02/06/26	531596	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$104.88
02/06/26	531596	Bell Hydrogas, Inc.	Natural Gas	\$4,050.00
02/06/26	9000014537	Blick Art Materials	General Supplies	\$312.80
02/06/26	9000014537	Blick Art Materials	General Supplies	\$940.03
02/06/26	9000014538	Boerne Auto Truck Supply, Inc.	Parts	\$6.85
02/06/26	9000014538	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$58.28
02/06/26	9000014538	Boerne Auto Truck Supply, Inc.	Parts	\$75.13
02/06/26	9000014538	Boerne Auto Truck Supply, Inc.	Parts	\$89.90
02/06/26	9000014538	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$157.98
02/06/26	9000014539	Bradshaw, Josh	Miscellaneous Contracted Svs	\$1,500.00
02/06/26	9000014540	BrainPOP LLC	BEF Grants - General Supplies	\$4,500.00
02/06/26	9000014541	Bridging Academics with School Evaluations	Professional Services	\$3,950.00
02/06/26	9000014541	Bridging Academics with School Evaluations	Professional Services	\$6,775.00
02/06/26	9000014542	Buckeye Cleaning Center	KES Supplies - Custodial	\$75.20
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$226.16
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$306.34
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$306.94
02/06/26	9000014542	Buckeye Cleaning Center	CES Supplies - Custodial	\$379.24
02/06/26	9000014542	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$453.24
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$560.42
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$593.52
02/06/26	9000014542	Buckeye Cleaning Center	Supplies - Custodial	\$731.38
02/06/26	9000014543	Bucks Wheel & Equipment Co.	Parts	\$277.14
02/06/26	531598	Cantu, Lonnie	Game Officials	\$115.00
02/06/26	9000014544	Carlisle Air Automotive	Parts	\$1,206.04
02/06/26	531599	Caseres, Maximo	Game Officials	\$165.00
02/06/26	531599	Caseres, Maximo	Game Officials	\$165.00

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02/06/26	531600	Champion Charms Booster Club	PEP Squad - Travel & Subsistance	\$207.00
02/06/26	531601	Choice Flower Exchange	Floral Design - General Supplies	\$1,424.18
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
02/06/26	531602	Cintas Corporation	Miscellaneous Contracted Svs	\$71.71
02/06/26	9000014546	Cintas Corporation	Miscellaneous Contracted Svs	\$157.57
02/06/26	531602	Cintas Corporation	Miscellaneous Contracted Svs	\$195.46
02/06/26	9000014546	Cintas Corporation	Uniform Service	\$247.05
02/06/26	9000014546	Cintas Corporation	Uniform Service	\$263.64
02/06/26	9000014547	City Electric Supply Company	Supplies - Maintenance	\$48.11
02/06/26	9000014548	City Of Boerne Utilities	Water	\$32.36
02/06/26	9000014548	City Of Boerne Utilities	Electricity	\$90.56
02/06/26	9000014548	City Of Boerne Utilities	Water	\$747.33
02/06/26	9000014548	City Of Boerne Utilities	Water	\$776.36
02/06/26	9000014548	City Of Boerne Utilities	Sewer	\$1,002.89
02/06/26	9000014548	City Of Boerne Utilities	Sewer	\$1,101.95
02/06/26	9000014548	City Of Boerne Utilities	Natural Gas	\$1,117.72
02/06/26	9000014548	City Of Boerne Utilities	Water	\$1,928.20
02/06/26	9000014548	City Of Boerne Utilities	Electricity	\$3,751.62
02/06/26	9000014548	City Of Boerne Utilities	Sewer	\$4,317.27
02/06/26	9000014548	City Of Boerne Utilities	Water	\$5,863.73
02/06/26	9000014548	City Of Boerne Utilities	Natural Gas	\$6,013.14
02/06/26	9000014548	City Of Boerne Utilities	Natural Gas	\$6,463.22
02/06/26	9000014548	City Of Boerne Utilities	Electricity	\$31,724.29
02/06/26	9000014549	Concord Theatricals Corp	Theatre Arts - General Supplies	\$125.00

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02/06/26	9000014549	Concord Theatricals Corp	Theatre Arts - General Supplies	\$206.25
02/06/26	9000014549	Concord Theatricals Corp	Theatre Arts - General Supplies	\$238.95
02/06/26	9000014549	Concord Theatricals Corp	Theatre Arts - General Supplies	\$1,792.75
02/06/26	9000014550	Convergent Technologies #236	Supplies - Maintenance	\$1,135.00
02/06/26	9000014551	CPS Energy	Electricity	\$306.91
02/06/26	9000014551	CPS Energy	Electricity	\$4,462.11
02/06/26	9000014551	CPS Energy	Electricity	\$7,734.18
02/06/26	531603	CTAT	CTE - Travel & Subsistence-Employees	\$635.00
02/06/26	9000014552	Data Projections, Inc.	BEF Grants - General Supplies	\$147.46
02/06/26	9000014553	Davis, Michael A, Sr	Game Officials	\$135.00
02/06/26	9000014554	De La Rosa, Eric	Professional Services	\$165.00
02/06/26	531604	DEA Specialties Co Inc	Contracted Maintenance	\$10,570.00
02/06/26	9000014555	Decock, Matthew	Game Officials	\$165.00
02/06/26	9000014556	Demco, Inc.	General Supplies	\$11.68
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$12.44
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$18.91
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$22.39
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$24.88
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$31.37
02/06/26	9000014556	Demco, Inc.	General Supplies	\$35.02
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$39.99
02/06/26	9000014556	Demco, Inc.	General Supplies	\$71.18
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$112.05
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$112.86
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$131.97
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$239.75
02/06/26	9000014556	Demco, Inc.	Library - General Supplies	\$1,728.43
02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$163.00

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02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$167.45
02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$191.34
02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$229.01
02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$644.12
02/06/26	531605	DeWINNE Equipment Co.	Contracted Maintenance	\$795.26
02/06/26	9000014557	D'Spain's Termite & Pest Control	Contracted Services	\$420.00
02/06/26	531606	Eckert, Daniel	Game Officials	\$110.00
02/06/26	9000014558	ED311	Travel & Subsistence-Employ	\$235.00
02/06/26	9000014560	Encore Industrial Products, LLC	Supplies - Maintenance	\$100.00
02/06/26	9000014560	Encore Industrial Products, LLC	Supplies - Maintenance	\$3,564.00
02/06/26	9000014561	ESC Region 20	Miscellaneous Contracted Sv	\$1,400.00
02/06/26	9000014562	Firefly Professional Service Providers LLC	Professional Services	\$2,520.00
02/06/26	9000014562	Firefly Professional Service Providers LLC	Professional Services	\$7,860.00
02/06/26	9000014562	Firefly Professional Service Providers LLC	Professional Services	\$8,268.00
02/06/26	9000014563	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,307.62
02/06/26	9000014564	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$89.21
02/06/26	9000014565	Follett Content Solutions (BOOKS)	General Supplies	\$29.97
02/06/26	9000014565	Follett Content Solutions (BOOKS)	General Supplies	\$29.97
02/06/26	9000014565	Follett Content Solutions (BOOKS)	General Supplies	\$29.97
02/06/26	531607	Ford of Boerne	Supplies - Maintenance	\$268.34
02/06/26	531608	Freedom Footsteps LLC	Professional Services	\$1,483.00
02/06/26	531608	Freedom Footsteps LLC	Professional Services	\$6,284.50
02/06/26	9000014566	Fuentes, Rogelio	Miscellaneous Contracted Svs	\$165.00
02/06/26	9000014567	Gathomi, Paul	Game Officials	\$135.00
02/06/26	9000014568	Gavia, Mariano	Game Officials	\$165.00
02/06/26	9000014569	Generation Genius, Inc.	BEF - General Supplies	\$1,995.00
02/06/26	9000014570	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$236.70
02/06/26	9000014571	Guadalupe-Blanco River Authority	Water	\$3,758.70
02/06/26	9000014571	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
02/06/26	9000014572	hand2mind Inc	General Supplies	\$12.74

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02/06/26	9000014572	hand2mind Inc	General Supplies	\$35.69
02/06/26	9000014572	hand2mind Inc	General Supplies	\$39.94
02/06/26	531609	Harmon, Benjamin T	Game Officials	\$135.00
02/06/26	9000014573	Hart, Brittany	Miscellaneous Contracted Svs	\$225.00
02/06/26	9000014574	Hawkins, Aaron	Game Officials	\$165.00
02/06/26	9000014575	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$28.99
02/06/26	9000014575	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$360.73
02/06/26	9000014575	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$387.24
02/06/26	9000014576	Hesselbein Tire Southwest Inc	Tires	\$286.00
02/06/26	9000014576	Hesselbein Tire Southwest Inc	Supplies - Maintenance	\$318.00
02/06/26	9000014577	Hillje Music Centers LLC	Band - General Supplies	\$43.99
02/06/26	9000014577	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$150.00
02/06/26	9000014577	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$150.00
02/06/26	9000014577	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$150.00
02/06/26	9000014577	Hillje Music Centers LLC	Band Instrument - Contracted Maintenance	\$150.00
02/06/26	9000014577	Hillje Music Centers LLC	Band - Instrument Repair	\$155.00
02/06/26	9000014577	Hillje Music Centers LLC	Band - Instrument Repair	\$155.00
02/06/26	9000014577	Hillje Music Centers LLC	Band - Instrument Repair	\$155.00
02/06/26	9000014577	Hillje Music Centers LLC	Band - Instrument Repair	\$185.00
02/06/26	9000014578	Hillyard Inc.	Contracted Maintenance	\$556.00
02/06/26	9000014578	Hillyard Inc.	Contracted Maintenance	\$556.00
02/06/26	9000014578	Hillyard Inc.	Contracted Maintenance	\$556.00
02/06/26	9000014579	Hinojosa, David	Game Officials	\$180.00
02/06/26	9000014580	Hobart Service	Contracted Maintenance	\$761.42
02/06/26	9000014581	Home Depot Credit Services	General Supplies	(\$358.74)
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	(\$82.40)
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$2.94
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$7.47
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$9.94

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02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$10.36
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$14.56
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$21.60
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$29.98
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$34.20
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$37.98
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$53.55
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$59.80
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$61.97
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$62.94
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$75.80
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$79.86
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$106.00
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$116.04
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$140.50
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$143.65
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$174.86
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$226.58
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$242.34
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$298.18
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$301.19
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$311.10
02/06/26	9000014581	Home Depot Credit Services	Supplies - Maintenance	\$558.88
02/06/26	9000014581	Home Depot Credit Services	General Supplies	\$1,860.72
02/06/26	9000014582	Interstate All Battery Center	Supplies - Maintenance	\$86.40
02/06/26	9000014582	Interstate All Battery Center	Supplies - Maintenance	\$132.30
02/06/26	9000014582	Interstate All Battery Center	Supplies - Maintenance	\$290.46
02/06/26	9000014582	Interstate All Battery Center	Supplies - Maintenance	\$1,032.96
02/06/26	531610	J and P Management, LLC	DOT Physicals and Drug Testing	\$1,180.00
02/06/26	9000014583	JLA Communications LLC	Miscellaneous	\$18,270.00
02/06/26	531611	Johnson High School	Debate Team - Ex. Curr. Student Travel	\$480.00
02/06/26	9000014584	JW Pepper & Sons Inc	General Supplies	\$13.99
02/06/26	9000014584	JW Pepper & Sons Inc	General Supplies	\$69.99

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02/06/26	9000014585	Kendall Appraisal District	Tax Appraisal & Collection	\$12,992.25
02/06/26	531612	Kendall County WCID 3A	Water	\$175.50
02/06/26	531612	Kendall County WCID 3A	Water	\$500.00
02/06/26	531612	Kendall County WCID 3A	Water	\$882.00
02/06/26	531612	Kendall County WCID 3A	Water	\$1,309.00
02/06/26	9000014586	Kilian Smith, Rebecca Louise	Professional Services	\$275.00
02/06/26	531613	Kimball Midwest	General Supplies	\$577.30
02/06/26	531614	Lamar Consolidated ISD	Rentals - Operating	\$6,134.21
02/06/26	9000014588	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/06/26	9000014588	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/06/26	9000014588	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/06/26	9000014588	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/06/26	9000014588	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
02/06/26	9000014589	Lewis, Ted	Game Officials	\$115.00
02/06/26	531615	Llano ISD	Travel & Subsistence-Student	\$850.00
02/06/26	531616	Marching Auxiliaries, INC	PEP Squad - Travel & Subsistance	\$620.00
02/06/26	531617	Matheson Tri-Gas, Inc.	Miscellaneous Contracted Svs	\$258.00
02/06/26	9000014590	Moak Casey LLC	Professional Services	\$2,000.00
02/06/26	9000014591	Monarch Trophy Studio	Miscellaneous Operating	\$34.75
02/06/26	9000014592	Moore, Jared Cade	Professional Services	\$110.00
02/06/26	9000014593	Moore, John E, Jr	Game Officials	\$165.00
02/06/26	9000014594	Moring, Stephen Gregory	Professional Services	\$165.00
02/06/26	9000014594	Moring, Stephen Gregory	Professional Services	\$165.00
02/06/26	9000014594	Moring, Stephen Gregory	Professional Services	\$165.00
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$21.16
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$48.00
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$83.94
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$122.40
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$138.48
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$261.00
02/06/26	531618	Music & Arts Center	Miscellaneous Contracted Svs	\$554.00
02/06/26	9000014595	Music In Motion	Principal - Student General Supplies	\$0.06
02/06/26	9000014595	Music In Motion	Principal - Student General Supplies	\$79.99

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02/06/26	9000014595	Music In Motion	Principal - Student General Supplies	\$135.95
02/06/26	9000014596	National Speech and Debate Association	Dues Only	\$40.00
02/06/26	531619	Nestle Waters North America	Miscellaneous Operating Cos	\$6.58
02/06/26	9000014597	New Braunfels Welders Supply	General Supplies	\$946.00
02/06/26	531620	Office Depot	General Supplies	\$7.49
02/06/26	531620	Office Depot	General Supplies	\$7.94
02/06/26	531620	Office Depot	General Supplies	\$12.11
02/06/26	531620	Office Depot	General Supplies	\$25.18
02/06/26	531620	Office Depot	General Supplies	\$35.16
02/06/26	531620	Office Depot	General Supplies	\$169.79
02/06/26	531620	Office Depot	General Supplies	\$169.80
02/06/26	531620	Office Depot	General Supplies	\$169.80
02/06/26	531620	Office Depot	General Supplies	\$169.80
02/06/26	531620	Office Depot	General Supplies	\$169.80
02/06/26	531620	Office Depot	General Supplies	\$169.80
02/06/26	531621	Onward Learning	Miscellaneous Contracted Svcs	\$607.37
02/06/26	531622	Pantoja, Daniel	Game Officials	\$180.00
02/06/26	531623	Parker, David	Game Officials	\$180.00
02/06/26	531624	Parrillavazquez, Carlos G	Game Officials	\$135.00
02/06/26	531625	Phillips, Maximilian	Game Officials	\$100.00
02/06/26	531625	Phillips, Maximilian	Game Officials	\$100.00
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$47.01
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$57.82
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$64.45
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$88.19
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$124.45
02/06/26	9000014598	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$126.12
02/06/26	531626	Pieper High School	Travel & Subsistence-Studen	\$1,100.00
02/06/26	9000014599	Poolwerx of Boerne	Miscellaneous Contracted Svcs	\$1,940.32
02/06/26	9000014600	Population and Survey Analysts	Misc Contracted Svcs	\$9,400.00
02/06/26	9000014601	Powerschool Groups LLC	General Supplies	\$316.35
02/06/26	9000014602	Precision Business Machines Inc	Principal - General Supplies	\$119.95

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02/06/26	9000014602	Precision Business Machines Inc	Principal - General Supplies	\$385.00
02/06/26	9000014602	Precision Business Machines Inc	Principal - General Supplies	\$689.95
02/06/26	9000014603	Pulido, Fabiola	Travel & Subsistence-Employees	\$9.24
02/06/26	531627	RCI Technologies, Inc.	Miscellaneous	\$850.00
02/06/26	531628	Reece Plumbing	Supplies - Maintenance	\$88.22
02/06/26	531629	Requenez, Adolfo, Jr	Game Officials	\$135.00
02/06/26	9000014604	Reston Express Distributing	Principal - General Supplies	\$40.00
02/06/26	9000014604	Reston Express Distributing	Principal - General Supplies	\$44.00
02/06/26	9000014604	Reston Express Distributing	Principal - General Supplies	\$111.00
02/06/26	9000014604	Reston Express Distributing	Principal - General Supplies	\$375.00
02/06/26	9000014605	Rexel USA Inc	Supplies - Maintenance	\$3,369.66
02/06/26	531630	Rio Grand Valley Golf Coaches Association	Travel & Subsistence-Studen	\$1,045.00
02/06/26	9000014606	Riverside Assessments, LLC	AA - Testing	\$6,012.50
02/06/26	531631	Rodgers, Joshua	Game Officials	\$110.00
02/06/26	9000014607	Roig, Ricardo	Game Officials	\$135.00
02/06/26	9000014608	Russell, James	Professional Services	\$165.00
02/06/26	9000014608	Russell, James	Misc Contracted Svs	\$165.00
02/06/26	531632	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$4,689.30
02/06/26	531633	Salinas, Rogelio	Game Officials	\$100.00
02/06/26	531633	Salinas, Rogelio	Game Officials	\$100.00
02/06/26	531634	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$27.50
02/06/26	531634	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$136.00
02/06/26	9000014609	School Nurse Supply, Inc.	General Supplies	\$443.08
02/06/26	9000014610	Science Mill	Travel & Subsistence-Students	\$714.00
02/06/26	9000014611	Sherwin Williams	Supplies - Maintenance	\$85.75
02/06/26	531635	Skyrm, James A	Game Officials	\$110.00
02/06/26	9000014612	Skyward, Inc	Miscellaneous Contracted Svcs	\$760.00
02/06/26	9000014612	Skyward, Inc	Miscellaneous Contracted Svcs	\$775.00
02/06/26	9000014612	Skyward, Inc	Travel & Subsistence-Employee	\$2,860.00
02/06/26	9000014612	Skyward, Inc	Miscellaneous Contracted Svcs	\$4,440.00
02/06/26	9000014613	Smith, Tiffany T	Game Officials	\$135.00
02/06/26	9000014613	Smith, Tiffany T	Game Officials	\$135.00

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02/06/26	9000014614	Southern Tire Mart, LLC	Tires	\$6,702.00
02/06/26	9000014615	Spectrum by Watchfire	Contr Maint & Repair	\$835.15
02/06/26	9000014616	Starbuck, Ken	Game Officials	\$100.00
02/06/26	9000014616	Starbuck, Ken	Game Officials	\$135.00
02/06/26	531636	Sweet Pipes	General Supplies	\$9.95
02/06/26	531636	Sweet Pipes	General Supplies	\$19.99
02/06/26	9000014617	Sysco Central Texas Inc.	Non-Food Cost	\$34.10
02/06/26	9000014617	Sysco Central Texas Inc.	Non-Food Cost	\$46.02
02/06/26	9000014617	Sysco Central Texas Inc.	Non-Food Cost	\$658.95
02/06/26	9000014617	Sysco Central Texas Inc.	General Supplies - Concessions	\$1,013.43
02/06/26	531637	TASB, Inc.	General Supplies	\$17.70
02/06/26	531637	TASB, Inc.	General Supplies	\$18.70
02/06/26	531637	TASB, Inc.	General Supplies	\$19.00
02/06/26	531637	TASB, Inc.	General Supplies	\$19.70
02/06/26	531637	TASB, Inc.	General Supplies	\$26.00
02/06/26	531637	TASB, Inc.	General Supplies	\$26.00
02/06/26	531637	TASB, Inc.	General Supplies	\$57.00
02/06/26	531637	TASB, Inc.	General Supplies	\$60.00
02/06/26	531637	TASB, Inc.	General Supplies	\$74.00
02/06/26	531637	TASB, Inc.	General Supplies	\$80.50
02/06/26	531637	TASB, Inc.	General Supplies	\$137.00
02/06/26	9000014618	TASBO	Safety & Security Coord Travel	\$100.00
02/06/26	9000014619	Tatsch, Ron	Game Officials	\$115.00
02/06/26	531638	TCEA Registration	Travel & Subsistence-Employees	\$409.00
02/06/26	531638	TCEA Registration	Travel & Subsistence-Employ	\$409.00
02/06/26	531638	TCEA Registration	Travel & Subsistence-Employ	\$409.00
02/06/26	531638	TCEA Registration	Travel & Subsistence-Employ	\$409.00
02/06/26	531638	TCEA Registration	Travel & Subsistence-Employ	\$409.00
02/06/26	8000000819	Teacher Retirement System	379 L 00 2155 08 000 0 00 000	\$0.76
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$5.64
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$10.45
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$14.10
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$16.27

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02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$17.27
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$17.63
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$28.20
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$32.76
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$48.12
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$48.35
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$60.63
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$97.03
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$104.79
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$116.34
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$157.87
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$161.38
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$178.94
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$400.22
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$474.88
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$495.60
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$565.37
02/06/26	800000819	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$608.18
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$744.72
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$1,323.41
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$1,605.00
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$1,683.92
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$1,780.40
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$1,901.01
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$2,702.52
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$3,104.93
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$3,405.82
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$3,731.40
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$3,926.03
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$6,945.11
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$7,033.71
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$8,576.72
02/06/26	800000819	Teacher Retirement System	Teacher Retirement System	\$16,024.19

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02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$16,955.98
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$45,414.73
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$52,401.76
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$81,927.07
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$100,109.64
02/06/26	8000000819	Teacher Retirement System	Teacher Retirement System	\$576,414.80
02/06/26	9000014620	Teacher Synergy, LLC	BEF - General Supplies	\$368.79
02/06/26	9000014621	Techland Houston	Miscellaneous Contracted Svs	\$7,000.00
02/06/26	531639	Texas Art Education Association	Art - Travel & Subsistence Students	\$136.00
02/06/26	531639	Texas Art Education Association	Art - Travel & Subsistence Students	\$187.00
02/06/26	531639	Texas Art Education Association	Travel & Subsistence-Studen	\$408.00
02/06/26	531639	Texas Art Education Association	Travel & Subsistence-Studen	\$493.00
02/06/26	531639	Texas Art Education Association	Travel & Subsistence-Studen	\$748.00
02/06/26	531640	Texas Association For Pupil Transportation	Travel & Subsistence-Employees	\$240.00
02/06/26	9000014622	Texas Multi-Chem, LTD	Contracted Maintenance	\$6,185.00
02/06/26	531641	Texas Music Educators Association	Travel & Subsistence-Studen	\$240.00
02/06/26	531642	Texas Thespians	Theatre Arts - Travel & Registrations w/Students	\$25.00
02/06/26	531643	Thad Ziegler Glass Ltd	Contracted Maintenance	\$364.82
02/06/26	531643	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,011.08
02/06/26	9000014623	Turner, Ralph	Game Officials	\$180.00
02/06/26	531644	Turner, Ralph E, Jr	Game Officials	\$180.00
02/06/26	9000014624	UIL Music Region 29	Travel & Subsistence-Students	\$30.00
02/06/26	9000014624	UIL Music Region 29	Orchestra - Ex. Curr. Student Travel	\$90.00
02/06/26	9000014624	UIL Music Region 29	Travel & Subsistence-Studen	\$405.00
02/06/26	9000014624	UIL Music Region 29	Travel & Subsistence-Students	\$410.00
02/06/26	9000014624	UIL Music Region 29	Travel & Subsistence-Students	\$500.00
02/06/26	9000014624	UIL Music Region 29	Travel & Subsistence-Studen	\$1,000.00
02/06/26	531645	United Rentals (n.a.), Inc.	Rentals - Operating	\$0.26
02/06/26	531645	United Rentals (n.a.), Inc.	Rentals - Operating	\$240.00
02/06/26	531646	University of Colorado Boulder	BHS General Scholarship Fund	\$2,000.00
02/06/26	531647	Vertiz, Daniel, Sr	Game Officials	\$180.00

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02/06/26	9000014626	Vivacity Tech PBC	General Supplies	\$2,139.00
02/06/26	9000014627	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
02/06/26	531648	Waller, Jemarlon	Game Officials	\$100.00
02/06/26	531648	Waller, Jemarlon	Game Officials	\$135.00
02/06/26	9000014628	Walsh Gallegos Kyle Robinson & De Los Santos PC	Aquatics Learning Center Soft Cost	\$68.00
02/06/26	9000014628	Walsh Gallegos Kyle Robinson & De Los Santos PC	Aquatics Learning Center Soft Cost	\$136.00
02/06/26	9000014628	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$1,456.00
02/06/26	9000014628	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$1,480.00
02/06/26	531649	Wampler, Riley	Professional Services	\$192.50
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	(\$44.96)
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$9.99
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$51.95
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$64.95
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$120.89
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$341.70
02/06/26	531650	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$909.35
02/06/26	9000014629	Wells, Paul J	Game Officials	\$135.00
02/06/26	9000014630	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$4,705.88
02/06/26	9000014631	Wicker, Joe	Game Officials	\$135.00
02/06/26	9000014631	Wicker, Joe	Game Officials	\$180.00
02/06/26	9000014632	Wilson, Shane A	Travel & Subsistence-Employ	\$59.71
02/06/26	531651	Winston Churchill High School	Debate Team - Ex. Curr. Student Travel	\$980.00

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02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$6.44
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7.49
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.51
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$13.59
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$13.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.01
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.24
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$15.19
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$17.25
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$18.04
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$18.74
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$18.98
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$18.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.94
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$20.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.99
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$23.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.18
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.64
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$28.02
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$28.49
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.47
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$33.76
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$34.68
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$34.95
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.20
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.94

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02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.07
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$37.41
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$37.96
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$37.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$38.79
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$38.79
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$41.19
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$41.25
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$41.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$42.22
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$42.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$43.55
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$44.85
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.54
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.90
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$48.38
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$48.67
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$48.93
02/06/26	9000014531	Amazon.com Services, Inc.	Supplies and Materials	\$49.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$52.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$53.55
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$56.85
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$56.85
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$56.90
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$57.87
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$58.64
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.67
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.91
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.97
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$62.57

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02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$68.36
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$74.91
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$77.98
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$80.76
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$80.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$80.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$82.62
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$84.55
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$84.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$86.34
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$87.93
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$87.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$99.96
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$114.95
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$119.76
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$119.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$121.05
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$136.50
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$139.59
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$142.14
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$142.49
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$142.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$145.99
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$152.83
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$153.56
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$153.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$161.80
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$279.92
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$302.60
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$325.76
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$327.00
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$343.10
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$347.00

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02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$350.00
02/06/26	9000014531	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$560.86
02/06/26	9000014532	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$36.00
02/06/26	9000014532	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$299.70
02/06/26	531597	Business Professionals of America	Travel & Subsistence-Students	\$8.00
02/06/26	531597	Business Professionals of America	Travel & Subsistence-Students	\$14.00
02/06/26	9000014545	Carolina Biological Supply Co.	TIG Grant 25-26 - General Supplies	\$27.24
02/06/26	9000014545	Carolina Biological Supply Co.	TIG Grant 25-26 - General Supplies	\$188.86
02/06/26	9000014552	Data Projections, Inc.	TIG Grant 25-26 - General Supplies	\$238.11
02/06/26	9000014552	Data Projections, Inc.	TIG Grant 25-26 - General Supplies	\$590.00
02/06/26	9000014552	Data Projections, Inc.	TIG Grant 25-26 - General Supplies	\$2,752.54
02/06/26	9000014559	Embi Tec	TIG Grant 25-26 - General Supplies	\$100.00
02/06/26	9000014559	Embi Tec	TIG Grant 25-26 - General Supplies	\$9,443.00
02/06/26	9000014572	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$284.74
02/06/26	9000014572	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$284.74
02/06/26	9000014572	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$314.50
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$62.64
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$66.49
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$74.04
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$74.04
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$74.04
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$75.99
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$85.44
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$131.04
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$170.94
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$179.55
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$208.05
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$398.94
02/06/26	9000014587	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$463.00
02/06/26	9000014625	Vernier Software & Technology LLC	TIG Grant 25-26 - General Supplies	\$49.24
02/06/26	9000014625	Vernier Software & Technology LLC	TIG Grant 25-26 - General Supplies	\$459.00
02/11/26	531581	Pedernales Electric Cooperative Inc	Electricity	(\$3,092.09)
02/13/26	531652	A Better Fete	Prom - Contracted Services	\$1,000.00

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02/13/26	9000014633	ACET	Travel & Subsistence-Employees	\$100.00
02/13/26	9000014633	ACET	Travel & Subsistence-Employees	\$550.00
02/13/26	9000014634	Alamo Architects	Classroom Additions Soft Cost	\$40,169.25
02/13/26	9000014635	Alamo Iron Works	General Supplies	\$315.00
02/13/26	9000014636	Albarracin, Daniel Alberto	Game Officials	\$135.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$732.71)
02/13/26	9000014637	Amazon.com Services, Inc.	Reading Material	(\$192.63)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$113.07)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$95.83)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$65.88)
02/13/26	9000014637	Amazon.com Services, Inc.	Parking & Security - General Supplies	(\$45.47)
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	(\$39.98)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$34.07)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$28.99)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$25.98)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$24.70)
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	(\$23.99)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$22.19)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$21.41)
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	(\$15.49)
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$12.99)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$12.78)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$10.70)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$10.70)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$10.70)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	(\$8.51)
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - General Supplies	(\$5.62)
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$0.89
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$1.06
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$1.26
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$1.78
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$2.39
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.04

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.08
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.25
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$3.50
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.52
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.74
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$3.95
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.32
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.50
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$4.93
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$5.80
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$5.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.18
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.23
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.30
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.71
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.89
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$6.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$7.04
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$7.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$7.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$7.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.20
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.50
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.51
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.88
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$8.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.49

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02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.49
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.69
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.89
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	Art - General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$9.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.77
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$10.83
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$10.88
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$10.91
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.25
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$11.81
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$11.89
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$11.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$11.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$11.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.15
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$12.45
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$12.46

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02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.47
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.60
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$12.64
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$12.78
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$12.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.12
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.25
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.46
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.48
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.49
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.70
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.83
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$13.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.02
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.23
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.39
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.43
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.44
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$14.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.19
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.29
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.49
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.93

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$15.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$15.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$16.61
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$16.65
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$16.67
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$16.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$16.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies - LOTE	\$17.70
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$17.78
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$17.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$18.59
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$19.09
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$19.16
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.75
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$19.95
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$19.98
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.61
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$20.64
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$20.76
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$20.97
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$21.09
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$21.59
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$21.62
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$21.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$21.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$22.19
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$22.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
02/13/26	9000014637	Amazon.com Services, Inc.	BEF - General Supplies	\$23.96
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$23.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$23.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$23.99
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	\$23.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$24.29
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.53
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$24.61
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$24.70
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$24.93
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$24.95
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.04
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.04
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.36
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.48
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.54
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.58
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.64
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$25.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$25.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$26.59
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$26.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$26.99
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$26.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$27.99

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$28.49
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$28.84
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$28.95
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$29.08
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.18
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.59
02/13/26	9000014637	Amazon.com Services, Inc.	Art - General Supplies	\$31.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$32.11
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$32.50
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$32.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$33.74
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$33.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$34.07
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.39
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.62
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$34.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$35.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$35.08
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.13
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$36.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$36.43

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$36.46
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$37.17
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$37.18
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$37.48
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$37.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.41
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$38.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$39.95
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$39.98
02/13/26	9000014637	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.98
02/13/26	9000014637	Amazon.com Services, Inc.	Art - General Supplies	\$39.99
02/13/26	9000014637	Amazon.com Services, Inc.	Garden Grant General Supplies - Texas	\$39.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$39.99
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$41.99
02/13/26	9000014637	Amazon.com Services, Inc.	Garden Grant General Supplies - Texas	\$43.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$44.10
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$44.88
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$46.32
02/13/26	9000014637	Amazon.com Services, Inc.	Art - General Supplies	\$47.24
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$47.68
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$47.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$48.00
02/13/26	9000014637	Amazon.com Services, Inc.	Life Skills - General Supplies	\$48.99
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$49.00
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$49.00
02/13/26	9000014637	Amazon.com Services, Inc.	P.E. - General Supplies	\$49.18
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$53.87
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$53.98

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02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$53.98
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$54.49
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$54.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$56.74
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$56.94
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$56.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$57.55
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$57.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$59.23
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$59.90
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$59.96
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$59.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$61.50
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$61.68
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$61.83
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$62.99
02/13/26	9000014637	Amazon.com Services, Inc.	BEF - General Supplies	\$63.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$67.72
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$69.06
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$71.37
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$71.92
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$73.35
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$73.57
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$74.96
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$75.92
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$76.41
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$79.00
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$79.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$79.99

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02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$87.96
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$88.74
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$89.90
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$92.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$93.70
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$95.83
02/13/26	9000014637	Amazon.com Services, Inc.	Principal - Student General Supplies	\$95.96
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$97.71
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$99.96
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$108.27
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$111.84
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$113.07
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$118.32
02/13/26	9000014637	Amazon.com Services, Inc.	Art - General Supplies	\$119.80
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$121.20
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$121.52
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$130.16
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$133.50
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$134.85
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$157.68
02/13/26	9000014637	Amazon.com Services, Inc.	Garden Grant General Supplies - Texas	\$157.88
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$165.84
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$185.98
02/13/26	9000014637	Amazon.com Services, Inc.	Reading Material	\$192.63
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$196.56
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$199.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$206.68
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$223.96

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02/13/26	9000014637	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$229.99
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$231.98
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies - Concessions	\$232.72
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$235.82
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$236.97
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$239.92
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$245.88
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$249.89
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$321.55
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies - Concessions	\$328.96
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$342.54
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$366.96
02/13/26	9000014637	Amazon.com Services, Inc.	PTO - General Supplies	\$401.70
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$415.65
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$480.82
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$732.71
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$737.75
02/13/26	9000014637	Amazon.com Services, Inc.	BEF - General Supplies	\$937.30
02/13/26	9000014637	Amazon.com Services, Inc.	BOA - General Supplies	\$947.88
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$1,058.00
02/13/26	9000014637	Amazon.com Services, Inc.	General Supplies	\$1,058.00
02/13/26	531653	AT&T Mobility	Telephone Cell Phone	\$1,625.67
02/13/26	9000014638	Badillo, Bryan	Game Officials	\$165.00
02/13/26	9000014638	Badillo, Bryan	Game Officials	\$185.00
02/13/26	9000014639	Balli, Jason	Game Officials	\$180.00
02/13/26	9000014639	Balli, Jason	Game Officials	\$180.00
02/13/26	531654	Balli, Marcus	Game Officials	\$180.00
02/13/26	531655	Bandera Electric Cooperative	Electricity	\$28.17
02/13/26	9000014640	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,706.80
02/13/26	9000014640	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$1,849.36
02/13/26	9000014641	Blick Art Materials	General Supplies	\$6.90
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$11.19

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02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$15.48
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$18.65
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$22.38
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$22.38
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$22.38
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$22.38
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$22.38
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$37.30
02/13/26	9000014641	Blick Art Materials	Art - General Supplies	\$47.58
02/13/26	9000014642	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$42.99
02/13/26	9000014643	Boerne Star	Reading Material	\$75.00
02/13/26	9000014644	Bridging Academics with School Evaluations	Professional Services	\$5,400.00
02/13/26	9000014644	Bridging Academics with School Evaluations	Professional Services	\$10,215.00
02/13/26	531657	CDW Government	BEF Grants - Instructional Equipment	\$279.90
02/13/26	531657	CDW Government	BEF Grants - Instructional Equipment	\$300.00
02/13/26	531657	CDW Government	BEF Grant - General Supplies	\$363.87
02/13/26	531657	CDW Government	General Supplies	\$380.00
02/13/26	531657	CDW Government	BEF Grant - General Supplies	\$600.00
02/13/26	531657	CDW Government	BEF Grants - Instructional Equipment	\$650.00
02/13/26	531657	CDW Government	BEF Grant - General Supplies	\$1,300.00
02/13/26	531657	CDW Government	Miscellaneous	\$2,195.00
02/13/26	531657	CDW Government	BEF Grant - General Supplies	\$2,435.13
02/13/26	531657	CDW Government	BEF Grants - Instructional Equipment	\$2,900.00
02/13/26	531657	CDW Government	BEF Grant - General Supplies	\$5,600.00
02/13/26	9000014645	Chalks Truck Parts	Transp Supplies	\$2,062.58
02/13/26	531658	Champion HS FFA Booster Club	Travel & Subsistence-Students	\$40.00
02/13/26	531659	Cintas Corporation	Miscellaneous Contracted Svs	\$137.16
02/13/26	9000014646	Cintas Corporation	Miscellaneous Contracted Svs	\$198.05
02/13/26	9000014647	City Electric Supply Company	Supplies - Maintenance	\$13.00
02/13/26	9000014647	City Electric Supply Company	Supplies - Maintenance	\$769.75
02/13/26	9000014648	Clampitt Paper Company of San Antonio	General Supplies	\$1,800.00

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02/13/26	9000014649	Clark, Alyssa Schechter	Admin Travel	\$49.23
02/13/26	9000014649	Clark, Alyssa Schechter	Admin Travel	\$62.23
02/13/26	9000014650	Commercial Kitchen Parts and Service	Contracted Maintenance	\$370.59
02/13/26	9000014651	Concord Theatricals Corp	General Supplies	\$16.25
02/13/26	9000014651	Concord Theatricals Corp	General Supplies	\$24.99
02/13/26	9000014651	Concord Theatricals Corp	General Supplies	\$208.81
02/13/26	531660	ControlScan Inc.	Miscellaneous Operating Costs	\$81.59
02/13/26	9000014652	Coughlan Companies, LLC	Library - Reading material	\$2,698.00
02/13/26	9000014653	CuStumm Design & Tees LLC	Principal - School Office General Supplies	\$3.00
02/13/26	9000014653	CuStumm Design & Tees LLC	Principal - School Office General Supplies	\$8.00
02/13/26	9000014653	CuStumm Design & Tees LLC	Principal - School Office General Supplies	\$667.07
02/13/26	9000014654	Davis, Michael A, Sr	Game Officials	\$135.00
02/13/26	9000014655	Dingman, Christopher	Misc Contracted Svs	\$240.00
02/13/26	531661	Dominion Country Club	Travel & Subsistence-Student	\$250.00
02/13/26	9000014656	Dramatic Publishing	General Supplies	\$25.11
02/13/26	9000014656	Dramatic Publishing	General Supplies	\$43.40
02/13/26	9000014656	Dramatic Publishing	General Supplies	\$54.75
02/13/26	9000014656	Dramatic Publishing	General Supplies	\$80.00
02/13/26	531662	Elizalde, Eddie	Game Officials	\$115.00
02/13/26	9000014657	Empire Roofing Companies, Inc	Contracted Maintenance	\$630.00
02/13/26	9000014657	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,249.74
02/13/26	9000014657	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,342.07
02/13/26	9000014657	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,490.01
02/13/26	9000014658	Encore Industrial Products, LLC	Supplies - Maintenance	\$831.60
02/13/26	9000014659	ESC Region 20	Region 20 Services	\$60.00
02/13/26	9000014659	ESC Region 20	GT - Travel & Subsistence-Employee	\$150.00
02/13/26	9000014660	Espinosa, Nadine Hidalgo	Recruiting Travel	\$251.86
02/13/26	531663	Fair Oaks Ranch Utilities	Water	\$91.13
02/13/26	531663	Fair Oaks Ranch Utilities	Sewer	\$102.40
02/13/26	531664	Ferrelli, David, Jr	Game Officials	\$95.00
02/13/26	9000014661	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
02/13/26	9000014661	Firefly Professional Service Providers LLC	Professional Services	\$6,752.00

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02/13/26	9000014661	Firefly Professional Service Providers LLC	Professional Services	\$11,024.00
02/13/26	9000014662	Flores, Daniel P	Game Officials	\$180.00
02/13/26	9000014663	Follett Content Solutions (BOOKS)	Library - Reading material	\$30.40
02/13/26	9000014663	Follett Content Solutions (BOOKS)	Reading Materials	\$323.45
02/13/26	9000014663	Follett Content Solutions (BOOKS)	Library - Reading material	\$3,394.51
02/13/26	9000014664	Gathomi, Paul	Game Officials	\$135.00
02/13/26	9000014665	Gavia, Mariano	Game Officials	\$165.00
02/13/26	9000014665	Gavia, Mariano	Game Officials	\$165.00
02/13/26	9000014666	Gillory, Patsy Braley	Accompanist	\$400.00
02/13/26	531666	Grant, Aiden	Game Officials	\$100.00
02/13/26	531667	Grey Forest Utilities	Natural Gas	\$1,984.84
02/13/26	9000014667	G-Sec Safety and Security LLC	Misc Contracted Svs - Bond Interest	\$22,500.00
02/13/26	9000014668	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$70.25
02/13/26	531668	Hagan, Jess	Game Officials	\$180.00
02/13/26	9000014670	Harmon, James Francis	Travel & Subsistence-Employ	\$108.70
02/13/26	9000014671	Hart, Brittany	Miscellaneous Contracted Svs	\$60.00
02/13/26	9000014671	Hart, Brittany	Orchestra - Contracted Services for Extra Curricul	\$225.00
02/13/26	9000014671	Hart, Brittany	Orchestra - Contracted Services for Extra	\$225.00
02/13/26	9000014671	Hart, Brittany	Orchestra - Contracted Services for Extra	\$225.00
02/13/26	9000014671	Hart, Brittany	Orchestra - Contracted Services for Extra	\$300.00
02/13/26	9000014672	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$755.18
02/13/26	9000014672	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$955.56
02/13/26	531669	Herff Jones LLC	General Supplies	\$35.00
02/13/26	531669	Herff Jones LLC	General Supplies	\$49.95
02/13/26	531669	Herff Jones LLC	General Supplies	\$497.50
02/13/26	531669	Herff Jones LLC	General Supplies	\$995.00
02/13/26	9000014673	Hernandez, Alexander	Game Officials	\$165.00
02/13/26	9000014674	Hernandez, Sheila Dawn	Game Officials	\$165.00
02/13/26	9000014675	Herrera, Gerardo	Game Officials	\$115.00
02/13/26	9000014676	High School Music Service, Inc	General Supplies	(\$5,856.00)
02/13/26	9000014676	High School Music Service, Inc	General Supplies	\$11,713.00
02/13/26	531670	Hill Country Tennis Academy	Rentals - Operating	\$125.00

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02/13/26	9000014677	Hill Country Timing	Miscellaneous Contracted Svs	\$1,600.00
02/13/26	9000014678	Hillyard Inc.	General Supplies	\$195.19
02/13/26	9000014679	Hinojosa, David	Game Officials	\$135.00
02/13/26	9000014679	Hinojosa, David	Game Officials	\$180.00
02/13/26	9000014680	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$147.47
02/13/26	9000014682	Huls, Joseph	Miscellaneous Contracted Svs	\$1,500.00
02/13/26	408019	Indiana Wesleyan University	Elevate Intern Program	\$2,940.00
02/13/26	408019	Indiana Wesleyan University	Elevate Intern Program	\$2,940.00
02/13/26	9000014683	Jimenez, Jacob	Game Officials	\$100.00
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$8.99
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$20.49
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$30.49
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$103.99
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$108.94
02/13/26	9000014685	JW Pepper & Sons Inc	General Supplies	\$147.49
02/13/26	9000014686	Katzer Lawn & Tree Service LLC	Miscellaneous Contracted Svs	\$1,105.00
02/13/26	9000014687	Kovel, Sarah	Game Officials	\$165.00
02/13/26	9000014688	Kurmis, Lindsey Erin	Travel & Subsistence-Employ	\$99.71
02/13/26	9000014689	Lakeshore Learning Materials	General Supplies	\$284.05
02/13/26	531704	LCR Hotel LLC	Student Council Miscellaneous Contracted	\$9,000.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$383.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$383.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$414.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$436.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$444.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$444.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$444.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$640.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$640.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$640.00
02/13/26	531671	Liquid Environmental Solutions	Contracted Maintenance	\$836.85
02/13/26	531672	Llano ISD	Travel & Subsistence-Studen	\$325.00
02/13/26	9000014692	Loredo, David A	Game Officials	\$115.00

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02/13/26	531673	Martinez, Casey	Active Students Pre-Paid Accounts	\$14.10
02/13/26	531674	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$203.78
02/13/26	531675	Maxwell, Stefan	Game Officials	\$115.00
02/13/26	531676	McKenney, Warren	Game Officials	\$135.00
02/13/26	531677	McKenzie, Gregory Gene	Game Officials	\$180.00
02/13/26	531678	Medina Valley H.S.	Travel & Subsistence-Studen	\$890.00
02/13/26	531679	Medina Valley ISD	Travel & Subsistence-Studen	\$1,000.00
02/13/26	531680	Mejia, Rolando	Game Officials	\$110.00
02/13/26	9000014693	Monarch Trophy Studio	General Supplies	\$12.00
02/13/26	9000014693	Monarch Trophy Studio	General Supplies	\$12.50
02/13/26	9000014693	Monarch Trophy Studio	General Supplies	\$13.00
02/13/26	9000014693	Monarch Trophy Studio	Miscellaneous Operating	\$35.95
02/13/26	9000014693	Monarch Trophy Studio	Theatre Arts - Ex. Curr. General Supplies	\$497.35
02/13/26	9000014693	Monarch Trophy Studio	Miscellaneous Operating	\$523.50
02/13/26	531681	Morales, Christopher	Game Officials	\$100.00
02/13/26	9000014694	Morales, Gabriel	Game Officials	\$135.00
02/13/26	9000014695	Moring, Stephen Gregory	Parking & Security - Contract Services	\$110.00
02/13/26	9000014695	Moring, Stephen Gregory	Professional Services	\$165.00
02/13/26	9000014695	Moring, Stephen Gregory	Professional Services	\$192.50
02/13/26	9000014696	Murrah, Stacie M	Travel & Subsistence-Employ	\$33.35
02/13/26	9000014697	National Speech and Debate Association	Debate - General Supplies	\$36.52
02/13/26	9000014698	Netsync Network Solutions	Miscellaneous	\$2,029.20
02/13/26	531682	Office Depot	General Supplies	\$99.71
02/13/26	531682	Office Depot	General Supplies	\$353.64
02/13/26	531682	Office Depot	General Supplies	\$707.28
02/13/26	9000014699	O'Hare, John Matthew	Travel & Subsistence-Employees	(\$45.85)
02/13/26	9000014699	O'Hare, John Matthew	Travel & Subsistence-Employees	\$53.29
02/13/26	531683	Ondrusek, Gregg	Game Officials	\$135.00

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02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$669.55
02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$788.78
02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$2,890.37
02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$3,092.09
02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$7,389.22
02/13/26	9000014701	Pedernales Electric Cooperative Inc	Electricity	\$10,329.32
02/13/26	9000014702	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$42.15
02/13/26	9000014702	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.46
02/13/26	9000014702	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$54.41
02/13/26	9000014702	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$57.42
02/13/26	531684	Playaway Products LLC	Library - Reading material	\$1,007.79
02/13/26	531685	Playwell Group, Inc.	Principal - General Supplies	\$1,125.90
02/13/26	531686	Pleasanton ISD	Travel & Subsistence-Student	\$400.00
02/13/26	9000014703	Power Lift	BEF - General Supplies	\$149.43
02/13/26	9000014703	Power Lift	BEF - General Supplies	\$1,790.00
02/13/26	531687	Powers, Kelsey	Game Officials	\$180.00
02/13/26	9000014704	Precision Business Machines Inc	General Supplies	\$359.99
02/13/26	531688	Reece Plumbing	Supplies - Maintenance	\$70.68
02/13/26	531688	Reece Plumbing	Supplies - Maintenance	\$174.94
02/13/26	531688	Reece Plumbing	Supplies - Maintenance	\$312.76
02/13/26	531688	Reece Plumbing	Supplies - Maintenance	\$313.65
02/13/26	531688	Reece Plumbing	Supplies - Maintenance	\$699.57
02/13/26	9000014706	Reston Express Distributing	Uniform Service	\$32.00
02/13/26	9000014706	Reston Express Distributing	Principal - General Supplies	\$44.00
02/13/26	9000014706	Reston Express Distributing	General Supplies	\$50.00
02/13/26	9000014706	Reston Express Distributing	General Supplies	\$302.00
02/13/26	9000014707	Rexel USA Inc	Supplies - Maintenance	\$623.59
02/13/26	531689	Robert Half Inc	Miscellaneous	\$4,770.00
02/13/26	9000014708	Robinson, Matthew D	Game Officials	\$180.00
02/13/26	531690	Robotics Education & Competition Foundation	Travel & Subsistence-Students	\$75.00
02/13/26	531691	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
02/13/26	531691	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
02/13/26	531691	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00

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02/13/26	9000014710	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$27.63
02/13/26	531692	Salinas, Rogelio	Game Officials	\$100.00
02/13/26	9000014711	Sanchez, Jose L	Game Officials	\$165.00
02/13/26	531693	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$26.17
02/13/26	531693	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$68.00
02/13/26	9000014712	Sherwin Williams	Supplies - Maintenance	\$39.75
02/13/26	9000014712	Sherwin Williams	Supplies - Maintenance	\$59.58
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$55.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$60.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$75.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$366.50
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$410.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,114.68
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,124.24
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,500.00
02/13/26	9000014713	Simple Reliable Supply LLC	Supplies - Maintenance	\$1,899.51
02/13/26	9000014714	Smith, Ashley	Game Officials	\$180.00
02/13/26	9000014715	Smolik, Derek	Game Officials	\$110.00
02/13/26	531694	St. Mary's University Of Sa	Band Travel & Subsistance with Students	\$250.00
02/13/26	531695	St. Peter The Apostle Catholic	Miscellaneous Contracted Svs	\$192.00
02/13/26	9000014716	Starbuck, Ken	Game Officials	\$100.00
02/13/26	9000014717	STEMfinity LLC	General Supplies	\$30.00
02/13/26	9000014717	STEMfinity LLC	BEF Grants - General Supplies	\$30.00
02/13/26	9000014717	STEMfinity LLC	BEF Grants - General Supplies	\$120.95
02/13/26	9000014717	STEMfinity LLC	BEF Grants - General Supplies	\$1,245.00
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$15.69
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$33.82
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$41.13
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$54.31
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$104.64

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02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$104.64
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$104.64
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$162.88
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$170.47
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$180.93
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$186.67
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$187.31
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$189.20
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$199.92
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$202.37
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$202.71
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$208.40
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$219.49
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$219.65
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$224.25
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$257.69
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$271.38
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$311.97
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$349.77
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$404.02
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$424.80
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$498.29
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$576.42
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$581.70
02/13/26	9000014718	Sysco Central Texas Inc.	Non-Food Cost	\$787.86
02/13/26	531696	Taft High School	Travel & Subsistence-Student	\$850.00
02/13/26	9000014719	Tatsch, Ron	Game Officials	\$115.00
02/13/26	8000000820	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
02/13/26	8000000820	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$136,317.00
02/13/26	8000000820	Teacher Retirement System	Group Health-ActiveCare HD	\$168,069.00
02/13/26	8000000820	Teacher Retirement System	Group Health-ActiveCare Primary	\$348,708.00
02/13/26	9000014720	Teacher Synergy, LLC	BEF - General Supplies	\$190.00
02/13/26	9000014720	Teacher Synergy, LLC	BEF - General Supplies	\$300.00

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02/13/26	531697	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$225.00
02/13/26	531697	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$420.00
02/13/26	531698	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$20.00
02/13/26	531698	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$50.00
02/13/26	531699	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
02/13/26	9000014722	Turner, Ralph	Game Officials	\$180.00
02/13/26	9000014723	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
02/13/26	9000014723	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
02/13/26	9000014723	UIL Music Region 29	Travel & Subsistence-Studen	\$2,000.00
02/13/26	9000014724	Urdiales, Michael	Game Officials	\$180.00
02/13/26	9000014725	V Fit Productions	Student Council Miscellaneous Contracted	\$50.00
02/13/26	9000014725	V Fit Productions	Student Council Miscellaneous Contracted	\$150.00
02/13/26	9000014725	V Fit Productions	Student Council Miscellaneous Contracted	\$229.60
02/13/26	9000014725	V Fit Productions	Student Council Miscellaneous Contracted	\$450.00
			Svs	
02/13/26	9000014725	V Fit Productions	Student Council Miscellaneous Contracted	\$1,250.00
02/13/26	9000014726	ValidateME	Misc. Contracted Svs	\$200.00
02/13/26	9000014727	Villalobos, John, II	Game Officials	\$110.00
02/13/26	9000014727	Villalobos, John, II	Game Officials	\$110.00
02/13/26	531700	Waller, Jemarlon	Game Officials	\$135.00
02/13/26	531701	Watson, Kenneth	Game Officials	\$165.00
02/13/26	9000014728	Webb, Ana M	Travel & Subsistence-Employees	\$162.26
02/13/26	531702	Weissman's Theatrical Supply, Inc	Pep Squad - General Supplies	\$213.21
02/13/26	9000014729	Western Psychological Services - WPS	Testing Material	\$24.10
02/13/26	9000014729	Western Psychological Services - WPS	Testing Material	\$44.00
02/13/26	9000014729	Western Psychological Services - WPS	Testing Material	\$54.00
02/13/26	9000014729	Western Psychological Services - WPS	Testing Material	\$143.00
02/13/26	531703	Williams, Elvis	Active Students Pre-Paid Accounts	\$234.00
02/13/26	9000014730	Yates Company LLC	Contracted Maintenance	\$3,448.80
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$141.97)
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$119.99)
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$70.99)

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02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$70.99)
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$70.99)
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$27.64)
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.34
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.63
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$18.70
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.59
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.77
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$20.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.34
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.79
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.95
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.72
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.41
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.88
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.03
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.35
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.58
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.94
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.10
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$44.55
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$51.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$53.98
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$72.96
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$77.90
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$89.94

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02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$95.88
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$148.41
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$172.56
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$199.99
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$212.96
02/13/26	9000014637	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$2,271.56
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$19.65
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$19.66
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$19.66
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$19.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$20.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$22.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$24.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$26.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$29.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$79.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$79.99
02/13/26	531656	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$1,468.21
02/13/26	531665	Govconnection, Inc.	TIG Grant 25-26 - General Supplies	\$327.52
02/13/26	9000014669	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$599.22
02/13/26	9000014669	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$599.22
02/13/26	9000014669	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$599.22
02/13/26	9000014669	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$3,272.38

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02/13/26	9000014681	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$4,640.00
02/13/26	9000014684	Jordan, Linda K	Travel & Subsistence-Employee	\$70.35
02/13/26	9000014684	Jordan, Linda K	Travel & Subsistence-Employee	\$85.48
02/13/26	9000014689	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$332.43
02/13/26	9000014689	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$332.45
02/13/26	9000014690	Lambert, Sara Ashley	Travel & Subsistence-Employees	\$46.90
02/13/26	9000014690	Lambert, Sara Ashley	Travel & Subsistence-Employees	\$169.65
02/13/26	9000014691	Literacy Resources, LLC	TIG Grant 25-26 - General Supplies	\$59.88
02/13/26	9000014691	Literacy Resources, LLC	TIG Grant 25-26 - General Supplies	\$499.00
02/13/26	9000014700	Oticon, Inc.	General Supplies	\$19.99
02/13/26	9000014700	Oticon, Inc.	General Supplies	\$620.00
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$4.78
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.57
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.57
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.57
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.57
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.57
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.58
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.58
02/13/26	531684	Playaway Products LLC	TIG Grant 25-26 - General Supplies	\$612.58
02/13/26	9000014705	Prince, Christopher J	Travel & Subsistence-Employees	\$60.89
02/13/26	9000014705	Prince, Christopher J	Travel & Subsistence-Employees	\$128.33
02/13/26	9000014709	Rohde, Bridgette N	Travel & Subsistence-Employees	\$63.44
02/13/26	9000014709	Rohde, Bridgette N	Travel & Subsistence-Employees	\$166.75

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02/13/26	9000014721	Teaching Strategies LLC	Miscellaneous Contracted Svs	\$3,985.00
02/18/26	530914	Flink, Mary Lou	Game Officials	(\$155.00)
02/18/26	8000000182	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$1.32)
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.38
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$9.22
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$14.31
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$36.58
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$49.58
02/18/26	8000000182	Texas Comptroller of Public Accounts	Sales Tax Due	\$161.06
02/20/26	9000014731	95 Percent Group Inc.	General Supplies	\$52.80
02/20/26	9000014731	95 Percent Group Inc.	General Supplies	\$528.00
02/20/26	9000014732	Albarracin, Daniel Alberto	Game Officials	\$180.00
02/20/26	9000014733	Alert Services, Inc.	General Supplies	\$2.12
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$3.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$4.99
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$5.70
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$5.76
02/20/26	9000014734	Amazon.com Services, Inc.	Floral Design - General Supplies	\$5.95
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$5.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$6.09
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$6.33
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$6.49
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$6.49
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$6.64
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.64
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.69
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$6.88
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$6.95
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$6.99
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.57
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$7.58
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$7.67
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$7.76

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02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$7.95
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$7.95
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$7.95
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$7.97
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$8.99
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.49
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$9.58
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$9.58
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$9.95
02/20/26	9000014734	Amazon.com Services, Inc.	Life Skills - General Supplies	\$9.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$9.99
02/20/26	9000014734	Amazon.com Services, Inc.	German Club-Ex.Curr. General Supplies	\$9.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$10.26
02/20/26	9000014734	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$10.85
02/20/26	9000014734	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$10.85
02/20/26	9000014734	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$10.85
02/20/26	9000014734	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$10.85
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$10.91
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$10.95
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$10.97
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$11.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$11.99
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$12.98
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$12.98
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$13.00
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$13.22
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$13.48
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$13.48

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02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$13.50
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$13.57
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$14.29
02/20/26	9000014734	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$14.76
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.99
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$15.29
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$15.90
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$15.98
02/20/26	9000014734	Amazon.com Services, Inc.	Mu Alpha Theta - General Supplies	\$15.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.14
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.14
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.24
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.93
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$16.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$16.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$17.46
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$17.54
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$17.91
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$17.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$18.04
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$18.39
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$18.58
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$18.80
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$18.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$19.08
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$19.12
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$19.35
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$19.47
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$19.96

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02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$19.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$19.99
02/20/26	9000014734	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$20.79
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$20.85
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$20.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$20.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$21.62
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$21.90
02/20/26	9000014734	Amazon.com Services, Inc.	Mu Alpha Theta - General Supplies	\$22.09
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$22.25
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$22.79
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$23.19
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$23.58
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$23.85
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$23.95
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$23.97
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$24.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$25.60
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$25.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$26.17
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$26.92
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$26.96
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$26.97
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$27.95
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.96
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$28.99
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$29.09
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$29.40
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$29.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$29.98
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$30.39
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$30.49

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02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$30.98
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$31.96
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$31.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$32.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$32.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$32.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$32.99
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$33.53
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$33.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$35.58
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$35.85
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$35.90
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$35.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$36.82
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$37.23
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$37.76
02/20/26	9000014734	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$37.95
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$39.88
02/20/26	9000014734	Amazon.com Services, Inc.	Principal - General Supplies	\$39.98
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$41.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$42.20
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$43.02
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$43.16
02/20/26	9000014734	Amazon.com Services, Inc.	Principal - General Supplies	\$44.07
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$44.08
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$45.84
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$47.49
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$47.85
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$49.56
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$50.68
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$52.00
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$54.75
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$56.22

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02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$57.20
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$57.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - Language Arts	\$58.20
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$59.10
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$61.74
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$62.20
02/20/26	9000014734	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$62.68
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$63.99
02/20/26	9000014734	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$64.60
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$64.95
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$65.65
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$65.99
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$68.52
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$71.70
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$73.16
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$74.91
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$77.42
02/20/26	9000014734	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$79.98
02/20/26	9000014734	Amazon.com Services, Inc.	Yearbook - General Supplies	\$89.98
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$90.35
02/20/26	9000014734	Amazon.com Services, Inc.	Mu Alpha Theta - General Supplies	\$90.93
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$92.04
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$97.50
02/20/26	9000014734	Amazon.com Services, Inc.	Mu Alpha Theta - General Supplies	\$97.86
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$101.68
02/20/26	9000014734	Amazon.com Services, Inc.	Principal - General Supplies	\$101.94
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$102.25
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$103.95
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$107.98
02/20/26	9000014734	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$118.73
02/20/26	9000014734	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$127.98
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - PTECH	\$131.98
02/20/26	9000014734	Amazon.com Services, Inc.	Supplies - Maintenance	\$148.00

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02/20/26	9000014734	Amazon.com Services, Inc.	Supplies - Maintenance	\$156.40
02/20/26	9000014734	Amazon.com Services, Inc.	Spanish Honor Society - General Supplies	\$157.80
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$168.03
02/20/26	9000014734	Amazon.com Services, Inc.	IMA Instructional Materials	\$172.56
02/20/26	9000014734	Amazon.com Services, Inc.	Supplies - Maintenance	\$183.75
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$208.04
02/20/26	9000014734	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$223.89
02/20/26	9000014734	Amazon.com Services, Inc.	Kindness Club - Miscellaneous Operating	\$229.90
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$237.18
02/20/26	9000014734	Amazon.com Services, Inc.	Floral Design - General Supplies	\$275.96
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies	\$283.00
02/20/26	9000014734	Amazon.com Services, Inc.	General Supplies - PTECH	\$318.65
02/20/26	9000014735	AMC Music LLC	General Supplies	\$17.50
02/20/26	9000014735	AMC Music LLC	General Supplies	\$18.01
02/20/26	9000014735	AMC Music LLC	General Supplies	\$23.00
02/20/26	9000014735	AMC Music LLC	General Supplies	\$67.50
02/20/26	9000014735	AMC Music LLC	General Supplies	\$69.00
02/20/26	9000014735	AMC Music LLC	General Supplies	\$75.00
02/20/26	9000014735	AMC Music LLC	General Supplies	\$82.50
02/20/26	9000014736	Assessment Intervention Management	Professional Services	\$9,643.75
02/20/26	9000138694	Association of Texas Professional Educators	Atpe	\$4,509.37
02/20/26	531705	AT&T	Telephone Cell Phone	\$170.34
02/20/26	531706	Autistic Treatment Center	Professional Services	\$11,454.85
02/20/26	9000014737	B and H Photo Video	General Supplies	\$460.08
02/20/26	531707	Bandera Electric Cooperative	Electricity	\$23,390.25
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$37.00
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.44
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.92
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.88

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02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.04
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.84
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.68
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.16
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.64
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.12
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.60
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.08
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.08
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.08
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.09
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.56
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.04
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03

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02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.52
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.96
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.00
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.48
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.44
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.96
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.44
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.85
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.88
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.60
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
02/20/26	531709	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$94.72
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$13.48

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02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$14.06
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$42.99
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$53.96
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$69.98
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$85.35
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$96.18
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$216.14
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$278.00
02/20/26	9000014738	Boerne Auto Truck Supply, Inc.	Parts	\$330.01
02/20/26	9000138695	Boerne Education Foundation	Bef	\$1,543.00
02/20/26	9000138696	Boerne Health Club	24/7 Health Club	\$552.73
02/20/26	8000000821	Boerne Isd General Operating	Early Childhood	\$16,375.00
02/20/26	9000014739	Bridging Academics with School Evaluations	Professional Services	\$5,275.00
02/20/26	9000014739	Bridging Academics with School Evaluations	Professional Services	\$6,000.00
02/20/26	9000014740	Bucks Wheel & Equipment Co.	Parts	\$290.39
02/20/26	9000014740	Bucks Wheel & Equipment Co.	Parts	\$1,717.41
02/20/26	531710	Burns, Scott Edward	Accompanist	\$370.00
02/20/26	9000014741	Carlisle Air Automotive	Parts	\$352.50
02/20/26	9000014741	Carlisle Air Automotive	Parts	\$432.93
02/20/26	9000014741	Carlisle Air Automotive	Parts	\$1,050.00
02/20/26	9000014742	Carolina Biological Supply Co.	General Supplies	\$25.60
02/20/26	9000014742	Carolina Biological Supply Co.	General Supplies	\$85.00
02/20/26	9000014742	Carolina Biological Supply Co.	General Supplies	\$90.12
02/20/26	9000014742	Carolina Biological Supply Co.	General Supplies	\$746.80
02/20/26	9000014743	Certiport, a business of NCS Pearson, Inc	Testing Material	\$24.75
02/20/26	9000014743	Certiport, a business of NCS Pearson, Inc	Testing Material	\$170.10
02/20/26	9000014743	Certiport, a business of NCS Pearson, Inc	Testing Material	\$242.40
02/20/26	9000014743	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$3,786.00
02/20/26	531711	Choice Flower Exchange	Floral Design - General Supplies	\$479.15
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$73.59
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$337.87

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02/20/26	9000014744	Chromebookparts.com	General Supplies	\$674.25
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$674.25
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$739.60
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$961.63
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$1,124.50
02/20/26	9000014744	Chromebookparts.com	General Supplies	\$1,766.16
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$157.57
02/20/26	9000014745	Cintas Corporation	Miscellaneous Contracted Svs	\$157.57
02/20/26	9000014746	City Electric Supply Company	Supplies - Maintenance	(\$442.07)
02/20/26	9000014746	City Electric Supply Company	Supplies - Maintenance	\$87.61
02/20/26	9000014746	City Electric Supply Company	Supplies - Maintenance	\$254.17
02/20/26	9000014746	City Electric Supply Company	Supplies - Maintenance	\$294.32

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02/20/26	9000014746	City Electric Supply Company	Supplies - Maintenance	\$428.62
02/20/26	9000014747	City Of Boerne Utilities	Sewer	\$509.10
02/20/26	9000014747	City Of Boerne Utilities	Water	\$673.72
02/20/26	9000014747	City Of Boerne Utilities	Water	\$734.89
02/20/26	9000014747	City Of Boerne Utilities	Sewer	\$757.52
02/20/26	9000014747	City Of Boerne Utilities	Water	\$864.30
02/20/26	9000014747	City Of Boerne Utilities	Water	\$935.60
02/20/26	9000014747	City Of Boerne Utilities	Sewer	\$1,020.53
02/20/26	9000014747	City Of Boerne Utilities	Water	\$1,294.08
02/20/26	9000014747	City Of Boerne Utilities	Sewer	\$1,666.37
02/20/26	9000014747	City Of Boerne Utilities	Natural Gas	\$1,908.04
02/20/26	9000014747	City Of Boerne Utilities	Water	\$2,072.64
02/20/26	9000014747	City Of Boerne Utilities	Natural Gas	\$2,915.45
02/20/26	9000014747	City Of Boerne Utilities	Natural Gas	\$6,678.59
02/20/26	9000014747	City Of Boerne Utilities	Natural Gas	\$6,795.51
02/20/26	9000014747	City Of Boerne Utilities	Electricity	\$25,749.41
02/20/26	9000014747	City Of Boerne Utilities	Electricity	\$31,042.27
02/20/26	9000014748	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$23.00
02/20/26	9000014748	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$104.25
02/20/26	9000014748	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$494.12
02/20/26	9000014748	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$636.56
02/20/26	9000014749	Cook, Ryan	Misc Contracted Services	\$165.00
02/20/26	9000014749	Cook, Ryan	Parking & Security - Contract Services	\$275.00
02/20/26	9000014750	CuStumm Design & Tees LLC	Art - General Supplies	\$600.00
02/20/26	9000014751	Davis, Michael A, Sr	Game Officials	\$135.00
02/20/26	9000014752	Debose, Larence R	Game Officials	\$135.00
02/20/26	9000014753	Decock, Matthew	Game Officials	\$110.00
02/20/26	9000014753	Decock, Matthew	Game Officials	\$110.00
02/20/26	9000014754	Deiorio, Jerrett	Game Officials	\$135.00

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02/20/26	8000000822	Expert Pay	Expert Pay - Att Gen	\$908.93
02/20/26	9000014755	Fieldturf USA inc	Contracted Maintenance	\$4,859.37
02/20/26	9000014756	Fitzpatrick, Deborah Lynn	Admin Travel	\$40.25
02/20/26	9000014756	Fitzpatrick, Deborah Lynn	Admin Travel	\$46.00
02/20/26	9000014756	Fitzpatrick, Deborah Lynn	Professional Develop Travel	\$82.65
02/20/26	9000014757	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,909.59
02/20/26	9000014757	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,328.30
02/20/26	531712	Flink, Mary Lou	Game Officials	\$155.00
02/20/26	9000014758	Flores, Daniel P	Game Officials	\$180.00
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$0.96
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$17.99
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$17.99
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$18.24
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$18.99
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$18.99
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$19.99
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Library - Reading material	\$74.36
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$2,035.94
02/20/26	9000014759	Follett Content Solutions (BOOKS)	Reading Materials	\$3,596.14
02/20/26	531713	Garcia, Luis	Game Officials	\$165.00
02/20/26	531714	Garza, Alfredo R	Game Officials	\$135.00
02/20/26	9000014760	Gordon, Chris	Game Officials	\$110.00
02/20/26	531715	Harlan, Allison	Unclaimed Property Payable	\$32.00
02/20/26	531716	Harris County Toll Road Authority	Fees Only	\$43.59
02/20/26	9000014762	Hawkins, Aaron	Game Officials	\$165.00
02/20/26	531717	HD Supply, Inc.	Supplies - Custodial	\$1,217.30
02/20/26	9000014763	Hesselbein Tire Southwest Inc	Tires	\$108.50
02/20/26	9000014763	Hesselbein Tire Southwest Inc	Tires	\$496.00
02/20/26	9000014764	Hillyard Inc.	BMSN Supplies - Custodial	\$41.30
02/20/26	9000014764	Hillyard Inc.	Non-Food Cost	\$116.76
02/20/26	9000014764	Hillyard Inc.	ALC - Custodial	\$190.12
02/20/26	9000014764	Hillyard Inc.	General Supplies	\$255.68
02/20/26	9000014764	Hillyard Inc.	Non-Food Cost	\$420.72

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02/20/26	9000014764	Hillyard Inc.	KES Supplies - Custodial	\$551.60
02/20/26	9000014764	Hillyard Inc.	CES Supplies - Custodial	\$573.25
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$919.82
02/20/26	9000014764	Hillyard Inc.	BMSN Supplies - Custodial	\$1,002.09
02/20/26	9000014764	Hillyard Inc.	VRES Supplies - Custodial	\$1,080.80
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$1,171.52
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$1,471.83
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$1,554.45
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$1,789.31
02/20/26	9000014764	Hillyard Inc.	Supplies - Custodial	\$1,920.60
02/20/26	9000014764	Hillyard Inc.	BMSS Supplies - Custodial	\$1,958.08
02/20/26	9000014765	Hinojosa, David	Game Officials	\$180.00
02/20/26	9000014766	Holt Truck Center	Parts	\$1,259.82
02/20/26	531718	Howard, David	Game Officials	\$180.00
02/20/26	8000000824	HSA Bank	Hsa Bank	\$23,350.98
02/20/26	8000000823	Internal Revenue Service	Fica & Medicare Tax Emp	\$6,852.18
02/20/26	8000000823	Internal Revenue Service	Fica & Medicare Tax Emplr	\$6,852.18
02/20/26	8000000823	Internal Revenue Service	Federal Income Taxes	\$52,557.69
02/20/26	8000000823	Internal Revenue Service	Fica & Medicare Tax Emp	\$97,952.24
02/20/26	8000000823	Internal Revenue Service	Fica & Medicare Tax Emplr	\$97,952.24
02/20/26	8000000823	Internal Revenue Service	Federal Income Taxes	\$362,832.40
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$24.99
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$30.00
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$36.00
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$39.99
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$42.99
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$45.00
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$49.00
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$56.00
02/20/26	9000014768	JW Pepper & Sons Inc	General Supplies	\$267.00
02/20/26	9000014769	Katzer Lawn & Tree Service LLC	Contracted Services	\$450.00
02/20/26	9000014769	Katzer Lawn & Tree Service LLC	Contracted Services	\$4,000.00
02/20/26	531719	Lindskog, Ryan	Game Officials	\$165.00

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02/20/26	531720	Marble Falls ISD	Travel & Subsistence-Student	\$350.00
02/20/26	531721	Matheson Tri-Gas, Inc.	General Supplies	\$171.72
02/20/26	9000014771	McWright, Nicholas Ryan	Misc Contracted Services	\$220.00
02/20/26	531722	Mission Golf Cars	Parking & Security-Contracted Service	\$407.90
02/20/26	9000014772	Mitcham, Thomas A	Game Officials	\$180.00
02/20/26	531723	Molina, Henry	Game Officials	\$165.00
02/20/26	9000014773	Monarch Trophy Studio	Principal - General Supplies	\$14.60
02/20/26	9000014774	Moore, Jared Cade	Professional Services	\$137.50
02/20/26	9000014775	Moring, Stephen Gregory	Professional Services	\$165.00
02/20/26	9000014775	Moring, Stephen Gregory	Professional Services	\$220.00
02/20/26	9000014775	Moring, Stephen Gregory	Parking & Security - Contract Services	\$275.00
02/20/26	531724	Music & Arts Center	Miscellaneous Contracted Svs	\$286.00
02/20/26	9000014776	Muzquiz, Michelle	Dyslexia Teacher Travel	\$16.31
02/20/26	9000014777	Myers, Matt W	Admin Travel	\$35.00
02/20/26	9000014777	Myers, Matt W	Admin Travel	\$47.71
02/20/26	9000014778	N2 Learning L C	Admin Travel	\$150.00
02/20/26	9000014779	National Speech and Debate Association	Dues Only	\$20.00
02/20/26	9000014779	National Speech and Debate Association	Debate - General Supplies	\$30.00
02/20/26	9000014780	Navigate360 LLC	Misc Contracted Services	\$3,916.77
02/20/26	9000138697	NBS	Dependent Care	\$2,836.30
02/20/26	9000138697	NBS	Roth 403b	\$15,313.00
02/20/26	9000138697	NBS	Health Care	\$22,980.67
02/20/26	9000138697	NBS	Annuities	\$41,058.75
02/20/26	9000014781	Netsync Network Solutions	Miscellaneous	\$2,029.20
02/20/26	531725	Nobles, Marlon	Game Officials	\$100.00
02/20/26	531726	Oates, Donna	Dyslexia Teacher Travel	\$27.41
02/20/26	9000014782	Patton, Bowen C	Misc Contracted Services	\$165.00
02/20/26	531727	PBK Architects Inc	HS 03 Design Soft Cost	\$10,687.50
02/20/26	9000014783	Perez, George D	Game Officials	\$135.00
02/20/26	9000014783	Perez, George D	Game Officials	\$135.00
02/20/26	9000014784	Perez, Melissa Ann	Dyslexia Teacher Travel	\$61.63
02/20/26	9000014785	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$46.88
02/20/26	9000014785	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$48.80

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02/20/26	9000014785	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$67.69
02/20/26	531728	Pieper High School	Travel & Subsistence-Student	\$350.00
02/20/26	9000014786	Pina, Amanda E.	Misc Contracted Services	\$220.00
02/20/26	531729	Pleasanton ISD	Travel & Subsistence-Students	\$280.00
02/20/26	9000014787	Poolwerx of Boerne	Miscellaneous Contracted Svs	\$3,620.00
02/20/26	531730	Powers, Kelsey	Game Officials	\$180.00
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Ltd 180/180	\$2.21
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Ltd 60/60	\$3.48
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Dependent Life Insurance	\$48.40
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Permanent Life Insurance	\$54.67
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Ltd 14/14	\$104.64
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Other	\$317.20
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Hospital Indemnity	\$394.60
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Hospital Indemnity	\$466.32
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Life Insurance - Emp	\$506.00
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Health & Life Insurance	\$575.20
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Hospital Indemnity	\$654.17
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Other	\$1,355.80
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Health & Life Insurance	\$1,424.00
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Employee Assistance Program	\$1,657.90
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Hospital Indemnity	\$2,099.90
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Medlink	\$2,119.53
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Health & Life Insurance	\$2,248.00
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Health & Life Insurance	\$2,567.72
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Cancer Premium	\$2,893.64
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Cancer Advantage	\$3,068.44
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Masa	\$3,808.00
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Other	\$5,144.40
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Permanent Life Insurance	\$5,169.09
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Vision Silver Insurance	\$5,260.82
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Accident Choice	\$7,144.14
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Group Health & Life Insurance	\$8,765.26
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Vision Gold Insurance	\$9,061.58

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02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Long Term Disability 0/3	\$15,407.23
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Dental Low Ppo	\$16,275.41
02/20/26	9000138698	Professional Enrollment Concepts, Inc. (Boon	Dental Low Ppo	\$29,714.42
02/20/26	9000014788	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$122.53
02/20/26	531731	Reece Plumbing	Supplies - Maintenance	\$2,702.00
02/20/26	531732	Requenez, Adolfo, Jr	Game Officials	\$135.00
02/20/26	9000014789	Robinson, Matthew D	Game Officials	\$180.00
02/20/26	531733	Rodgers, Joshua	Game Officials	\$185.00
02/20/26	531734	Rodriguez, Estevan	Game Officials	\$135.00
02/20/26	9000014790	Russell, James	Misc Contracted Services	\$220.00
02/20/26	9000014791	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$133.40
02/20/26	531735	Salinas, Rogelio	Game Officials	\$100.00
02/20/26	531735	Salinas, Rogelio	Game Officials	\$135.00
02/20/26	531735	Salinas, Rogelio	Game Officials	\$135.00
02/20/26	531736	San Antonio Water System	Water	\$81.23
02/20/26	531736	San Antonio Water System	Water	\$525.68
02/20/26	531736	San Antonio Water System	Sewer	\$605.72
02/20/26	531738	Sandra Day O'Connor H.S.	Misc Oper - Pep Squad	\$288.00
02/20/26	531737	Sandra Day O'Connor H.S.	Debate Team - Ex. Curr. Student Travel	\$955.00
02/20/26	531739	Scholastic Book Fairs Inc.	Library - Reading material	\$900.08
02/20/26	9000014792	School Specialty Inc.	General Supplies	\$38.20
02/20/26	9000014792	School Specialty Inc.	General Supplies	\$124.80
02/20/26	9000014792	School Specialty Inc.	General Supplies	\$2,688.07
02/20/26	9000014793	Seiter, Ann Denise	Travel & Subsistence-Employ	\$144.28
02/20/26	9000014794	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$59.81
02/20/26	9000014795	Shar Products Company	Orchestra-Ex. Curr. General Supplies	\$177.98
02/20/26	9000014795	Shar Products Company	General Supplies	\$187.88
02/20/26	9000014796	Sherwin Williams	Supplies - Maintenance	\$43.32
02/20/26	9000014797	ShowMakers of America	Pep Squad -Student Travel	\$190.00
02/20/26	9000014797	ShowMakers of America	PEP Squad - Travel & Subsistance	\$205.00
02/20/26	9000014797	ShowMakers of America	Pep Squad -Student Travel	\$220.00
02/20/26	9000014797	ShowMakers of America	PEP Squad - Travel & Subsistance	\$380.00
02/20/26	9000014797	ShowMakers of America	Pep Squad -Student Travel	\$480.00

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02/20/26	9000014797	ShowMakers of America	Pep Squad - Travel & Subsistence-Students	\$510.00
02/20/26	9000014797	ShowMakers of America	PEP Squad - Travel & Subsistance	\$600.00
02/20/26	9000014797	ShowMakers of America	PEP Squad - Travel & Subsistance	\$1,220.00
02/20/26	9000014797	ShowMakers of America	Pep Squad -Student Travel	\$1,220.00
02/20/26	9000014798	Smith, Tiffany T	Game Officials	\$135.00
02/20/26	9000014799	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$142,590.10
02/20/26	9000014800	SST, USA, Inc.	Safety & Security Coord Travel	\$249.00
02/20/26	9000014801	Star Shuttle Inc.	Travel & Subsistence-Students	\$1,393.77
02/20/26	9000014801	Star Shuttle Inc.	Travel & Subsistence-Studen	\$1,500.00
02/20/26	531741	Staropoli, Matias Nicolas	Game Officials	\$165.00
02/20/26	9000014802	STEMfinity LLC	BEF Grants - Instructional Equipment	\$19.95
02/20/26	9000014802	STEMfinity LLC	BEF Grants - Instructional Equipment	\$238.00
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$27.92
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$51.22
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$101.31
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$163.17
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$196.29
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$226.86
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$228.02
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$238.65
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$252.44
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$253.25
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$257.93
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$261.19
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$323.63
02/20/26	9000014803	Sysco Central Texas Inc.	Non-Food Cost	\$346.09
02/20/26	531742	Tapatio Springs Hill Country Resort	Cheer - Miscellaneous Contracted Svs	\$3,337.60
02/20/26	9000014804	TASBO	Safety and Security - Dues Only	\$155.00
02/20/26	9000014805	Taylor's Ace	Supplies - Maintenance	\$72.96
02/20/26	9000014806	Teacher Synergy, LLC	BEF - General Supplies	\$127.99
02/20/26	408032	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
02/20/26	408033	Texas Classroom Teachers Assoc	Tcta	\$88.00

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02/20/26	531743	Texas Educational Colorguard Association	Travel & Subsistence-Studen	\$800.00
02/20/26	531744	Texas Public Service Teachers Association	Forensic Science - Travel & Subsistence-	\$250.00
02/20/26	408034	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
02/20/26	9000014807	Texas Veterinary Medical Association	CTE Certifications	\$1,595.00
02/20/26	531745	The University of Texas at San Antonio	Travel & Subsistence-Studen	\$535.00
02/20/26	531746	The University of Texas at San Antonio	Prom - Contracted Services	\$2,540.00
02/20/26	531747	Tom C. Clark High School	Travel & Subsistence-Studen	\$200.00
02/20/26	531748	US Games	BEF Grants - Instructional Equipment	\$99.95
02/20/26	531748	US Games	BEF Grants - Instructional Equipment	\$179.98
02/20/26	531748	US Games	BEF Grants - Instructional Equipment	\$424.95
02/20/26	531748	US Games	BEF Grants - Instructional Equipment	\$474.99
02/20/26	531749	Verastigui, Elisa N	Game Officials	\$165.00
02/20/26	531750	Veronica's Custom Gifts	General Supplies - PTECH	\$250.00
02/20/26	9000014808	Vivacity Tech PBC	BEF - General Supplies	\$0.00
02/20/26	9000014808	Vivacity Tech PBC	BEF - General Supplies	\$15.00
02/20/26	9000014808	Vivacity Tech PBC	General Supplies	\$205.00
02/20/26	9000014808	Vivacity Tech PBC	BEF - General Supplies	\$3,600.00
02/20/26	531751	Waller, Jemarlon	Game Officials	\$135.00
02/20/26	9000014809	Waste Management Of Texas, Inc	Garbage	\$370.75
02/20/26	9000014809	Waste Management Of Texas, Inc	Garbage	\$1,397.69
02/20/26	9000014809	Waste Management Of Texas, Inc	Garbage	\$2,010.41
02/20/26	531752	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$12.33
02/20/26	531752	Weissman's Theatrical Supply, Inc	Pep Squad Uniform fee-General Supplies	\$55.24
02/20/26	9000014810	Wells, Paul J	Game Officials	\$100.00
02/20/26	9000014811	Wells, Tami Wyse	Travel & Subsistence-Employees	\$90.84
02/20/26	9000014812	Wicker, Joe	Game Officials	\$135.00
02/20/26	9000014813	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$11.75
02/20/26	9000014814	Wilburn, Sarah Elizabeth	Travel & Subsistence-Employ	\$130.45
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$7.59
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$7.59
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$12.52
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$14.20
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$14.20

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02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$106.50
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$454.20
02/20/26	9000014815	William V. Macgill & Co.	General Supplies	\$1,003.80
02/20/26	9000014816	Yzaguirre, Gilbert	Game Officials	\$135.00
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.99
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$76.97
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$99.99
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$149.98
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$149.98
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$158.62
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$279.99
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$386.08
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$854.00
02/20/26	9000014734	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$904.12
02/20/26	531706	Autistic Treatment Center	Professional Services	\$14,836.12
02/20/26	9000014737	B and H Photo Video	TIG Grant 25-26 - General Supplies	\$371.42
02/20/26	9000014737	B and H Photo Video	TIG Grant 25-26 - General Supplies	\$596.97
02/20/26	531708	Behavior Keys	Misc Contracted Services	\$850.00
02/20/26	9000014761	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$107.05
02/20/26	9000014761	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$154.64
02/20/26	9000014761	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$810.75
02/20/26	9000014761	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$900.83
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$20.00
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$35.00
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$80.00
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$184.00
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$657.00
02/20/26	9000014767	Howard Industries Inc.	TIG Grant 25-26 - General Supplies	\$1,264.00
02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$56.98
02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$74.04
02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$166.20
02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$166.20
02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$332.43

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02/20/26	9000014770	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$565.25
02/20/26	9000014792	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$2,158.05
02/20/26	531740	Sonova USA Inc	General Supplies	\$70.99
02/20/26	531740	Sonova USA Inc	General Supplies	\$742.15
02/20/26	531740	Sonova USA Inc	General Supplies	\$1,916.67
02/20/26	Check/ACH	Boerne ISD Employees	February 2026 Payroll	\$5,488,759.18
02/26/26	531320	United Rentals (n.a.), Inc.	Rentals - Operating	(\$1,082.17)
02/27/26	9000014817	95 Percent Group Inc.	Miscellaneous Contracted Svs	\$10,400.00
02/27/26	9000014818	Acme Safe & Lock Company	Supplies - Maintenance	\$2.20
02/27/26	9000014818	Acme Safe & Lock Company	Supplies - Maintenance	\$248.40
02/27/26	9000014818	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
02/27/26	9000014818	Acme Safe & Lock Company	Supplies - Maintenance	\$1,940.00
02/27/26	9000014818	Acme Safe & Lock Company	Supplies - Maintenance	\$2,375.00
02/27/26	9000014819	Adamek, Dawn M	Travel & Subsistence-Employees	\$195.75
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	(\$168.87)
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	(\$41.98)
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	(\$40.47)
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	(\$5.52)
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.40
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.52
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$0.81
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$0.84
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.08
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.13
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.14
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.16

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.20
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.28
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.42
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.46
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1.49
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.14
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$2.28
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.70
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.79
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.79
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.97
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.97
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$2.97
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$2.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$3.20
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$3.30
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$3.49
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.84
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$3.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$3.98
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$3.99
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$4.05
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.10
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.28
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.37
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.50
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.61
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.64
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.87
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$4.92
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$4.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.00
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$5.31

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.32
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$5.37
02/27/26	9000014820	Amazon.com Services, Inc.	AHA PE - General Supplies	\$5.37
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.52
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$5.52
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.67
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.68
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.76
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.83
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$5.86
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$5.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.89
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.94
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$5.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$5.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.01
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.15
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$6.20
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.25
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$6.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.43
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.60
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.15

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.18
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$7.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.50
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.59
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$7.60
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$7.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$7.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$7.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$7.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$7.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.16
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$8.18
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.24
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.27
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.28
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$8.29
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.37
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.50
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$8.64
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.79
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.88
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.91
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$8.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99

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02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$8.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$9.06
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.47
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	Library - General Supplies	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.59
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.83
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.88
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$9.89
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.90
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$9.97
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99

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02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.08
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.15
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.27
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.45
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.47
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.65
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$10.75
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.78
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$10.78
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$10.79
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.80
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$10.80
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$10.86
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.89
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$10.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.34
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.39
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$11.40
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.50
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$11.50
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.55

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02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$11.60
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.62
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.66
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$11.68
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.69
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.83
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$11.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$11.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$11.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.05
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.30
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.36
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.39
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.50
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.58
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.59
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.73
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$12.74
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.75
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.75
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.78
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$12.86
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$12.86
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$12.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$12.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$13.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.13
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.19
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.28
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.29
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.40

February 2026 Expenditures

02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.47
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.49
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$13.58
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.59
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$13.63
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$13.78
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$13.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$14.11
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$14.24
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$14.24
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$14.25
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$14.34
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$14.35
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$14.44
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$14.44
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$14.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$14.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$14.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	Life Skills - General Supplies	\$15.11
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$15.19

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02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$15.19
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$15.22
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.32
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$15.48
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$15.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$15.52
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$15.97
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$15.98
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$16.10
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$16.19
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$16.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$16.71
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$16.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$16.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$16.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$16.99
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$16.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.01
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.01
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$17.21
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.53
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$17.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.95

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02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$17.99
02/27/26	9000014820	Amazon.com Services, Inc.	Supplies - Maintenance	\$17.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$17.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.08
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.10
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.29
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.62
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$18.72
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.79
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$18.80
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.86
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$18.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$18.98
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$18.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$18.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$19.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$19.79
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$19.89
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$19.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$19.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$19.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.98
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99

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02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$20.12
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.46
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$20.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$20.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$20.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$21.08
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$21.11
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$21.18
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$21.57
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$21.60
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$21.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$21.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$21.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$21.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$21.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$22.18
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.43
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$22.69
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$22.70
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$22.75
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$22.76
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$22.79
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$22.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - General Supplies	\$23.30
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$23.32

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02/27/26	9000014820	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$23.43
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$23.45
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$23.74
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.75
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$23.75
02/27/26	9000014820	Amazon.com Services, Inc.	Library - Reading material	\$23.98
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$23.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$24.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$24.19
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$24.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$24.55
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$24.84
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$24.93
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$24.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$24.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.49
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$25.65
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$25.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$25.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$25.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$26.26
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$26.41
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$26.56
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.59

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02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$26.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - General Supplies	\$27.06
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$27.29
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$27.61
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$27.78
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$27.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$27.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$27.99
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$28.20
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$28.20
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.44
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$28.44
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.69
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.71
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.74
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.74
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$28.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.33
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$29.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$29.99
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$30.02

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02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$30.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$30.04
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$30.25
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$30.38
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$30.59
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$30.89
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$30.98
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$30.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$31.36
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$31.88
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$31.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$31.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$32.57
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$33.78
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$33.80
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$33.98
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$33.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$33.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.02
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.05
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.15
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.90
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$34.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$34.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$35.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$35.99
02/27/26	9000014820	Amazon.com Services, Inc.	Library - General Supplies	\$35.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$36.06

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$36.51
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$36.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$37.02
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$37.99
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$38.08
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$38.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.50
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$39.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.98
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$39.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$39.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$40.23
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$40.47
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$40.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$41.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$41.54
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$41.69
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$41.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$41.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$41.98

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$42.23
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$43.46
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$43.74
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$43.98
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$43.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Science	\$44.58
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$44.98
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$44.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$45.90
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$45.96
02/27/26	9000014820	Amazon.com Services, Inc.	Supplies - Maintenance	\$45.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$46.04
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$46.41
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$46.92
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$47.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$47.56
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$47.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$47.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$48.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$49.99
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$49.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$50.61
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$50.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$53.00
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$53.67
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$53.72
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$53.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$53.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$54.00

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$54.01
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$54.26
02/27/26	9000014820	Amazon.com Services, Inc.	Instructional Materials	\$54.26
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$54.85
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$54.99
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$55.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$56.00
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$56.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$57.24
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$57.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$57.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$59.43
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$59.80
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$59.97
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$59.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$59.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$59.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$62.16
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Math	\$63.00
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$63.30
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$63.87
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$63.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$65.10
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$65.97
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$65.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$65.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$66.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$67.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Floral Design	\$68.97
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$69.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$69.99

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02/27/26	9000014820	Amazon.com Services, Inc.	Principal - General Supplies	\$70.29
02/27/26	9000014820	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$70.60
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$73.37
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$75.99
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$77.98
02/27/26	9000014820	Amazon.com Services, Inc.	Athletics - General Supplies	\$79.94
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$79.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$79.95
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$79.95
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$79.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$85.20
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$86.22
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$86.22
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$86.22
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$86.28
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$86.52
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$87.90
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$91.12
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies - Floral Design	\$91.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$94.75
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$94.77
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$94.99
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$97.43
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$100.35
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - Student General Supplies	\$102.99
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$103.35
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$103.84
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$103.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$104.75
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$109.50
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$109.74
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$112.77
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$114.96

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$114.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$114.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$115.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$119.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$122.20
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$125.70
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$129.98
02/27/26	9000014820	Amazon.com Services, Inc.	Orchestra Uniform - General Supplies	\$132.17
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$134.88
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$134.89
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$141.60
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$151.50
02/27/26	9000014820	Amazon.com Services, Inc.	Theatre - General Supplies	\$155.12
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$155.26
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$156.42
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$157.96
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$167.22
02/27/26	9000014820	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$174.40
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$179.25
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$181.86
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$199.35
02/27/26	9000014820	Amazon.com Services, Inc.	National Honor Society-General Supplies	\$199.90
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$215.10
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$215.90
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$218.48
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$220.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$229.92
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$244.14
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$245.96
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$269.76
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$272.79
02/27/26	9000014820	Amazon.com Services, Inc.	IMA Instructional Materials	\$316.98
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$372.00

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02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$469.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$575.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$575.49
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$575.49
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$629.58
02/27/26	9000014820	Amazon.com Services, Inc.	BEF - General Supplies	\$689.70
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1,407.00
02/27/26	9000014820	Amazon.com Services, Inc.	General Supplies	\$1,804.81
02/27/26	9000014821	American Welding Society	CTE Certifications	\$25.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$6.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$24.00
02/27/26	9000014822	Apple Computer, Inc	BEF - General Supplies	\$51.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$78.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$169.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$169.00
02/27/26	9000014822	Apple Computer, Inc	BEF - General Supplies	\$749.00
02/27/26	9000014822	Apple Computer, Inc	BEF - General Supplies	\$763.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$1,249.00
02/27/26	9000014822	Apple Computer, Inc	General Supplies	\$1,249.00
02/27/26	9000014822	Apple Computer, Inc	BEF - General Supplies	\$2,303.00
02/27/26	531753	AT&T	Miscellaneous Contracted Svs	\$76.98
02/27/26	531753	AT&T	General Supplies - Concessions	\$198.34
02/27/26	531753	AT&T	General Supplies - Concessions	\$220.39
02/27/26	531753	AT&T	Cell Phones / Hot Spots	\$311.34
02/27/26	531754	AT&T Mobility	Principal - Facility Rental Staff	\$41.59
02/27/26	531754	AT&T Mobility	Telephone Cell Phone	\$120.67
02/27/26	531754	AT&T Mobility	Telephone Cell Phone	\$298.28
02/27/26	531754	AT&T Mobility	Telephone Cell Phone	\$1,475.67
02/27/26	9000014823	B and H Photo Video	General Supplies	\$1,293.84

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02/27/26	9000014824	Balli, Jason	Game Officials	\$115.00
02/27/26	531755	Balli, Marcus	Game Officials	\$115.00
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.50
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.40
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.84
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.00
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.60
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.05
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
02/27/26	531756	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.00
02/27/26	9000014825	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$21.60)
02/27/26	9000014825	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$173.46
02/27/26	531757	Boudreau, Gwendolyn	Game Officials	\$115.00
02/27/26	9000014826	Bridging Academics with School Evaluations	Professional Services	\$535.00
02/27/26	9000014826	Bridging Academics with School Evaluations	Professional Services	\$5,600.00
02/27/26	9000014826	Bridging Academics with School Evaluations	Professional Services	\$6,200.00
02/27/26	9000014826	Bridging Academics with School Evaluations	Professional Services	\$6,550.00
02/27/26	9000014826	Bridging Academics with School Evaluations	Professional Services	\$7,090.00
02/27/26	9000014827	BSN Sports, Inc.	Athletics - General Supplies	\$25.00
02/27/26	9000014827	BSN Sports, Inc.	Athletics - General Supplies	\$240.00
02/27/26	9000014827	BSN Sports, Inc.	Athletics - General Supplies	\$240.00
02/27/26	9000014828	Bucks Wheel & Equipment Co.	Parts	\$857.64
02/27/26	9000014828	Bucks Wheel & Equipment Co.	Parts	\$1,484.28
02/27/26	9000014829	Carlisle Air Automotive	Parts	\$128.94
02/27/26	9000014829	Carlisle Air Automotive	Parts	\$221.40
02/27/26	9000014829	Carlisle Air Automotive	Parts	\$240.20

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02/27/26	9000014830	Cavazos, Liliana	Misc Cont Svcs - Orchestra	\$300.00
02/27/26	531758	Champion High School Band Boosters	Band Travel & Subsistance with Students	\$598.00
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$34.92
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
02/27/26	9000014832	Cintas Corporation	Miscellaneous Contracted Svs	\$162.11
02/27/26	9000014832	Cintas Corporation	Uniform Service	\$247.05
02/27/26	9000014832	Cintas Corporation	Uniform Service	\$247.05
02/27/26	9000014832	Cintas Corporation	Uniform Service	\$263.64
02/27/26	9000014833	City Of Boerne Utilities	Water	\$486.04
02/27/26	9000014833	City Of Boerne Utilities	Sewer	\$2,490.56
02/27/26	9000014833	City Of Boerne Utilities	Water	\$2,778.57
02/27/26	9000014833	City Of Boerne Utilities	Electricity	\$3,388.70
02/27/26	9000014833	City Of Boerne Utilities	Natural Gas	\$4,778.92
02/27/26	9000014833	City Of Boerne Utilities	Electricity	\$15,253.75
02/27/26	531759	Clear Creek ISD	Travel & Subsistence-Students	\$300.00
02/27/26	9000014834	College Board	TSI (TX Success Initiative) - Testing Material	\$1,499.75
02/27/26	9000014835	Comal Appraisal District	Tax Appraisal & Collection	\$4,661.70
02/27/26	531760	Comfort High School	Travel & Subsistence-Studen	\$655.00
02/27/26	531761	Conrad, Steve M	Game Officials	\$180.00
02/27/26	9000014836	Cook, Jamie N	Travel & Subsistence-Employ	\$95.12
02/27/26	531762	Cooper, Craig	Game Officials	\$180.00

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02/27/26	531763	CTWP	COPIER LEASE	\$86.52
02/27/26	531763	CTWP	COPIER LEASE	\$86.52
02/27/26	531763	CTWP	COPIER LEASE	\$105.79
02/27/26	531763	CTWP	COPIER LEASE	\$105.79
02/27/26	531763	CTWP	COPIER LEASE	\$105.79
02/27/26	531763	CTWP	COPIER LEASE	\$125.22
02/27/26	531763	CTWP	COPIER LEASE	\$173.04
02/27/26	531763	CTWP	COPIER LEASE	\$209.95
02/27/26	531763	CTWP	COPIER LEASE	\$259.56
02/27/26	531763	CTWP	COPIER LEASE	\$278.83
02/27/26	531763	CTWP	COPIER LEASE	\$325.04
02/27/26	531763	CTWP	COPIER LEASE	\$525.71
02/27/26	531763	CTWP	COPIER LEASE	\$1,490.05
02/27/26	531763	CTWP	COPIER LEASE	\$7,584.18
02/27/26	531763	CTWP	COPIER LEASE	\$9,935.90
02/27/26	9000014837	CuStumm Design & Tees LLC	Theatre Arts - Ex. Curr. General Supplies	\$465.50
02/27/26	9000014837	CuStumm Design & Tees LLC	Life Skills- General Supplies	\$1,425.00
02/27/26	9000014838	Davis, Gina	Travel & Subsistence-Employ	\$236.35
02/27/26	9000014839	Davis, Michael A, Sr	Game Officials	\$100.00
02/27/26	9000014840	De La Rosa, Eric	Professional Services	\$165.00
02/27/26	9000014840	De La Rosa, Eric	Professional Services	\$165.00
02/27/26	531764	DeArmond, Chris	Orchestra - Contracted Services for Extra Curricul	\$120.00
02/27/26	531764	DeArmond, Chris	Orchestra - Contracted Services for Extra	\$120.00
02/27/26	531764	DeArmond, Chris	Orchestra - Contracted Services for Extra	\$240.00
02/27/26	9000014841	Deiorio, Jerrett	Game Officials	\$100.00
02/27/26	9000014842	Dunagan, Hannah Noelle	Theater Arts - Contract Services	\$250.00
02/27/26	531765	Dunn, Joshua B	Game Officials	\$115.00
02/27/26	9000014843	ESC Region 20	Miscellaneous	\$1,326.46
02/27/26	531766	Escobedo, Gilbert	Game Officials	\$185.00

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02/27/26	531767	Esparza, Guerrina	Band - Contract Service	\$225.00
02/27/26	9000014844	Evans, Robert Ryan	Game Officials	\$180.00
02/27/26	9000014845	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$227.21
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$2,016.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$2,824.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$6,320.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$8,200.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$9,172.00
02/27/26	9000014846	Firefly Professional Service Providers LLC	Professional Services	\$9,440.00
02/27/26	531768	Fitness Finders Inc.	Run Club - General Supplies	\$112.85
02/27/26	9000014847	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,662.16
02/27/26	9000014848	Follett Content Solutions (BOOKS)	Reading Materials	\$1,534.87
02/27/26	9000014849	Garcia, Luis	Game Officials	\$165.00
02/27/26	9000014850	Gardner, Anthony B	Game Officials	\$180.00
02/27/26	9000014851	Garza, Randolph	Game Officials	\$165.00
02/27/26	531769	Glover, Craig	Game Officials	\$115.00
02/27/26	531770	Gomez, Gerardo	Game Officials	\$135.00
02/27/26	531771	GraceNotes LLC	General Supplies - Band	\$85.50
02/27/26	531772	Greater Boerne Area Chamber Of Commerce	Dues Only - Superintendent	\$395.00
02/27/26	531773	Green Business Certification Inc	CTE Certifications	\$1,200.00
02/27/26	9000014852	GVTC	GVTC INTERNET SERVICES	\$755.00
02/27/26	9000014852	GVTC	GVTC INTERNET SERVICES	\$755.00
02/27/26	9000014852	GVTC	GVTC INTERNET SERVICES	\$755.00
02/27/26	9000014852	GVTC	GVTC INTERNET SERVICES	\$1,100.00

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02/27/26	9000014854	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$11,776.68
02/27/26	9000014854	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad	\$24,397.43
02/27/26	9000014854	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad	\$142,889.69
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$10.95
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$73.04
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$143.20
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$182.06
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$191.19
02/27/26	9000014855	Heritage PPG	Supplies - Maintenance	\$389.80
02/27/26	9000014856	Hernandez, Alexander	Game Officials	\$165.00
02/27/26	9000014857	Hernandez, Sheila Dawn	Game Officials	\$165.00
02/27/26	9000014857	Hernandez, Sheila Dawn	Game Officials	\$165.00
02/27/26	9000014858	High School Music Service, Inc	General Supplies	\$214.45
02/27/26	9000014858	High School Music Service, Inc	Band - General Supplies	\$629.00
02/27/26	9000014859	Hill Country Timing	Miscellaneous Contracted Svs	\$1,600.00
02/27/26	9000014860	Hinojosa, David	Game Officials	\$180.00
02/27/26	9000014861	Hobart Service	Supplies - Maintenance	\$65.00
02/27/26	9000014861	Hobart Service	Supplies - Maintenance	\$1,741.84
02/27/26	531774	Hola Books	State Comp Ed - Supplies And Materials	\$84.00
02/27/26	531774	Hola Books	State Comp Ed - Supplies And Materials	\$840.00
02/27/26	9000014862	Holt Truck Center	Parts	\$591.70
02/27/26	531775	Home Depot Pro	BEF - General Supplies	\$2,847.82
02/27/26	9000014863	Insco Distributing, Inc.	Supplies - Maintenance	\$134.10
02/27/26	8000000825	Internal Revenue Service	Fica & Medicare Tax Emp	\$20.38
02/27/26	8000000825	Internal Revenue Service	Fica & Medicare Tax Emplr	\$20.38

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02/27/26	531776	International Society for Technology in	Travel & Subsistence-Employees	\$245.00
02/27/26	9000014864	Jimenez, Jacob	Game Officials	\$100.00
02/27/26	9000014865	Johns-Maloney, Heather	Travel & Subsistence-Employees	\$41.00
02/27/26	531777	Johnson High School	Travel & Subsistence-Studen	\$400.00
02/27/26	531778	Jump N' Boerne	Class of 2026 -Miscellaneous Contracted	\$589.64
02/27/26	9000014866	JW Pepper & Sons Inc	Choir - General Supplies	\$2.50
02/27/26	9000014866	JW Pepper & Sons Inc	Choir - General Supplies	\$5.99
02/27/26	9000014866	JW Pepper & Sons Inc	General Supplies	\$16.00
02/27/26	9000014866	JW Pepper & Sons Inc	General Supplies	\$25.00
02/27/26	9000014866	JW Pepper & Sons Inc	Choir - General Supplies	\$29.00
02/27/26	9000014866	JW Pepper & Sons Inc	General Supplies - Band	\$30.00
02/27/26	9000014866	JW Pepper & Sons Inc	Choir - General Supplies	\$34.50
02/27/26	9000014866	JW Pepper & Sons Inc	Band - General Supplies	\$73.49
02/27/26	9000014866	JW Pepper & Sons Inc	Band - General Supplies	\$118.00
02/27/26	9000014867	Kami	General Supplies	\$149.00
02/27/26	531779	Kimball Midwest	General Supplies	\$611.47
02/27/26	531780	Knoll, Paul Louis	Game Officials	\$185.00
02/27/26	9000014869	Kovel, Sarah	Game Officials	\$110.00
02/27/26	9000014869	Kovel, Sarah	Game Officials	\$110.00
02/27/26	531781	Kruger, Stephen	Game Officials	\$185.00
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$16.14
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$16.14
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$18.99

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02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$23.74
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$23.74
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$23.74
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$28.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$28.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$28.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$28.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$35.14
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$35.14
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$35.14
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$37.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$47.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$52.24
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$56.97
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$56.99
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$66.49
02/27/26	9000014870	Lakeshore Learning Materials	BEF Grants - General Supplies	\$75.99
02/27/26	9000014870	Lakeshore Learning Materials	General Supplies	\$180.00
02/27/26	9000014870	Lakeshore Learning Materials	General Supplies	\$210.65
02/27/26	9000014871	Lane, Janea Marie	Travel & Subsistence-Employ	\$304.30
02/27/26	9000014872	Lara, Maribel Ramirez	Travel & Subsistence-Employ	\$236.35
02/27/26	9000014874	Lee, Kathy C	Travel & Subsistence-Employ	\$299.39
02/27/26	9000014875	Lutz, Wendy S	Travel & Subsistence-Employ	\$40.00
02/27/26	9000014875	Lutz, Wendy S	Travel & Subsistence-Employ	\$190.82
02/27/26	9000014876	Manifestive Design	Misc Contracted Svs	\$1,325.00
02/27/26	531782	McKenney, Warren	Game Officials	\$185.00
02/27/26	9000014877	McWright, Nicholas Ryan	Misc Contracted Services	\$220.00
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$34.47

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02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$70.20
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$70.20
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$70.20
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$88.14
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$185.44
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$247.00
02/27/26	531783	Mil-Bar Plastics, Inc	General Supplies	\$265.72
02/27/26	9000014878	Moore, Jared Cade	Professional Services	\$137.50
02/27/26	9000014879	Moring, Stephen Gregory	Professional Services	\$220.00
02/27/26	9000014880	Murphy, James	Game Officials	\$100.00
02/27/26	531784	NAESP	General Supplies	\$30.88
02/27/26	531784	NAESP	General Supplies	\$225.00
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$3,379.20
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$5,055.00
02/27/26	9000014881	Netsync Network Solutions	Miscellaneous Contracted Svs	\$6,975.00
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$11,016.00
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$28,317.60
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$30,456.00
02/27/26	9000014881	Netsync Network Solutions	General Supplies	\$36,000.00
02/27/26	531785	Netterville, Javadne	Active Students Pre-Paid Accounts	\$38.43
02/27/26	531786	Newton, Bobby Jay	Game Officials	\$100.00
02/27/26	9000014882	NOCTI	CTE Certifications	\$90.00
02/27/26	9000014882	NOCTI	CTE Certifications	\$900.00
02/27/26	9000014883	Pedernales Electric Cooperative Inc	Electricity	\$5,010.10
02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$47.53
02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.23
02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.44
02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$51.14

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02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$69.20
02/27/26	9000014884	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$106.09
02/27/26	531787	Pleasanton ISD	Travel & Subsistence-Students	\$275.00
02/27/26	9000014885	Precision Business Machines Inc	General Supplies	\$109.19
02/27/26	9000014885	Precision Business Machines Inc	General Supplies	\$779.94
02/27/26	9000014886	Prime Systems	IMA Instructional Materials	\$9,258.00
02/27/26	531788	Raptor Technologies LLC	General Supplies	\$50.00
02/27/26	531788	Raptor Technologies LLC	General Supplies	\$340.00
02/27/26	9000014887	Rawls, Dedrick L	Game Officials	\$180.00
02/27/26	531789	Reece Plumbing	Supplies - Maintenance	\$419.70
02/27/26	531789	Reece Plumbing	Supplies - Maintenance	\$482.74
02/27/26	9000014888	Rexel USA Inc	Ag Barn Misc Cont Svs - Bond Interest	\$790.01
02/27/26	531790	Robert Half Inc	Miscellaneous	\$4,770.00
02/27/26	531791	Rodgers, Joshua	Game Officials	\$165.00
02/27/26	9000014889	Russell, James	Professional Services	\$165.00
02/27/26	9000014889	Russell, James	Professional Services	\$247.50
02/27/26	9000014890	Sanchez, Jose L	Game Officials	\$165.00
02/27/26	531792	Sandra Day O'Connor H.S.	Principal - Travel & Subsistence-Students	\$28.50
02/27/26	531792	Sandra Day O'Connor H.S.	Principal - Student Travel(School Day Field	\$30.45
02/27/26	531792	Sandra Day O'Connor H.S.	Pep Squad - Travel & Subsistence-Students	\$175.05
02/27/26	9000014891	School Specialty Inc.	General Supplies	\$5.20
02/27/26	9000014892	Serrata, Ernest	Game Officials	\$185.00
02/27/26	9000014893	Shelton, Cody Dannell Edward	Professional Services	\$330.00
02/27/26	9000014894	SherpaWerks	General Supplies	\$116.00
02/27/26	9000014894	SherpaWerks	General Supplies	\$150.00
02/27/26	9000014895	Skyward, Inc	Travel & Subsistence-Employ	\$700.00
02/27/26	9000014896	Smith, Sumid	Game Officials	\$135.00
02/27/26	9000014897	Smith, Tiffany T	Game Officials	\$135.00

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02/27/26	9000014898	Spectrum by Watchfire	Contr Maint & Repair	\$618.51
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$70.96
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$97.78
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$153.42
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$185.11
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$191.95
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$210.10
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$277.18
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$302.96
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$364.13
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$385.59
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$404.94
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$618.10
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$825.95
02/27/26	9000014899	Sysco Central Texas Inc.	Non-Food Cost	\$1,702.32
02/27/26	9000014900	TASBO	Travel & Subsistence-Employees	\$245.00
02/27/26	9000014900	TASBO	Travel & Subsistence-Employees	\$245.00
02/27/26	9000014900	TASBO	Travel & Subsistence-Employees	\$545.00
02/27/26	9000014900	TASBO	Travel & Subsistence-Employees	\$545.00
02/27/26	9000014900	TASBO	Travel & Subsistence-Employees	\$545.00
02/27/26	531793	TASSP	Dues Only	\$285.00
02/27/26	9000014901	Tatsch, Ron	Game Officials	\$115.00
02/27/26	531794	Texas Association for Behavior Analysis	Travel & Subsistence-Employ	\$370.00
02/27/26	531795	Texas Council of Administrators of Special	Travel & Subsistence-Employ	\$485.00
02/27/26	531795	Texas Council of Administrators of Special	Travel & Subsistence-Employ	\$485.00
02/27/26	531795	Texas Council of Administrators of Special	Travel & Subsistence-Employ	\$485.00
02/27/26	531795	Texas Council of Administrators of Special	Travel & Subsistence-Employ	\$485.00
02/27/26	531796	Texas HOSA	HOSA- Ex. Curr. Student Travel	\$175.00
02/27/26	9000014902	Thompson & Horton LLP	Legal Services	\$700.00
02/27/26	9000014902	Thompson & Horton LLP	Legal Services	\$1,168.75
02/27/26	9000014903	Torres, Daniel	Game Officials	\$115.00
02/27/26	531797	Ullmann, Brett	Game Officials	\$185.00

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02/27/26	900014904	United Rentals (n.a.), Inc.	Rentals - Operating	\$1,082.17
02/27/26	800000183	US Bank National Association	Band - Miscellaneous Operating	(\$30.85)
02/27/26	800000183	US Bank National Association	Concessions - General Supplies	(\$14.21)
02/27/26	800000183	US Bank National Association	Theatre Arts - Travel & Subsistence-	(\$2.60)
02/27/26	800000183	US Bank National Association	General Supplies	\$1.92
02/27/26	800000183	US Bank National Association	General Supplies - Science	\$2.50
02/27/26	800000183	US Bank National Association	Miscellaneous Operating Costs	\$3.98
02/27/26	800000183	US Bank National Association	Travel & Subsistence-Employees	\$6.21
02/27/26	800000183	US Bank National Association	Principal - Misc. Expenses including Food	\$7.97
02/27/26	800000183	US Bank National Association	General Supplies	\$8.64
02/27/26	800000183	US Bank National Association	Travel & Subsistence-Students	\$9.53
02/27/26	800000183	US Bank National Association	Principal - Miscellaneous Operating	\$10.18
02/27/26	800000183	US Bank National Association	Travel & Subsistence-Employees	\$10.72
02/27/26	800000183	US Bank National Association	Principal - Other Exp. including Food	\$10.76
02/27/26	800000183	US Bank National Association	General Supplies	\$10.96
02/27/26	800000183	US Bank National Association	Miscellaneous Operating Costs	\$11.00
02/27/26	800000183	US Bank National Association	Miscellaneous Operating	\$11.28
02/27/26	800000183	US Bank National Association	Tech & Other General Supplies	\$11.36
02/27/26	800000183	US Bank National Association	General Supplies	\$11.36
02/27/26	800000183	US Bank National Association	Travel & Subsistence-Studen	\$12.00
02/27/26	800000183	US Bank National Association	General Supplies	\$12.84
02/27/26	800000183	US Bank National Association	General Supplies	\$13.49
02/27/26	800000183	US Bank National Association	Spanish Honor Society - General Supplies	\$13.56
02/27/26	800000183	US Bank National Association	Principal-Misc. Expenses-includes Food	\$13.80
02/27/26	800000183	US Bank National Association	General Supplies	\$13.96
02/27/26	800000183	US Bank National Association	FCCLA - General Supplies	\$13.99
02/27/26	800000183	US Bank National Association	General Supplies - Science	\$14.50
02/27/26	800000183	US Bank National Association	Courtesy Fund - General Supplies	\$14.98
02/27/26	800000183	US Bank National Association	Travel & Subsistence-Employ	\$15.00
02/27/26	800000183	US Bank National Association	Principal - General Supplies	\$15.41

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02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$15.52
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$15.94
02/27/26	8000000183	US Bank National Association	General Supplies	\$16.26
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$16.80
02/27/26	8000000183	US Bank National Association	General Supplies	\$16.97
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$17.20
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$17.74
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$17.96
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$18.15
02/27/26	8000000183	US Bank National Association	General Supplies	\$19.70
02/27/26	8000000183	US Bank National Association	General Supplies	\$19.84
02/27/26	8000000183	US Bank National Association	General Supplies	\$20.23
02/27/26	8000000183	US Bank National Association	General Supplies	\$20.37
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$20.94
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Student	\$21.00
02/27/26	8000000183	US Bank National Association	Cafe Restaurant- General Supplies	\$21.02
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food purchases	\$21.08
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$21.18
02/27/26	8000000183	US Bank National Association	Principal - School Office General Supplies	\$21.26
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$21.50
02/27/26	8000000183	US Bank National Association	Band - Misc Operating	\$21.56
02/27/26	8000000183	US Bank National Association	GT - General Supplies	\$21.62
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$21.94
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$22.91
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$23.38
02/27/26	8000000183	US Bank National Association	HOSA Ex. Curr General Supplies	\$23.54
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$24.08
02/27/26	8000000183	US Bank National Association	Courtesy Fund - General Supplies	\$24.90
02/27/26	8000000183	US Bank National Association	General Supplies	\$26.60
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$27.92

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02/27/26	8000000183	US Bank National Association	Principal - Misc. Expenses including Food	\$28.25
02/27/26	8000000183	US Bank National Association	Misc Oper Cost - Supt	\$28.32
02/27/26	8000000183	US Bank National Association	General Supplies - Science	\$28.97
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$29.22
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$29.94
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$29.94
02/27/26	8000000183	US Bank National Association	Staff Meeting & Misc Expenses	\$29.96
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$29.97
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$30.00
02/27/26	8000000183	US Bank National Association	FCCLA - Ex. Curr. Student Travel	\$30.00
02/27/26	8000000183	US Bank National Association	Interact Club - Miscellaneous Operating	\$31.17
02/27/26	8000000183	US Bank National Association	Principal - School Office General Supplies	\$31.63
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$31.77
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$33.00
02/27/26	8000000183	US Bank National Association	Food Cost for InService	\$33.64
02/27/26	8000000183	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$34.05
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$34.98
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$34.98
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$35.33
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$35.96
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$36.18
02/27/26	8000000183	US Bank National Association	General Supplies	\$37.00
02/27/26	8000000183	US Bank National Association	Chicken Tenders - General Supplies	\$37.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$37.11
02/27/26	8000000183	US Bank National Association	Band - Miscellaneous Operating	\$37.96
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$38.36
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$38.38
02/27/26	8000000183	US Bank National Association	Falcon Funds - General Supplies	\$38.67
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$40.28
02/27/26	8000000183	US Bank National Association	FCCLA - General Supplies	\$40.57
02/27/26	8000000183	US Bank National Association	Staff Meeting & Misc Expenses	\$40.96
02/27/26	8000000183	US Bank National Association	General Supplies	\$41.93

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02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$42.44
02/27/26	8000000183	US Bank National Association	General Supplies	\$42.48
02/27/26	8000000183	US Bank National Association	HOSA - Misc. Operating Expenses	\$43.39
02/27/26	8000000183	US Bank National Association	Choir - Miscellaneous Operating	\$43.76
02/27/26	8000000183	US Bank National Association	Student Council - Miscellaneous Operating	\$44.00
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$44.94
02/27/26	8000000183	US Bank National Association	Principal - School Office General Supplies	\$45.00
02/27/26	8000000183	US Bank National Association	FCCLA - Ex. Curr. Student Travel	\$45.00
02/27/26	8000000183	US Bank National Association	Emerging Bilingual - Miscellaneous	\$45.44
02/27/26	8000000183	US Bank National Association	Food Cost for InService	\$45.92
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$46.36
02/27/26	8000000183	US Bank National Association	Principal - School Office General Supplies	\$46.84
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$47.10
02/27/26	8000000183	US Bank National Association	Courtesy Fund - General Supplies	\$47.34
02/27/26	8000000183	US Bank National Association	General Supplies	\$48.05
02/27/26	8000000183	US Bank National Association	Emerging Bilingual - Miscellaneous	\$48.20
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$48.40
02/27/26	8000000183	US Bank National Association	General Supplies	\$48.42
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating - PTECH	\$48.44
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$48.58
02/27/26	8000000183	US Bank National Association	General Supplies - PTECH	\$49.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$50.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$50.10
02/27/26	8000000183	US Bank National Association	General Supplies	\$50.69
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$50.81
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$52.47
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$53.02
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$53.22
02/27/26	8000000183	US Bank National Association	HOSA Ex. Curr General Supplies	\$54.09
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$54.72
02/27/26	8000000183	US Bank National Association	Principal - Misc. Expenses including Food	\$56.11
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$56.75

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02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$56.88
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$57.58
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$58.70
02/27/26	8000000183	US Bank National Association	Food Cost for InService	\$59.50
02/27/26	8000000183	US Bank National Association	Principal Marquee - General Supplies	\$59.92
02/27/26	8000000183	US Bank National Association	General Supplies	\$59.93
02/27/26	8000000183	US Bank National Association	EE - Miscellaneous Operating	\$60.00
02/27/26	8000000183	US Bank National Association	Dues Only	\$60.00
02/27/26	8000000183	US Bank National Association	Spanish Honor Society - General Supplies	\$60.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$60.62
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$61.50
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$61.68
02/27/26	8000000183	US Bank National Association	Staff Meeting & Misc Expenses	\$62.43
02/27/26	8000000183	US Bank National Association	Principal -Miscellaneous Operating	\$62.88
02/27/26	8000000183	US Bank National Association	General Supplies	\$62.97
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$63.07
02/27/26	8000000183	US Bank National Association	General Supplies	\$63.57
02/27/26	8000000183	US Bank National Association	Band - Miscellaneous Operating	\$64.40
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$64.70
02/27/26	8000000183	US Bank National Association	Courtesy Fund - General Supplies	\$64.86
02/27/26	8000000183	US Bank National Association	Professional Dues	\$65.00
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$65.50
02/27/26	8000000183	US Bank National Association	General Supplies	\$65.86
02/27/26	8000000183	US Bank National Association	General Supplies	\$65.92
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$66.82
02/27/26	8000000183	US Bank National Association	FCCLA - General Supplies	\$67.09
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$68.49
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$68.68
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$68.72
02/27/26	8000000183	US Bank National Association	Food Cost for InService	\$68.95
02/27/26	8000000183	US Bank National Association	Prom - Ex. Curr. General Supplies	\$69.00

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02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$69.29
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$69.30
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$69.34
02/27/26	8000000183	US Bank National Association	Cafe Restaurant- General Supplies	\$69.77
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$69.90
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employee	\$70.00
02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$72.26
02/27/26	8000000183	US Bank National Association	Theatre - General Supplies	\$72.65
02/27/26	8000000183	US Bank National Association	General Supplies	\$73.29
02/27/26	8000000183	US Bank National Association	General Supplies	\$73.47
02/27/26	8000000183	US Bank National Association	Student Council - General Supplies	\$73.49
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Cos	\$73.60
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$73.66
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$73.96
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$74.42
02/27/26	8000000183	US Bank National Association	General Supplies	\$74.55
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$75.00
02/27/26	8000000183	US Bank National Association	Principal - Dues Only	\$75.00
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$75.88
02/27/26	8000000183	US Bank National Association	General Supplies	\$76.42
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$77.44
02/27/26	8000000183	US Bank National Association	General Supplies	\$77.63
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$78.23

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02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$78.39
02/27/26	8000000183	US Bank National Association	General Supplies	\$79.66
02/27/26	8000000183	US Bank National Association	General Supplies	\$79.98
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$80.00
02/27/26	8000000183	US Bank National Association	BHS Golf Travel & Subsistence-Students	\$80.43
02/27/26	8000000183	US Bank National Association	Cafe Restaurant- General Supplies	\$81.52
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$84.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$84.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$84.22
02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$86.00
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$87.95
02/27/26	8000000183	US Bank National Association	General Supplies	\$88.20
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$89.30
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$89.82
02/27/26	8000000183	US Bank National Association	FCCLA - Ex. Curr. Student Travel	\$90.00
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$92.43
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$93.96
02/27/26	8000000183	US Bank National Association	Principal - Misc. Expenses including Food	\$93.96
02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$94.09
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$94.25
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$95.43
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$96.50
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$96.70
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$98.06
02/27/26	8000000183	US Bank National Association	General Supplies	\$99.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$99.76
02/27/26	8000000183	US Bank National Association	Principal - Misc. Expenses including Food	\$99.96
02/27/26	8000000183	US Bank National Association	General Supplies	\$101.17
02/27/26	8000000183	US Bank National Association	Falcon Funds - Miscellaneous Operating	\$102.16
02/27/26	8000000183	US Bank National Association	General Supplies	\$102.85
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$103.31
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$103.76

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02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$103.88
02/27/26	8000000183	US Bank National Association	General Supplies	\$103.97
02/27/26	8000000183	US Bank National Association	General Supplies	\$106.12
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$106.89
02/27/26	8000000183	US Bank National Association	General Supplies	\$107.36
02/27/26	8000000183	US Bank National Association	General Supplies	\$108.40
02/27/26	8000000183	US Bank National Association	HOSA - Misc. Operating Expenses	\$109.92
02/27/26	8000000183	US Bank National Association	General Supplies	\$109.98
02/27/26	8000000183	US Bank National Association	General Supplies	\$110.09
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$110.86
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$111.40
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$111.87
02/27/26	8000000183	US Bank National Association	General Supplies	\$112.61
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$113.24
02/27/26	8000000183	US Bank National Association	General Supplies	\$113.89
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$114.24
02/27/26	8000000183	US Bank National Association	Principal - School Office General Supplies	\$115.75
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$119.57
02/27/26	8000000183	US Bank National Association	BEF - General Supplies	\$119.76
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$119.97
02/27/26	8000000183	US Bank National Association	BEF Grants - General Supplies	\$125.00
02/27/26	8000000183	US Bank National Association	BEF Grants - General Supplies	\$125.00
02/27/26	8000000183	US Bank National Association	BEF Grants - General Supplies	\$125.00
02/27/26	8000000183	US Bank National Association	BEF Grants - General Supplies	\$125.00
02/27/26	8000000183	US Bank National Association	General Supplies - PTECH	\$127.65
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$129.00
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$129.90
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses-includes Food	\$131.78
02/27/26	8000000183	US Bank National Association	Meeting Refreshments	\$132.76
02/27/26	8000000183	US Bank National Association	BEF - General Supplies	\$138.00
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$138.54
02/27/26	8000000183	US Bank National Association		\$138.72
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$139.65

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02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$139.65
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$139.65
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$139.65
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$139.65
02/27/26	8000000183	US Bank National Association	General Supplies	\$141.01
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$143.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$143.44
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$144.00
02/27/26	8000000183	US Bank National Association	BEF - General Supplies	\$144.00
02/27/26	8000000183	US Bank National Association	BEF - General Supplies	\$144.00
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$144.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$146.39
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$148.68
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$149.25
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$150.00
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$150.51
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$152.27
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$152.52
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$153.50
02/27/26	8000000183	US Bank National Association		\$153.73
02/27/26	8000000183	US Bank National Association	Food Cost for InService	\$154.84
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$154.98
02/27/26	8000000183	US Bank National Association	General Supplies	\$155.28
02/27/26	8000000183	US Bank National Association	General Supplies	\$155.55
02/27/26	8000000183	US Bank National Association	General Supplies	\$157.25
02/27/26	8000000183	US Bank National Association	General Supplies	\$160.00
02/27/26	8000000183	US Bank National Association	Student Council - Miscellaneous Operating	\$160.56
02/27/26	8000000183	US Bank National Association	General Supplies	\$162.34
02/27/26	8000000183	US Bank National Association	General Supplies	\$162.36
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$163.12
02/27/26	8000000183	US Bank National Association	General Supplies	\$163.58
02/27/26	8000000183	US Bank National Association	General Supplies	\$164.87
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$165.00

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02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$165.43
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$168.13
02/27/26	8000000183	US Bank National Association	General Supplies	\$173.49
02/27/26	8000000183	US Bank National Association	Dues Only	\$177.07
02/27/26	8000000183	US Bank National Association	General Supplies	\$177.08
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$179.64
02/27/26	8000000183	US Bank National Association	HOSA Ex. Curr General Supplies	\$179.80
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$179.84
02/27/26	8000000183	US Bank National Association	General Supplies	\$181.28
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$181.80
02/27/26	8000000183	US Bank National Association	Fingerprinting Vouchers	\$182.00
02/27/26	8000000183	US Bank National Association	Theatre - General Supplies	\$183.42
02/27/26	8000000183	US Bank National Association	Principal - Other Exp. including Food	\$183.50
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$184.64
02/27/26	8000000183	US Bank National Association	General Supplies	\$184.97
02/27/26	8000000183	US Bank National Association	General Supplies	\$187.53
02/27/26	8000000183	US Bank National Association	Cafe Restaurant- General Supplies	\$188.99
02/27/26	8000000183	US Bank National Association	Misc Costs Inc Fees, Awards, Food f	\$192.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$193.16
02/27/26	8000000183	US Bank National Association	Principal - General Supplies	\$195.56
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$196.34
02/27/26	8000000183	US Bank National Association	Academic UIL - Miscellaneous Operating	\$197.87
02/27/26	8000000183	US Bank National Association	General Supplies - PTECH	\$199.91
02/27/26	8000000183	US Bank National Association	Recruiting Travel	\$200.00
02/27/26	8000000183	US Bank National Association	Travel - Superintendent	\$201.48

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02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$201.82
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$203.48
02/27/26	8000000183	US Bank National Association	General Supplies	\$204.85
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$205.28
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$205.28
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$205.28
02/27/26	8000000183	US Bank National Association	General Supplies	\$207.39
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses-includes Food	\$208.82
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$210.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$210.58
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$211.85
02/27/26	8000000183	US Bank National Association	General Supplies	\$212.94
02/27/26	8000000183	US Bank National Association	Debate - General Supplies	\$213.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$215.00
02/27/26	8000000183	US Bank National Association	BEF - General Supplies	\$216.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$218.83
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$219.87
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$224.55
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$224.55
02/27/26	8000000183	US Bank National Association	General Supplies	\$232.24
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$233.58
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$238.24
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$239.34
02/27/26	8000000183	US Bank National Association	Life Skills TLC - Ex. Curr. Student Travel	\$239.58
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$240.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$243.75
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$248.95
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$249.58
02/27/26	8000000183	US Bank National Association	General Supplies	\$251.13
02/27/26	8000000183	US Bank National Association	Band Travel & Subsistance with Students	\$252.39
02/27/26	8000000183	US Bank National Association	General Supplies	\$252.84
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$253.84
02/27/26	8000000183	US Bank National Association	General Supplies	\$254.61

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02/27/26	8000000183	US Bank National Association	General Supplies	\$258.32
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$258.77
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$259.42
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$260.70
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$262.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$262.43
02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$262.62
02/27/26	8000000183	US Bank National Association	General Supplies - Floral Design	\$262.93
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$265.00
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$265.72
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$269.46
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$269.46
02/27/26	8000000183	US Bank National Association	Miscellaneous Contracted Svs	\$269.86
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$270.00
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$273.29
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$273.62
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$275.00
02/27/26	8000000183	US Bank National Association	General Supplies	\$276.90
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$280.50
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$281.22
02/27/26	8000000183	US Bank National Association	General Supplies	\$282.61
02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$283.50
02/27/26	8000000183	US Bank National Association	General Supplies	\$287.79
02/27/26	8000000183	US Bank National Association	General Supplies	\$291.57
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$294.40
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$296.26
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$299.00

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02/27/26	8000000183	US Bank National Association	Principal - Miscellaneous Operating	\$307.02
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employee	\$313.61
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$314.74
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$315.00
02/27/26	8000000183	US Bank National Association	Misc Oper (Food)	\$319.74
02/27/26	8000000183	US Bank National Association	Misc Oper Cost - Supt	\$337.30
02/27/26	8000000183	US Bank National Association	Principal - Other Food purchases	\$349.65
02/27/26	8000000183	US Bank National Association	Concessions - General Supplies	\$359.28
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating Costs	\$359.68
02/27/26	8000000183	US Bank National Association	Band - Misc Operating	\$377.98
02/27/26	8000000183	US Bank National Association	Travel - Superintendent	\$378.61
02/27/26	8000000183	US Bank National Association	Dues Only	\$389.00
02/27/26	8000000183	US Bank National Association	Dues Only	\$389.00
02/27/26	8000000183	US Bank National Association	Band - Miscellaneous Operating	\$395.33
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$401.16
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$402.00
02/27/26	8000000183	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$412.44
02/27/26	8000000183	US Bank National Association	General Supplies	\$423.25
02/27/26	8000000183	US Bank National Association	Stage- Contracted Services	\$425.00
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$426.50
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses-includes Food	\$429.70
02/27/26	8000000183	US Bank National Association	Life Skills TLC - Ex. Curr. Student Travel	\$432.00
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses including Food	\$433.95
02/27/26	8000000183	US Bank National Association	Principal-Misc. Expenses-includes Food	\$441.71
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$464.76
02/27/26	8000000183	US Bank National Association	Principal - Food for Staff Meetings	\$485.10
02/27/26	8000000183	US Bank National Association	Miscellaneous Operating	\$500.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$500.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$530.00
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$542.34
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$599.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$599.00
02/27/26	8000000183	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$629.87

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02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$632.04
02/27/26	8000000183	US Bank National Association	General Supplies	\$652.96
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Students	\$659.40
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$718.47
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$721.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$734.56
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$741.05
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$741.14
02/27/26	8000000183	US Bank National Association	General Supplies - Concessions	\$742.17
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$757.22
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$760.92
02/27/26	8000000183	US Bank National Association	Travel - Superintendent	\$767.35
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employ	\$853.68
02/27/26	8000000183	US Bank National Association	Stage- Contracted Services	\$949.00
02/27/26	8000000183	US Bank National Association	Stage- Contracted Services	\$990.00
02/27/26	8000000183	US Bank National Association	Yes Fundraiser - Other Expenses	\$1,139.80
02/27/26	8000000183	US Bank National Association	Cheerleaders- Ex. Curr. Student Travel	\$1,140.00
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$3,668.16
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Studen	\$3,821.00
02/27/26	531798	Villarreal, Joshua	Game Officials	\$110.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Legal Services	\$216.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	VMS Second Entrance Soft Costs	\$238.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Legal Services	\$340.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Legal Services	\$360.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Legal Services	\$666.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Classroom Additions Soft Cost	\$1,122.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Legal Services	\$1,200.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Aquatics Learning Center Soft Cost	\$1,598.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Aquatics Learning Center Soft Cost	\$1,904.00
02/27/26	9000014905	Walsh Gallegos Kyle Robinson & De Los Santos	Land Purch/Improve/Fees	\$2,958.00
02/27/26	9000014906	Wayt, Daniel	Game Officials	\$185.00
02/27/26	9000014907	Wells, Paul J	Game Officials	\$100.00
02/27/26	531799	Wilson, Charlie	Game Officials	\$185.00

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02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$34.99)
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.50
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.65
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1.35
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1.44
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1.45
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1.60
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$4.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$5.89
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$5.93
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$6.15
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$8.17
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$8.51
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.09
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.49
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.87
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$10.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.82
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$13.27
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$13.50
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$15.58
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$16.14
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$17.66
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.14
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.38
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.49
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.98
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.80

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02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.49
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$24.56
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$24.70
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.13
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.38
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.38
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$26.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.10
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.78
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$34.07
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.49
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$38.70
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.46
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$48.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.56
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.90
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.90
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$54.95
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$54.95
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$65.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$67.98
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$72.78
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$74.88
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$84.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$85.40
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$90.10
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$92.75
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$99.75
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$99.85
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$106.12

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02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$111.65
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$111.90
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$114.95
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$129.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$129.82
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$139.96
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$148.86
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$149.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$172.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$174.80
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$174.80
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$245.69
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$265.95
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$281.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$328.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$331.16
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$359.85
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$359.97
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$369.05
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$389.25
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$429.90
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$499.99
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$586.50
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$732.71
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1,099.00
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$2,089.80
02/27/26	9000014820	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7,504.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$24.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$72.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$199.80
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$299.70
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$299.70
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$654.00

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02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$654.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$654.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$714.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$1,974.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$1,974.00
02/27/26	9000014822	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$3,294.00
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$110.16
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$184.40
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$233.80
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$278.40
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$316.50
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$325.00
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$325.00
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$508.80
02/27/26	9000014831	Certiport, a business of NCS Pearson, Inc	Testing Material	\$582.00
02/27/26	9000014853	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$231.87
02/27/26	9000014853	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$1,682.94
02/27/26	9000014868	Koepke, Kameran	Travel & Subsistence-Employees	\$38.12
02/27/26	9000014868	Koepke, Kameran	Travel & Subsistence-Employees	\$168.93
02/27/26	9000014870	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$1,025.64
02/27/26	9000014870	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$1,068.30
02/27/26	9000014870	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$1,990.58
02/27/26	9000014873	Learning A-Z	TIG Grant 25-26 - General Supplies	\$248.00
02/27/26	9000014891	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$386.88

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02/27/26	9000014891	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$1,439.55
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$104.26
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$112.87
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$112.87
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$112.87
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$112.87
02/27/26	8000000183	US Bank National Association	Travel & Subsistence-Employees	\$112.87
02/27/26	9000014908	Western Psychological Services - WPS	Testing Material	\$10.00
02/27/26	9000014908	Western Psychological Services - WPS	Testing Material	\$50.00
02/27/26	9000014908	Western Psychological Services - WPS	Testing Material	\$50.00
Total				\$9,860,279.88