

March 2026 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
03/03/26	9000014909	Waterman Construction LLC	Aquatics Learning Ctr Hard Cost	\$177,942.17
03/06/26	9000014910	Acosta, Jesus J	Travel & Subsistence-Employ	\$15.00
03/06/26	9000014910	Acosta, Jesus J	Travel & Subsistence-Employ	\$20.00
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	(\$42.99)
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	(\$27.54)
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.02
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.02
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.06
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.08
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.11
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.16
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.17
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.17
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.18
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.18
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.18
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.21
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.34
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.36
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.90
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$0.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$1.63
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$1.95

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$2.93
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$3.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$3.79
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$3.85
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$3.94
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$4.00
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$4.37
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$4.89
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$4.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$4.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$4.99
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$5.01
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.03
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.28
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$5.29
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.59
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$5.78
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$5.84
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$5.87
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$5.99
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$5.99
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$6.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$6.66
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$6.67
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$6.69
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.79
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$6.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$6.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$7.12
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.20
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.20
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.48
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.48
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.48
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.48
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.50
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.53
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.56
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.56
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.59
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.73
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.92
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.99
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$7.99
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.06
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.12
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.19
03/06/26	9000014911	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.21
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.29
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.29
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.32
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.36
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.59
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.61
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.73

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.74
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$8.80
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$8.97
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$8.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$8.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.20
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.31
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$9.37
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.59
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$9.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.85
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.92
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	Yearbook - General Supplies	\$10.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$10.11
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$10.47
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$10.54
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$10.69
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$11.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.22
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.24
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.41
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.51
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.55
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.57
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$11.82
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.89
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$11.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$12.48
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.56
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$12.69

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$12.75
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$12.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$12.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$12.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.22
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.27
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.43
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.70
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$13.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.01
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$14.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.58
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.58
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$14.60
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.85
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.89
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$14.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$14.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.03
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.18
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.26
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.26
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.30
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.55
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.79
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.87
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$15.87

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.96
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$15.96
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.99
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.99
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$15.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.40
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.43
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$16.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$16.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$17.62
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$17.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.19
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.28
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.37
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.44
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.60
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$18.85
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.99
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$18.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$18.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$18.99
03/06/26	9000014911	Amazon.com Services, Inc.	Grade Level - General Supplies	\$18.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$18.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$19.98
03/06/26	9000014911	Amazon.com Services, Inc.	Instructional Materials	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$20.07
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$20.14
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$20.38
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$20.50
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre Arts - General Supplies	\$20.79
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$20.94
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$20.95
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$21.08
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$21.48
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$21.48
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$21.58
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$21.70
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$21.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.99
03/06/26	9000014911	Amazon.com Services, Inc.	Yearbook - General Supplies	\$22.10
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$22.32
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.47
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$22.58
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$22.75
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$22.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$22.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.99
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$23.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.11
03/06/26	9000014911	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.13
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.26
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.96
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$23.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$23.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$23.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$23.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$24.00
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$24.19
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$24.59
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$24.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$24.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$24.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.00
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$25.00
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$25.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.08
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.17
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.89
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	PTO - General Supplies	\$25.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.99
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$25.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$25.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.58
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.72
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$26.72
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$26.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$26.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$27.08
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$27.73
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$27.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.25
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.44
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.47
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.47
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$28.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.76
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$28.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$28.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.60
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$29.85
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.89
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.97
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$29.97

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$29.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$29.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$30.34
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$30.76
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$30.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$30.99
03/06/26	9000014911	Amazon.com Services, Inc.	Yearbook - General Supplies	\$31.20
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$31.25
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$31.53
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$31.96
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$31.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$31.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$31.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$32.76
03/06/26	9000014911	Amazon.com Services, Inc.	Grade Level - General Supplies	\$32.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$33.52
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$33.71
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$33.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$33.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$34.00

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Miscellaneous Operating	\$34.07
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$34.19
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$34.71
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$34.95
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$34.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$34.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$35.00
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$35.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$35.19
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$35.29
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$35.56
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$35.76
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$35.92
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$35.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$35.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$36.46
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$36.50
03/06/26	9000014911	Amazon.com Services, Inc.	Nurse's Equipment	\$36.74
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$36.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$37.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$37.24
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$37.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$37.64
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$37.78
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$37.95
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$37.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$38.07
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$38.25
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$38.37
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$38.72
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.96
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.97
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$38.97

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$38.98
03/06/26	9000014911	Amazon.com Services, Inc.	Grade Level - General Supplies	\$38.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.16
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.19
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.96
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$39.96
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$39.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$39.99
03/06/26	9000014911	Amazon.com Services, Inc.	Grade Level - General Supplies	\$39.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$40.40
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$41.60
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$41.97
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$41.97
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$41.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$42.60
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$42.89
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$42.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$42.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$42.99
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$43.55
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Custodial	\$43.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$43.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$43.99
03/06/26	9000014911	Amazon.com Services, Inc.	Miscellaneous Operating	\$44.01
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$44.10
03/06/26	9000014911	Amazon.com Services, Inc.	Library - Reading material	\$44.90
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$44.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$45.54

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$47.94
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$47.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$48.71
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$48.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$48.99
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.95
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$49.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$50.20
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$51.30
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$51.78
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$51.90
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$52.00
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$53.52
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$53.94
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$53.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$54.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$54.99
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$55.10
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$55.12
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$55.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$56.40
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$56.90
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$56.96
03/06/26	9000014911	Amazon.com Services, Inc.	Grade Level - General Supplies	\$56.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$57.60
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$58.36
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$58.39
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$59.90
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$59.92
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$59.96
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$59.97

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Theatre - General Supplies	\$59.97
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$59.97
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$59.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$59.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$59.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$59.99
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$61.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$62.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$64.00
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Student General Supplies	\$64.73
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$65.32
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$65.97
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$65.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$65.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$67.50
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$67.56
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$67.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$68.39
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$68.97
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$69.59
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$69.86
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre - General Supplies	\$69.90
03/06/26	9000014911	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$69.96
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$70.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$71.52
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$71.92
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$71.92
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$74.15
03/06/26	9000014911	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$74.84
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$74.92
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$74.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$77.94
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$77.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$79.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$80.02
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$80.40
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$82.08
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$83.17
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$83.97
03/06/26	9000014911	Amazon.com Services, Inc.	VWES Supplies - Custodial	\$84.06
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$84.74
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$87.00
03/06/26	9000014911	Amazon.com Services, Inc.	Yearbook - General Supplies	\$90.88
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$94.59
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Custodial	\$98.80
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$99.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$103.60
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$103.96
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$104.97
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$107.30
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$107.75
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$109.38
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$109.38
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$109.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$110.85
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$113.94
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$116.62
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$121.50
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$127.92
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$128.40
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$135.96
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$138.99
03/06/26	9000014911	Amazon.com Services, Inc.	Reading Material	\$142.38
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$146.14

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$149.90
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$150.08
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$151.45
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - Other Exp. including Food purchases	\$152.32
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$153.16
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$157.30
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$159.00
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$159.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$169.99
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$169.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$189.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$193.70
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$195.97
03/06/26	9000014911	Amazon.com Services, Inc.	Theatre - General Supplies	\$199.90
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$202.49
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$206.94
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$209.85
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$209.93
03/06/26	9000014911	Amazon.com Services, Inc.	Principal - General Supplies	\$220.78
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$224.78
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$247.25
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$258.93
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$265.98
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$275.40
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$279.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$285.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$299.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$299.98
03/06/26	9000014911	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$319.00
03/06/26	9000014911	Amazon.com Services, Inc.	Miscellaneous Operating	\$350.81
03/06/26	9000014911	Amazon.com Services, Inc.	Reading Material	\$445.00
03/06/26	9000014911	Amazon.com Services, Inc.	Art - General Supplies	\$454.37

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$478.55
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$499.00
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$547.99
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$550.80
03/06/26	9000014911	Amazon.com Services, Inc.	General Supplies	\$798.66
03/06/26	9000014911	Amazon.com Services, Inc.	Supplies - Maintenance	\$817.50
03/06/26	9000014911	Amazon.com Services, Inc.	BEF - General Supplies	\$1,098.00
03/06/26	9000014912	AMC Music LLC	General Supplies	\$15.00
03/06/26	9000014912	AMC Music LLC	General Supplies	\$40.00
03/06/26	9000014912	AMC Music LLC	General Supplies	\$91.00
03/06/26	9000014912	AMC Music LLC	General Supplies	\$513.15
03/06/26	531800	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
03/06/26	531801	Amegy Bank Of Texas	Other Debt Service Fees	\$400.00
03/06/26	9000014913	Archangel Event Medicine	Safety & Security Coord Travel	\$1,700.00
03/06/26	9000014914	Assessment Intervention Management	Professional Services	\$12,387.50
03/06/26	531802	AT&T Mobility	Strategic Plan	\$41.49
03/06/26	9000014915	Automatic Fire Protection	Contracted Maintenance	\$840.00
03/06/26	9000014916	Band Today LLC	Band Uniforms - Ex, Curr. General Supplies	\$30.00
03/06/26	9000014916	Band Today LLC	Band Uniforms - Ex, Curr. General Supplies	\$280.00
03/06/26	9000014916	Band Today LLC	Band Uniforms - Ex, Curr. General Supplies	\$400.00
03/06/26	9000014916	Band Today LLC	Band Uniforms - Ex, Curr. General Supplies	\$490.00
03/06/26	9000014916	Band Today LLC	Band Uniforms - Ex, Curr. General Supplies	\$2,800.00
03/06/26	9000014917	Beasley Tire Service - Houston	Tires	\$5,296.00
03/06/26	9000014917	Beasley Tire Service - Houston	Tires	\$10,736.00
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.88
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.34
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.80

March 2026 Expenditures

03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.72
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.18
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.10
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.20
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.56
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.02
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.00
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.40
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.32
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.32
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$67.16
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.60
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.50
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.00
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.00
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.40
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.30
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.75
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.30
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.76
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.00
03/06/26	531803	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$91.98
03/06/26	531803	Bell Hydrogas, Inc.	Natural Gas	\$4,545.00
03/06/26	531804	Benchmark Education Company	General Supplies	\$210.50
03/06/26	531804	Benchmark Education Company	General Supplies	\$656.03
03/06/26	531804	Benchmark Education Company	BEF Grants - Instructional Equipment	\$1,448.97
03/06/26	9000014918	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,972.28
03/06/26	9000014918	Bethpage Consulting LLC	Miscellaneous Contracted Svs	\$2,972.28
03/06/26	9000014919	Blick Art Materials	General Supplies	\$4.53
03/06/26	9000014919	Blick Art Materials	General Supplies	\$10.47
03/06/26	9000014919	Blick Art Materials	General Supplies	\$12.72
03/06/26	9000014919	Blick Art Materials	General Supplies	\$31.71

March 2026 Expenditures

03/06/26	9000014919	Blick Art Materials	General Supplies	\$37.47
03/06/26	9000014919	Blick Art Materials	General Supplies	\$63.76
03/06/26	9000014919	Blick Art Materials	General Supplies	\$67.50
03/06/26	9000014919	Blick Art Materials	General Supplies	\$68.29
03/06/26	9000014919	Blick Art Materials	General Supplies	\$85.68
03/06/26	9000014919	Blick Art Materials	General Supplies	\$181.84
03/06/26	9000014919	Blick Art Materials	General Supplies	\$190.36
03/06/26	9000014919	Blick Art Materials	General Supplies	\$232.10
03/06/26	9000014919	Blick Art Materials	General Supplies	\$322.08
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$15.99
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$20.99
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$30.56
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$34.11
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$42.88
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$67.50
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$76.00
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$114.36
03/06/26	9000014920	Boerne Auto Truck Supply, Inc.	Parts	\$346.92
03/06/26	9000014921	Boerne Star	Reading Material	\$75.00
03/06/26	9000014922	Bridging Academics with School Evaluations	Professional Services	\$5,475.00
03/06/26	9000014922	Bridging Academics with School Evaluations	Professional Services	\$6,325.00
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$112.74
03/06/26	9000014923	Buckeye Cleaning Center	FES Summer Supplies - Custodial	\$155.76
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$156.06
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$238.89
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$338.32
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$339.70
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$353.26
03/06/26	9000014923	Buckeye Cleaning Center	VWES Supplies - Custodial	\$453.24
03/06/26	9000014923	Buckeye Cleaning Center	Supplies - Custodial	\$1,271.10
03/06/26	9000014924	Bucks Wheel & Equipment Co.	Parts	(\$24.00)

March 2026 Expenditures

03/06/26	9000014924	Bucks Wheel & Equipment Co.	Parts	\$42.72
03/06/26	9000014924	Bucks Wheel & Equipment Co.	Parts	\$61.62
03/06/26	9000014925	Bunker, Bret A	Travel & Subsistence-Employees	\$263.61
03/06/26	531806	Business Professionals of America	Student Travel - STEM	\$642.20
03/06/26	531806	Business Professionals of America	Business/Finance - Travel Related for Students	\$857.80
03/06/26	531806	Business Professionals of America	Business/Finance - Travel Related for Students	\$3,756.57
03/06/26	531807	Canyon High School	Academic UIL - Ex. Curr Student Travel	\$190.00
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$91.32
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$95.04
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$116.82
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$177.55
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$237.50
03/06/26	9000014926	Carlisle Air Automotive	Parts	\$450.00
03/06/26	9000014927	Carolina Biological Supply Co.	BEF - General Supplies	\$20.96
03/06/26	9000014927	Carolina Biological Supply Co.	BEF - General Supplies	\$134.66
03/06/26	531808	Central Texas NSDA	Debate Team - Ex. Curr. Student Travel	\$180.00
03/06/26	531808	Central Texas NSDA	Debate Team - Ex. Curr. Student Travel	\$1,080.00
03/06/26	9000014928	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$1,460.00
03/06/26	9000014928	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$1,650.00
03/06/26	9000014928	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$3,024.00
03/06/26	9000014928	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$3,786.00
03/06/26	9000014928	Certiport, a business of NCS Pearson, Inc	CTE Certifications	\$3,894.00
03/06/26	531809	Choice Flower Exchange	General Supplies	\$20.00

March 2026 Expenditures

03/06/26	531809	Choice Flower Exchange	General Supplies	\$165.06
03/06/26	531809	Choice Flower Exchange	Floral Design - General Supplies	\$1,680.78
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$39.30
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
03/06/26	9000014929	Cintas Corporation	Miscellaneous Contracted Svs	\$162.11
03/06/26	9000014930	City Electric Supply Company	Supplies - Maintenance	\$6.78
03/06/26	9000014930	City Electric Supply Company	Supplies - Maintenance	\$24.99
03/06/26	9000014930	City Electric Supply Company	Supplies - Maintenance	\$88.52
03/06/26	9000014931	City Of Boerne Utilities	Water	\$1,960.56
03/06/26	9000014931	City Of Boerne Utilities	Sewer	\$7,830.66
03/06/26	9000014931	City Of Boerne Utilities	Water	\$8,718.45
03/06/26	9000014931	City Of Boerne Utilities	Natural Gas	\$26,084.14
03/06/26	9000014931	City Of Boerne Utilities	Electricity	\$50,360.94
03/06/26	9000014932	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
03/06/26	9000014932	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/06/26	9000014932	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$50.00
03/06/26	9000014932	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
03/06/26	9000014932	Clampitt Paper Company of San Antonio	Principal - General Supplies	\$3,464.85
03/06/26	9000014932	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00

March 2026 Expenditures

03/06/26	9000014932	Clampitt Paper Company of San Antonio	General Supplies	\$3,535.15
03/06/26	9000014933	Clarity Child Guidance Center	Travel & Subsistence-Employees	\$275.00
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$2.75
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$12.46
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$13.36
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$59.10
03/06/26	9000014934	Commercial Kitchen Parts and Service	General Supplies	\$66.38
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$104.72
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$139.50
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$141.00
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$192.00
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$223.15
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$765.18
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$877.01
03/06/26	9000014934	Commercial Kitchen Parts and Service	Supplies - Maintenance	\$1,115.20
03/06/26	531810	ControlScan Inc.	Miscellaneous Operating Costs	\$81.59
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014935	Cook, Ryan	Misc Contracted Services	\$165.00
03/06/26	9000014936	CPS Energy	Electricity	\$220.25
03/06/26	9000014936	CPS Energy	Electricity	\$4,455.23
03/06/26	9000014936	CPS Energy	Electricity	\$8,755.10
03/06/26	9000014937	CuStumm Design & Tees LLC	German Club-Ex.Curr. General Supplies	\$429.00
03/06/26	531811	Cut Time	General Supplies	\$3,505.58
03/06/26	531812	Davis, Charles W	Game Officials	\$242.60
03/06/26	531813	DeArmond, Chris	Miscellaneous Contracted Svs	\$120.00
03/06/26	9000014938	Deiorio, Jerrett	Game Officials	\$135.00

March 2026 Expenditures

03/06/26	531814	DeWINNE Equipment Co.	Contr Maint & Repair	\$52.50
03/06/26	531815	Domenech, Nathan	Misc Contracted Services	\$330.00
03/06/26	9000014939	EDpuzzle Inc	General Supplies	\$3,087.50
03/06/26	9000014940	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,660.00
03/06/26	9000014942	Firefly Professional Service Providers LLC	Professional Services	\$3,360.00
03/06/26	9000014942	Firefly Professional Service Providers LLC	Professional Services	\$9,292.00
03/06/26	9000014942	Firefly Professional Service Providers LLC	Professional Services	\$9,680.00
03/06/26	9000014943	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$10,727.75
03/06/26	531817	Freedom Footsteps LLC	Professional Services	\$6,370.00
03/06/26	9000014945	Garza, Isaac	Game Officials	\$135.00
03/06/26	9000014946	Garza, Randolph	Game Officials	\$165.00
03/06/26	9000014947	Gault, Terry L	Travel & Subsistence-Employ	\$15.00
03/06/26	9000014947	Gault, Terry L	Travel & Subsistence-Employ	\$1,049.65
03/06/26	531818	Gawlik, Willie J	Game Officials	\$185.00
03/06/26	9000014948	Gisler, LeAnne	Travel & Subsistence-Employees	\$148.36
03/06/26	9000014949	Guadalupe-Blanco River Authority	Water	\$4,502.40
03/06/26	9000014949	Guadalupe-Blanco River Authority	Sewer	\$13,203.00
03/06/26	9000014950	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$500.00
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$120.39
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$206.84
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$215.78
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$251.72
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$251.72
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$269.12
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$363.68
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$2,239.69
03/06/26	9000014951	GVTC	GVTC INTERNET SERVICES	\$17,667.96
03/06/26	9000014952	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$1,679.37

March 2026 Expenditures

03/06/26	9000014953	Hellas Construction, Inc.	CHS Tennis Crt Resurfacing & Band Pad Updates Hard	\$25,482.85
03/06/26	9000014954	Hernandez, Alexander	Game Officials	\$165.00
03/06/26	9000014954	Hernandez, Alexander	Game Officials	\$165.00
03/06/26	9000014954	Hernandez, Alexander	Game Officials	\$165.00
03/06/26	9000014955	Hill, Mary Wanetta	Accompanist	\$300.00
03/06/26	9000014956	Hillje Music Centers LLC	Orchestra Repairs	\$55.00
03/06/26	9000014956	Hillje Music Centers LLC	Orchestra Repairs	\$175.00
03/06/26	9000014957	Hilltop Securities Inc	Professional Services	\$3,500.00
03/06/26	9000014958	Hillyard Inc.	ALC - Custodial	\$13.31
03/06/26	9000014958	Hillyard Inc.	VWES Supplies - Custodial	\$16.04
03/06/26	9000014958	Hillyard Inc.	ALC - Custodial	\$19.48
03/06/26	9000014958	Hillyard Inc.	KES Summer Supplies - Custodial	\$25.80
03/06/26	9000014958	Hillyard Inc.	Supplies - Custodial	\$34.04
03/06/26	9000014958	Hillyard Inc.	FORES Summer Supplies - Custodial	\$51.60
03/06/26	9000014958	Hillyard Inc.	CES Supplies - Custodial	\$58.16
03/06/26	9000014958	Hillyard Inc.	ALC - Custodial	\$80.88
03/06/26	9000014958	Hillyard Inc.	KES Summer Supplies - Custodial	\$91.28
03/06/26	9000014958	Hillyard Inc.	VRES Summer Supplies - Custodial	\$92.75
03/06/26	9000014958	Hillyard Inc.	Non-Food Cost	\$132.22
03/06/26	9000014958	Hillyard Inc.	Non-Food Cost	\$132.22
03/06/26	9000014958	Hillyard Inc.	FES Summer Supplies - Custodial	\$158.16
03/06/26	9000014958	Hillyard Inc.	VWES Supplies - Custodial	\$160.58
03/06/26	9000014958	Hillyard Inc.	Non-Food Cost	\$236.36
03/06/26	9000014958	Hillyard Inc.	HES Summer Supplies - Custodial	\$284.38
03/06/26	9000014958	Hillyard Inc.	FES Summer Supplies - Custodial	\$336.48
03/06/26	9000014958	Hillyard Inc.	BMSN Summer Supplies - Custodial	\$456.34
03/06/26	9000014958	Hillyard Inc.	VMS Summer Supplies	\$1,802.92
03/06/26	9000014959	Hobart Service	Supplies - Maintenance	\$44.07
03/06/26	9000014959	Hobart Service	Supplies - Maintenance	\$121.41
03/06/26	9000014959	Hobart Service	Supplies - Maintenance	\$172.24
03/06/26	9000014959	Hobart Service	Supplies - Maintenance	\$364.99
03/06/26	9000014959	Hobart Service	Supplies - Maintenance	\$1,398.29

March 2026 Expenditures

03/06/26	9000014960	Holt Truck Center	Parts	(\$325.00)
03/06/26	9000014960	Holt Truck Center	Parts	(\$312.50)
03/06/26	9000014960	Holt Truck Center	Parts	\$1,487.13
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	(\$178.97)
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$5.96
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$9.98
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$13.86
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$16.45
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$18.83
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$21.85
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$29.04
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$30.51
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$34.74
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$34.90
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$38.94
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$40.56
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$41.72
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$49.70
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$49.97
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$50.87
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$51.41
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$52.97
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$60.86
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$65.92
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$67.60
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$69.69
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$69.96
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$86.75
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$88.95
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$109.19
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$109.84
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$111.52
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$125.97

March 2026 Expenditures

03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$132.48
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$139.14
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$159.88
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$164.36
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$169.00
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$199.00
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$204.00
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$209.91
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$227.97
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$268.90
03/06/26	9000014961	Home Depot Credit Services	Supplies - Custodial	\$321.08
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$348.91
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$440.68
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$557.00
03/06/26	9000014961	Home Depot Credit Services	Supplies - Maintenance	\$621.90
03/06/26	9000014961	Home Depot Credit Services	Misc Operating	\$749.00
03/06/26	531820	Home Depot Pro	General Supplies	\$39.00
03/06/26	531820	Home Depot Pro	General Supplies	\$698.00
03/06/26	9000014962	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$158.20
03/06/26	9000014963	Image Maker 4u, Inc.	General Supplies	\$15.00
03/06/26	9000014963	Image Maker 4u, Inc.	General Supplies	\$75.00
03/06/26	9000014964	Industrial Communications	Miscellaneous Contracted Svs	\$625.00
03/06/26	9000014965	Insco Distributing, Inc.	Supplies - Maintenance	\$48.28
03/06/26	9000014965	Insco Distributing, Inc.	Supplies - Maintenance	\$393.99
03/06/26	531821	J and P Management, LLC	DOT Physicals and Drug Testing	\$65.00
03/06/26	531822	Johnson, Edward	Game Officials	\$189.68
03/06/26	531823	Jordylolo LLC	Prom - Contracted Services	\$10,882.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$10.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$12.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$20.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$24.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$27.00
03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$57.50

March 2026 Expenditures

03/06/26	9000014967	JW Pepper & Sons Inc	General Supplies	\$309.75
03/06/26	9000014968	Kabuss, Iris Solis	Misc Contracted Services	\$330.00
03/06/26	9000014969	Kamico Instructional Media Inc	General Supplies	\$430.00
03/06/26	531468	Kashlan, Sami	Game Officials	(\$185.00)
03/06/26	9000014970	Kendall Appraisal District	Tax Appraisal & Collection	\$12,992.25
03/06/26	9000014970	Kendall Appraisal District	Tax Appraisal & Collection	\$307,069.51
03/06/26	531824	Kendall County Elections Admin	Election Costs	\$12,958.07
03/06/26	531825	Kirtley, Adrian	Accompanist	\$721.40
03/06/26	531826	LaCour, Arnold	Game Officials	\$135.00
03/06/26	9000014971	Lakeshore Learning Materials	PTO - General Supplies	\$208.05
03/06/26	9000014971	Lakeshore Learning Materials	PTO - General Supplies	\$569.05
03/06/26	531827	lead4ward, LLC	Professional Develop Travel	\$530.00
03/06/26	531827	lead4ward, LLC	Professional Develop Travel	\$530.00
03/06/26	531827	lead4ward, LLC	Professional Develop Travel	\$530.00
03/06/26	9000014972	Lee, Kathy C	Travel & Subsistence-Employees	\$72.45
03/06/26	9000014972	Lee, Kathy C	Travel & Subsistence-Employ	\$129.71
03/06/26	9000014972	Lee, Kathy C	Travel & Subsistence-Employees	\$207.41
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014973	Lesters Automotive Center, Inc	Miscellaneous Contracted Svs	\$40.00
03/06/26	9000014974	Lewis, Ted	Game Officials	\$135.00
03/06/26	9000014975	Lopez, Nicholas	Game Officials	\$110.00
03/06/26	531829	Louderback, A J	Game Officials	\$241.00
03/06/26	531830	Lucas, Rodney Philip	Game Officials	\$185.00
03/06/26	531831	Matheson Tri-Gas, Inc.	General Supplies	\$277.45
03/06/26	531832	McKenney, Warren	Game Officials	\$135.00
03/06/26	9000014976	McWright, Nicholas Ryan	Misc Contracted Services	\$220.00
03/06/26	531833	Miles, Kevin	Game Officials	\$135.00
03/06/26	531833	Miles, Kevin	Game Officials	\$135.00

March 2026 Expenditures

03/06/26	9000014977	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$42.27
03/06/26	9000014978	Monarch Trophy Studio	Miscellaneous Operating	\$125.64
03/06/26	9000014979	Moore, Jared Cade	Misc Contracted Services	\$220.00
03/06/26	9000014979	Moore, Jared Cade	Misc Contracted Services	\$440.00
03/06/26	531834	Mora, Javier	Game Officials	\$120.00
03/06/26	9000014980	Morales, Gabriel	Game Officials	\$135.00
03/06/26	531835	Morgan's Wonderland	Travel & Subsistence-Students	\$120.00
03/06/26	9000014981	Moring, Stephen Gregory	Professional Services	\$247.50
03/06/26	9000014983	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$866.50
03/06/26	9000014983	Moy Tarin Ramirez Engineers	32 acre - Land Purch/Improve/Fees	\$1,030.00
03/06/26	9000014983	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$2,625.00
03/06/26	9000014983	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$3,539.20
03/06/26	531836	Multi-Health Systems Inc.	Testing Material	\$137.50
03/06/26	9000014984	N2 Learning L C	Travel & Subsistence-Employ	\$450.00
03/06/26	9000014984	N2 Learning L C	Admin Travel	\$450.00
03/06/26	531837	National Association Of Secondary School Principals	NHS - Dues Only	\$385.00
03/06/26	531838	National Institute for Automotive Service Excellence	CTE Certifications	\$2,100.00
03/06/26	9000014985	National School Public Relations Association	Professional Dues	\$315.00
03/06/26	531839	Nestle Waters North America	Miscellaneous Operating Cos	\$37.20
03/06/26	9000014986	Nobles, Marlon	Game Officials	\$120.00
03/06/26	531840	Odem, Roger M	Game Officials	\$241.00
03/06/26	9000014987	Ondrusek, Gregg	Game Officials	\$120.00
03/06/26	531841	Onward Learning	Miscellaneous Contracted Svcs	\$369.00
03/06/26	9000014988	Patton, Bowen C	Misc Contracted Services	\$220.00
03/06/26	9000014989	Patton, Megan Leigh Sivek	Travel & Subsistence-Employ	\$266.00
03/06/26	531843	PBK Architects Inc	HS 03 Design Soft Cost	\$19,000.00
03/06/26	9000014991	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$43.65

March 2026 Expenditures

03/06/26	9000014991	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$52.05
03/06/26	9000014991	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$58.61
03/06/26	531844	Pieper High School	Travel & Subsistence-Studen	\$550.00
03/06/26	9000014992	Pina, Amanda E.	Misc Contracted Services	\$247.50
03/06/26	8000000153	Pitney Bowes, Inc.	General Supplies	\$1,500.00
03/06/26	531845	Playaway Products LLC	Library Reading Materials	\$91.48
03/06/26	531845	Playaway Products LLC	Library Reading Materials	\$1,150.91
03/06/26	9000014993	Poolwerx of Boerne	Miscellaneous Contracted Sv	\$2,262.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$95.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$95.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$95.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$125.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$135.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$203.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$220.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$305.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$405.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$405.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$430.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$435.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$450.00
03/06/26	9000014994	Prime Systems	Technology - Bond Interest Earnings	\$475.00
03/06/26	9000014994	Prime Systems	Miscellaneous	\$5,724.00
03/06/26	531847	Pye Barker Fire & Safety LLC	Miscellaneous Contracted Sv	\$320.00
03/06/26	531848	Quintero, Frank A	Student Council Miscellaneous Contracted Sv	\$1,800.00
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$62.73
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$188.19
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$245.76
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$331.91
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$510.62
03/06/26	531849	Reece Plumbing	Supplies - Maintenance	\$739.40
03/06/26	9000014995	Renaissance Learning, Inc.	PTO - General Supplies	\$2,915.84

March 2026 Expenditures

03/06/26	9000014996	Reston Express Distributing	Principal - Misc. Expenses including Food	\$1,844.00
03/06/26	9000014997	Rexel USA Inc	Supplies - Maintenance	\$319.44
03/06/26	9000014997	Rexel USA Inc	Supplies - Maintenance	\$433.00
03/06/26	9000014997	Rexel USA Inc	Supplies - Maintenance	\$1,300.99
03/06/26	9000014998	Reyna, Yvette D	Travel & Subsistence-Employees	\$13.00
03/06/26	9000014998	Reyna, Yvette D	Travel & Subsistence-Employees	\$378.60
03/06/26	9000014999	Richardson, Melanie J	Travel - Superintendent	\$132.86
03/06/26	531850	Rodriguez, Alejandro	Game Officials	\$185.00
03/06/26	531851	Russell, Irvin	Game Officials	\$135.00
03/06/26	531851	Russell, Irvin	Game Officials	\$135.00
03/06/26	9000015000	Russell, James	Professional Services	\$165.00
03/06/26	9000015000	Russell, James	Misc Contracted Services	\$330.00
03/06/26	9000015001	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$150.08
03/06/26	9000015002	Sanchez, Johann	Game Officials	\$110.00
03/06/26	9000015003	Sanchez, Jose L	Game Officials	\$165.00
03/06/26	9000015003	Sanchez, Jose L	Game Officials	\$165.00
03/06/26	9000015004	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$28.07
03/06/26	9000015004	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$32.55
03/06/26	9000015004	Scholastic Testing Services, Inc.	GT - Testing by Instructional Staff	\$846.00
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$11.24
03/06/26	9000015005	School Specialty Inc.	Art Activity - General Supplies	\$11.76
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$17.65
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$18.19
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$19.20
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$21.10
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$25.34
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$25.90
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$26.88
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$27.90
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$31.92
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$34.96
03/06/26	9000015005	School Specialty Inc.	Art Activity - General Supplies	\$43.28

March 2026 Expenditures

03/06/26	9000015005	School Specialty Inc.	General Supplies	\$49.08
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$56.20
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$59.88
03/06/26	9000015005	School Specialty Inc.	Art Activity - General Supplies	\$62.33
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$75.36
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$84.88
03/06/26	9000015005	School Specialty Inc.	Art Activity - General Supplies	\$88.50
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$138.56
03/06/26	9000015005	School Specialty Inc.	General Supplies	\$214.86
03/06/26	9000015006	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$116.00
03/06/26	9000015007	Shelton, Cody Dannell Edward	Professional Services	\$137.50
03/06/26	9000015008	SherpaWerks	General Supplies	\$1,421.25
03/06/26	9000015009	Sherwin Williams	Supplies - Maintenance	\$34.94
03/06/26	9000015009	Sherwin Williams	Supplies - Maintenance	\$90.92
03/06/26	9000015010	SHI Government Solutions	General Supplies	\$558.25
03/06/26	9000015010	SHI Government Solutions	General Supplies	\$755.60
03/06/26	9000015010	SHI Government Solutions	General Supplies	\$1,981.56
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$15.67
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$50.00
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$150.00
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$705.53
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$840.00
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$2,000.00
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,512.95
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$3,662.95
03/06/26	9000015011	Simple Reliable Supply LLC	Supplies - Maintenance	\$4,944.12
03/06/26	9000015012	Smith, Sumid	Game Officials	\$135.00
03/06/26	9000015012	Smith, Sumid	Game Officials	\$135.00
03/06/26	9000015013	Smith, Tiffany T	Game Officials	\$135.00
03/06/26	9000015014	Smith, Vanessa Christina	Travel & Subsistence-Employ	\$236.35
03/06/26	531853	Stanley, Bennie Robert	Game Officials	\$241.00
03/06/26	9000015015	STEMfinity LLC	Library - General Supplies	\$37.50

March 2026 Expenditures

03/06/26	9000015015	STEMfinity LLC	Library - General Supplies	\$49.95
03/06/26	9000015015	STEMfinity LLC	Library - General Supplies	\$99.99
03/06/26	9000015015	STEMfinity LLC	Library - General Supplies	\$119.98
03/06/26	9000015015	STEMfinity LLC	Library - General Supplies	\$299.00
03/06/26	531854	Sweetwater Sound, Inc.	BEF - General Supplies	\$2,843.96
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$102.28
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$119.33
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$134.54
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$155.28
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$183.31
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$241.30
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$285.43
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$289.37
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$298.48
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$341.44
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$344.77
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$356.02
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$361.93
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$409.54
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$501.09
03/06/26	9000015017	Sysco Central Texas Inc.	Non-Food Cost	\$599.44
03/06/26	531855	Tablizo, Florencio	Game Officials	\$135.00
03/06/26	531855	Tablizo, Florencio	Game Officials	\$135.00
03/06/26	9000015018	TASA	Travel & Subsistence-Employees	\$695.00
03/06/26	531856	TEPSA	Admin Professional Dues Only	\$99.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Admin Travel	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employ	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence-Employee	\$599.00

March 2026 Expenditures

03/06/26	531856	TEPSA	Travel & Subsistence-Employee	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence	\$599.00
03/06/26	531856	TEPSA	Travel & Subsistence	\$599.00
03/06/26	531857	Texas Forensics Association	Debate Team - Ex. Curr. Student Travel	\$2,103.00
03/06/26	531858	Texas Math & Science Coaches Association	Dues Only	\$50.00
03/06/26	531859	Texas Mutual Insurance Co	Workers' Compensation	\$20,326.00
03/06/26	531860	Tice, Justin	Game Officials	\$185.00
03/06/26	9000015020	Trane U.S. Inc.	Supplies - Maintenance	\$363.87
03/06/26	9000015020	Trane U.S. Inc.	Supplies - Maintenance	\$790.61
03/06/26	9000015021	UIL Music Region 29	Band Dues Only	\$500.00
03/06/26	9000015021	UIL Music Region 29	Band Dues Only	\$500.00
03/06/26	9000015022	Valladares, Jose Angel	Game Officials	\$135.00
03/06/26	9000015023	Ventris Learning	General Supplies	\$20.00
03/06/26	9000015023	Ventris Learning	General Supplies	\$70.00
03/06/26	9000015024	Vertiz, Daniel, Sr	Game Officials	\$120.00
03/06/26	9000015025	Villalobos, John, II	Game Officials	\$115.00
03/06/26	9000015028	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$30.00
03/06/26	9000015028	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$100.00
03/06/26	9000015028	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$100.00
03/06/26	9000015028	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$156.00
03/06/26	9000015028	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$156.00
03/06/26	9000015029	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
03/06/26	9000015029	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
03/06/26	9000015029	VV Sopher LLC	Misc Contracted Svs	\$2,100.00
03/06/26	9000015030	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$6,562.94
03/06/26	9000015031	Waste Management Of Texas, Inc	Garbage	\$20,524.96
03/06/26	9000015032	Webb, Ana M	Travel & Subsistence-Employees	\$15.00
03/06/26	9000015032	Webb, Ana M	Travel & Subsistence-Employees	\$43.50
03/06/26	9000015032	Webb, Ana M	Travel & Subsistence-Employees	\$383.06

March 2026 Expenditures

03/06/26	9000015032	Webb, Ana M	Travel & Subsistence-Employees	\$401.94
03/06/26	9000015033	Wells, Paul J	Game Officials	\$135.00
03/06/26	9000015034	Wells, Tami Wyse	Travel & Subsistence-Employees	\$58.11
03/06/26	9000015034	Wells, Tami Wyse	Travel & Subsistence-Employees	\$133.00
03/06/26	9000015035	West Music Company, Inc	Choir - General Supplies	\$30.06
03/06/26	9000015035	West Music Company, Inc	PTO - General Supplies	\$57.54
03/06/26	9000015035	West Music Company, Inc	General Supplies	\$287.70
03/06/26	9000015036	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$3,900.00
03/06/26	9000015037	William V. Macgill & Co.	General Supplies	\$30.36
03/06/26	9000015037	William V. Macgill & Co.	General Supplies	\$30.36
03/06/26	9000015037	William V. Macgill & Co.	General Supplies	\$30.36
03/06/26	9000015037	William V. Macgill & Co.	General Supplies	\$30.36
03/06/26	9000015038	Wilson, Shane A	Travel & Subsistence-Employ	\$34.42
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$0.00
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$2.98
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$4.74
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$4.79
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$5.36
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$5.53
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$5.95
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7.16
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$8.90
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.49
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.68
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.97
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$11.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.24
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.50
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$14.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$15.38
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$17.93
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.00
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.37
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$19.89
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$20.89
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$20.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.49
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.97
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$24.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.64
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.64
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.66
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$25.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.45
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.90
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.40
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.97
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$30.58
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.86
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$32.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.94
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$36.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$37.00
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$40.49
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.53
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.99

March 2026 Expenditures

03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.49
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$49.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$51.96
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$55.96
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$57.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$59.98
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$60.02
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$63.56
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$65.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$69.95
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$75.96
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$77.88
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$89.98
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$89.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$93.08
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$94.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$116.36
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$116.40
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$129.34
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$149.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$151.92
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$156.52
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$182.69
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$198.90
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$213.84
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$269.85
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$280.78
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$308.99
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$309.32
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$326.59
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$360.74
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$379.98
03/06/26	9000014911	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$817.94

March 2026 Expenditures

03/06/26	531805	Best Buy for Business	TIG Grant 25-26 - General Supplies	\$1,499.99
03/06/26	9000014941	Estrellita Inc.	General Supplies	\$150.82
03/06/26	9000014941	Estrellita Inc.	General Supplies	\$1,050.00
03/06/26	9000014941	Estrellita Inc.	General Supplies	\$3,540.00
03/06/26	531816	ExploreLearning, LLC	TIG Grant 25-26 - General Supplies	\$6,000.00
03/06/26	9000014944	Flippen Group LLC	Miscellaneous Contracted Svs	\$15,700.00
03/06/26	531819	Govconnection, Inc.	TIG Grant 25-26 - General Supplies	\$286.58
03/06/26	9000014966	Jordan, Linda K	Travel & Subsistence-Employee	\$161.46
03/06/26	9000014971	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$28.49
03/06/26	9000014971	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$28.49
03/06/26	9000014971	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$37.99
03/06/26	9000014971	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$37.99
03/06/26	9000014971	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$113.05
03/06/26	531828	Lego Systems, Inc.	TIG Grant 25-26 - General Supplies	\$4,798.00
03/06/26	9000014982	Morris, John Miles	Travel & Subsistence-Employees	\$175.45
03/06/26	531842	Pasco Scientific	TIG Grant 25-26 - General Supplies	\$144.95
03/06/26	531842	Pasco Scientific	TIG Grant 25-26 - General Supplies	\$1,059.00
03/06/26	9000014990	Peripole, Inc.	TIG Grant 25-26 - General Supplies	\$184.41
03/06/26	9000014990	Peripole, Inc.	TIG Grant 25-26 - General Supplies	\$2,634.40
03/06/26	531846	Pocket Nurse Enterprises, Inc.	TIG Grant 25-26 - General Supplies	\$496.00
03/06/26	531846	Pocket Nurse Enterprises, Inc.	TIG Grant 25-26 - General Supplies	\$2,634.00
03/06/26	531852	Sonova USA Inc	General Supplies	\$21.99
03/06/26	531852	Sonova USA Inc	General Supplies	\$257.14
03/06/26	9000015016	Summit K12 Holdings Inc.	Travel & Subsistence-Employees	\$450.00
03/06/26	9000015019	Teaching Strategies LLC	Miscellaneous Contracted Svs	\$3,985.00
03/06/26	531861	UIW Eye Institute	Miscellaneous Contracted Svs	(\$375.00)
03/06/26	531861	UIW Eye Institute	Miscellaneous Contracted Svs	(\$172.16)
03/06/26	531861	UIW Eye Institute	Miscellaneous Contracted Svs	\$172.16
03/06/26	531861	UIW Eye Institute	Miscellaneous Contracted Svs	\$375.00
03/06/26	9000015026	Visual Techniques Inc	TIG Grant 25-26 - General Supplies	\$1,390.00
03/06/26	9000015027	Vivacity Tech PBC	TIG Grant 25-26 - General Supplies	\$470.00
03/06/26	9000015027	Vivacity Tech PBC	TIG Grant 25-26 - General Supplies	\$3,890.00
03/06/26	9000015039	WS Audiology USA Inc	Supplies and Materials	\$24.00

March 2026 Expenditures

03/06/26	9000015039	WS Audiology USA Inc	Supplies and Materials	\$150.00
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$5.64
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$9.13
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$10.45
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$10.54
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$17.31
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$17.35
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$17.63
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$28.20
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$32.61
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$48.12
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$55.95
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$60.63
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$97.03
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$115.94
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$116.34
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$141.97
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$161.38
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$269.47
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$400.22
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$516.11
03/09/26	8000000826	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$608.18
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$665.91
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$696.97
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$1,305.05
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$1,699.82
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$1,825.18
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$1,944.29
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$2,140.00
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$2,649.50
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$3,406.31
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$3,424.63
03/09/26	8000000826	Teacher Retirement System	Teacher Retirement System	\$3,591.47

March 2026 Expenditures

03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$4,592.54
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$6,749.31
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$7,059.85
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$8,471.44
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$15,999.72
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$17,299.94
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$44,977.58
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$51,897.26
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$81,002.00
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$98,790.11
03/09/26	800000826	Teacher Retirement System	Teacher Retirement System	\$570,865.37
03/13/26	800000827	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
03/13/26	800000827	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$139,168.00
03/13/26	800000827	Teacher Retirement System	Group Health-ActiveCare HD	\$171,492.00
03/13/26	800000827	Teacher Retirement System	Group Health-ActiveCare Primary	\$342,340.00
03/16/26	531815	Domenech, Nathan	Misc Contracted Services	(\$330.00)
03/18/26	531825	Kirtley, Adrian	Accompanist	(\$721.40)
03/18/26	531741	Staropoli, Matias Nicolas	Game Officials	(\$165.00)
03/19/26	800000184	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$3.60)
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$0.38
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$0.79
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$3.05
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$5.03
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$6.10
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$14.48
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$21.28
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$22.26
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$46.04
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$107.44
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$152.86
03/19/26	800000184	Texas Comptroller of Public Accounts	Sales Tax Due	\$334.68
03/20/26	9000015040	95 Percent Group Inc.	General Supplies	\$27.70
03/20/26	9000015040	95 Percent Group Inc.	General Supplies	\$79.00

March 2026 Expenditures

03/20/26	9000015040	95 Percent Group Inc.	General Supplies	\$198.00
03/20/26	9000015041	A Better Fete	Prom - Contracted Services	\$3,141.00
03/20/26	531862	A M Designs LLC	Miscellaneous Contracted Svs	\$1,000.00
03/20/26	531862	A M Designs LLC	Miscellaneous Contracted Svs	\$1,600.00
03/20/26	9000015042	Alamo Architects	Classroom Additions Soft Cost	\$36,114.57
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$107.94)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	(\$19.14)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	(\$13.99)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	(\$12.97)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	(\$7.99)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	(\$2.47)
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.74
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$0.75
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$1.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$2.55
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$2.72
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$2.76
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$3.05
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$4.42
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$4.95
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$4.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$4.99
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$5.11
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$5.82
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$5.97

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$5.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$6.15
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$6.19
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$6.70
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$6.85
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$6.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$6.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$6.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$6.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.18
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.42
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.42
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$7.49
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.72
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.72
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.76
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.87
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.95
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$7.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.39
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.69
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.98
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.98

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$8.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.49
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.49
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.49
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.49
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$9.49
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$9.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$9.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.46
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$10.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$10.94
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$11.39
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$11.64
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$11.71
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.12
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.17
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.38
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.40
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.68

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.80
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.80
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$12.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$12.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.11
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.19
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.29
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.98
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$13.98
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$13.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$13.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.31
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.72
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$14.99

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.06
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.39
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.62
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.78
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$15.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.14
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.14
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.19
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.51
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.89
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.89
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$16.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$16.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.24
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.55
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.59
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.61
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.62
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$17.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$17.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.02
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.14
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.27
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.30
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.49

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.53
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.59
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.63
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.74
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.93
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$18.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.24
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.64
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.79
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.89
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.98
03/20/26	9000015043	Amazon.com Services, Inc.	Principal - General Supplies	\$19.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - PTECH	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$19.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$20.23
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$20.89
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$20.89
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$20.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$20.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$20.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.59
03/20/26	9000015043	Amazon.com Services, Inc.	Principal - Student General Supplies	\$21.59
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$21.73
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.99

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$21.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$22.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$22.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$23.74
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$23.92
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$23.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$23.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$24.31
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$24.45
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$24.62
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$24.75
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$24.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$25.24
03/20/26	9000015043	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.50
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$25.62
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$25.64
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$25.64
03/20/26	9000015043	Amazon.com Services, Inc.	Principal - General Supplies	\$25.79
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$25.99
03/20/26	9000015043	Amazon.com Services, Inc.	Supplies - Maintenance	\$25.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$26.36
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$26.64
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$26.97
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$26.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$27.39
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$27.73
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$27.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$28.49
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$28.71
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$28.79

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$28.88
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$28.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$30.52
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.23
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.56
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$31.80
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.92
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$31.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$32.08
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$32.22
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$32.40
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$32.94
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.98
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$32.99
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$32.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$33.24
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$33.68
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$33.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.44
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.74

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.75
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$34.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$35.28
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$36.16
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$36.46
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$36.91
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$36.98
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$37.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$37.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$38.77
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$38.78
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$38.98
03/20/26	9000015043	Amazon.com Services, Inc.	Principal - Student General Supplies	\$38.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$39.26
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$39.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$40.84
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$41.16
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$41.94
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$41.94
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$41.94
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$41.94
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$41.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$42.05
03/20/26	9000015043	Amazon.com Services, Inc.	Grade Level - General Supplies	\$42.30
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$42.33
03/20/26	9000015043	Amazon.com Services, Inc.	Choir - General Supplies	\$42.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$43.50
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$43.77
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$44.46

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$44.99
03/20/26	9000015043	Amazon.com Services, Inc.	Grade Level - General Supplies	\$44.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$45.63
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$45.66
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$47.88
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$47.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$48.27
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$48.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$49.46
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$49.98
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$50.20
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$50.44
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$50.61
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$50.74
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$50.94
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$50.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - Technology	\$50.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$52.18
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$52.38
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$52.86
03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$53.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$54.52
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$54.75
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$54.78
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$55.48
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$55.78
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$55.90
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$55.92
03/20/26	9000015043	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$55.92
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$56.49
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$57.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$58.17

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	Library - General Supplies	\$59.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$59.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$59.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$61.98
03/20/26	9000015043	Amazon.com Services, Inc.	Academic UIL General Supplies	\$62.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$62.37
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$63.92
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$65.22
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$69.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$74.20
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$74.24
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$74.40
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$74.95
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$75.08
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$76.56
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$76.82
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$79.56
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$79.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$79.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$82.04
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$83.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$84.90
03/20/26	9000015043	Amazon.com Services, Inc.	Principal - Student General Supplies	\$86.36
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$89.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$89.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$90.24
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$91.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$92.70
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$94.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$97.74
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - Technology	\$97.78
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$102.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$105.80

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$105.98
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$107.94
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$108.32
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$111.70
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$113.97
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$113.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$118.71
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$129.95
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$131.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$136.92
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$143.55
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$145.16
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$147.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$149.98
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$155.26
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$155.88
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$156.36
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$159.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$172.34
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$178.17
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$178.99
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$179.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - Technology	\$185.08
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - Technology	\$195.56
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$199.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$202.41
03/20/26	9000015043	Amazon.com Services, Inc.	Academic UIL General Supplies	\$204.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$219.90
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$223.96
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$225.00
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies - Technology	\$228.32
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$251.94
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$259.96

March 2026 Expenditures

03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$263.34
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$276.99
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$277.80
03/20/26	9000015043	Amazon.com Services, Inc.	BEF - General Supplies	\$350.90
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$359.97
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$389.97
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$511.98
03/20/26	9000015043	Amazon.com Services, Inc.	Grade Level - General Supplies	\$1,573.95
03/20/26	9000015043	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$2,039.83
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$2,501.60
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$3,386.79
03/20/26	9000015043	Amazon.com Services, Inc.	General Supplies	\$4,164.80
03/20/26	9000015044	Apple Computer, Inc	Yearbook - General Supplies	\$48.00
03/20/26	9000015044	Apple Computer, Inc	BEF - General Supplies	\$299.70
03/20/26	9000015045	Armstrong, Shawn Patrick	Travel & Subsistence-Employees	\$403.55
03/20/26	9000015046	Assessment Intervention Management	Professional Services	\$6,338.75
03/20/26	9000140461	Association of Texas Professional Educators	Atpe	\$5,490.67
03/20/26	531863	AT&T	Miscellaneous Contracted Svs	\$75.98
03/20/26	531863	AT&T	General Supplies - Concessions	\$196.85
03/20/26	531863	AT&T	General Supplies - Concessions	\$220.18
03/20/26	531864	AT&T Mobility	Principal - Facility Rental Staff Development	\$38.99
03/20/26	531864	AT&T Mobility	Telephone Cell Phone	\$118.32
03/20/26	9000015047	B and H Photo Video	BEF - General Supplies	\$19.86
03/20/26	9000015047	B and H Photo Video	BEF - General Supplies	\$52.46
03/20/26	9000015047	B and H Photo Video	BEF - General Supplies	\$78.61
03/20/26	9000015047	B and H Photo Video	BEF - General Supplies	\$794.01
03/20/26	9000015047	B and H Photo Video	BEF Grant - General Supplies	\$2,029.80
03/20/26	9000015047	B and H Photo Video	BEF - General Supplies	\$2,457.00
03/20/26	531866	Bandera Electric Cooperative	Electricity	\$31.50
03/20/26	531866	Bandera Electric Cooperative	Electricity	\$26,122.84

March 2026 Expenditures

03/20/26	9000015048	Baumgardner, Joceline	Travel & Subsistence-Employees	\$14.21
03/20/26	9000015048	Baumgardner, Joceline	Travel & Subsistence-Employees	\$43.50
03/20/26	9000015048	Baumgardner, Joceline	Travel & Subsistence-Employees	\$390.34
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$40.23
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.19
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.64
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.64
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.80
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.20
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.73
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.54
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.96
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.01
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.97
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.99
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.56
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.62
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42
03/20/26	531867	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.45
03/20/26	9000015050	Benke, Natalie Mechler	Travel & Subsistence-Employ	\$471.11
03/20/26	531868	Best Buy for Business	Library - General Supplies	\$68.97
03/20/26	531868	Best Buy for Business	Library - General Supplies	\$68.97
03/20/26	531868	Best Buy for Business	Library - General Supplies	\$68.97
03/20/26	531868	Best Buy for Business	Library - Reading material	\$799.99
03/20/26	531868	Best Buy for Business	Library - General Supplies	\$1,099.98
03/20/26	9000015051	Blick Art Materials	General Supplies	\$40.50
03/20/26	9000015051	Blick Art Materials	General Supplies	\$1,222.87
03/20/26	9000015051	Blick Art Materials	General Supplies	\$1,598.25

March 2026 Expenditures

03/20/26	9000015051	Blick Art Materials	General Supplies	\$2,097.62
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	(\$296.78)
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$2.28
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$4.55
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$11.78
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$16.20
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$58.55
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$59.72
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$113.44
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$119.98
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$132.12
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Parts	\$135.00
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$335.94
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$341.32
03/20/26	9000015052	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$359.00
03/20/26	9000140462	Boerne Education Foundation	Bef	\$1,528.00
03/20/26	9000140463	Boerne Health Club	24/7 Health Club	\$693.46
03/20/26	8000000828	Boerne Isd General Operating	Early Childhood	\$16,175.00
03/20/26	9000015053	Cavazos, Marisol	Professional Develop Travel	\$88.45
03/20/26	531869	CDW Government	BEF - General Supplies	\$43.38
03/20/26	531869	CDW Government	General Supplies	\$61.08
03/20/26	531869	CDW Government	BEF - General Supplies	\$90.00
03/20/26	531869	CDW Government	BEF - General Supplies	\$195.00
03/20/26	531869	CDW Government	BEF Grants - General Supplies	\$300.00
03/20/26	531869	CDW Government	BEF Grants - General Supplies	\$650.00
03/20/26	531869	CDW Government	BEF - General Supplies	\$897.00
03/20/26	531869	CDW Government	BEF Grants - General Supplies	\$2,990.00
03/20/26	531870	Central Catholic High School	Travel & Subsistence-Students	\$350.00
03/20/26	9000015054	Christian, Alexandria Rae	Misc Oper - Bilingual	\$196.87
03/20/26	9000015055	Chromebookparts.com	General Supplies	\$2,374.75
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$17.44
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80

March 2026 Expenditures

03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$21.80
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$23.59
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$26.16
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$39.30
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$65.44
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$67.21
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$67.23
03/20/26	9000015056	Cintas Corporation	Supplies - Maintenance	\$141.11
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$162.11
03/20/26	9000015056	Cintas Corporation	Uniform Service	\$251.01
03/20/26	9000015056	Cintas Corporation	Uniform Service	\$263.64
03/20/26	9000015056	Cintas Corporation	Uniform Service	\$265.62
03/20/26	9000015056	Cintas Corporation	Miscellaneous Contracted Svs	\$319.73
03/20/26	9000015056	Cintas Corporation	Uniform Service	\$324.73
03/20/26	9000015057	City Electric Supply Company	Supplies - Maintenance	\$189.26
03/20/26	9000015057	City Electric Supply Company	Supplies - Maintenance	\$213.99
03/20/26	9000015057	City Electric Supply Company	Supplies - Maintenance	\$346.77
03/20/26	9000015058	City Of Boerne Utilities	Water	\$935.60
03/20/26	9000015058	City Of Boerne Utilities	Natural Gas	\$2,386.15
03/20/26	9000015058	City Of Boerne Utilities	Natural Gas	\$3,317.94
03/20/26	9000015058	City Of Boerne Utilities	Natural Gas	\$4,390.87
03/20/26	9000015058	City Of Boerne Utilities	Water	\$5,995.23
03/20/26	9000015058	City Of Boerne Utilities	Sewer	\$7,151.50
03/20/26	9000015058	City Of Boerne Utilities	Electricity	\$36,843.26
03/20/26	9000015059	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
03/20/26	9000015059	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
03/20/26	9000015060	Cochran, Jennifer	Professional Develop Travel	\$88.45
03/20/26	531871	Cofield, David	Game Officials	\$120.00
03/20/26	531872	CPR Services of Texas	General Supplies	\$1,134.00
03/20/26	9000015061	CuStumm Design & Tees LLC	General Supplies	\$136.50
03/20/26	9000015061	CuStumm Design & Tees LLC	Theatre - General Supplies	\$1,932.00

March 2026 Expenditures

03/20/26	9000015062	Davis, Michael A, Sr	Game Officials	\$185.00
03/20/26	531873	DeJesus, Henry Paul	Game Officials	\$120.00
03/20/26	9000015063	Del Castillo, Benny	Game Officials	\$110.00
03/20/26	9000015064	Demco, Inc.	General Supplies	\$8.35
03/20/26	9000015064	Demco, Inc.	General Supplies	\$9.25
03/20/26	9000015064	Demco, Inc.	General Supplies	\$32.20
03/20/26	9000015064	Demco, Inc.	General Supplies	\$49.79
03/20/26	9000015064	Demco, Inc.	General Supplies	\$71.18
03/20/26	9000015064	Demco, Inc.	General Supplies	\$71.37
03/20/26	9000015064	Demco, Inc.	General Supplies	\$90.21
03/20/26	9000015064	Demco, Inc.	General Supplies	\$133.46
03/20/26	531874	DeWINNE Equipment Co.	Contracted Maintenance	\$416.21
03/20/26	531875	Doggett Freightliner Of S. TX	Parts	(\$1,082.88)
03/20/26	531875	Doggett Freightliner Of S. TX	Parts	(\$124.87)
03/20/26	531875	Doggett Freightliner Of S. TX	Parts	\$196.44
03/20/26	531875	Doggett Freightliner Of S. TX	Parts	\$1,082.88
03/20/26	9000015065	Domenech, Nathan	Misc Contracted Services	\$330.00
03/20/26	9000015066	Eckert, Ashlen Mikiel	Travel & Subsistence-Employees	\$41.26
03/20/26	9000015068	Empire Roofing Companies, Inc	Contracted Maintenance	\$965.00
03/20/26	9000015068	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,163.58
03/20/26	9000015068	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,606.00
03/20/26	9000015069	ESC Region 20	Region 20 Services	\$60.00
03/20/26	9000015069	ESC Region 20	Education Service Center Svs	\$120.00
03/20/26	9000015069	ESC Region 20	ESC 20 Board Training	\$480.00
03/20/26	9000015070	Estrellita Inc.	BEF Grants - General Supplies	\$33.82
03/20/26	9000015070	Estrellita Inc.	BEF Grants - General Supplies	\$330.00
03/20/26	8000000829	Expert Pay	Expert Pay - Att Gen	\$908.93
03/20/26	531876	Fair Oaks Ranch Utilities	Water	\$99.90
03/20/26	531876	Fair Oaks Ranch Utilities	Sewer	\$102.40
03/20/26	9000015071	Firefly Professional Service Providers LLC	Professional Services	\$1,344.00
03/20/26	9000015071	Firefly Professional Service Providers LLC	Professional Services	\$8,848.00

March 2026 Expenditures

03/20/26	9000015071	Firefly Professional Service Providers LLC	Professional Services	\$11,108.00
03/20/26	9000015072	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,021.81
03/20/26	9000015072	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$14,459.14
03/20/26	9000015073	Follett Content Solutions (BOOKS)	Library Reading Materials	\$12.16
03/20/26	9000015073	Follett Content Solutions (BOOKS)	General Supplies	\$369.71
03/20/26	9000015073	Follett Content Solutions (BOOKS)	Library Reading Materials	\$771.86
03/20/26	9000015073	Follett Content Solutions (BOOKS)	Library - Reading Material	\$1,222.01
03/20/26	9000015074	Garza, Ariana Carolina	Professional Develop Travel	\$88.45
03/20/26	531877	Grainger	Supplies - Maintenance	\$360.60
03/20/26	531877	Grainger	Supplies - Maintenance	\$492.17
03/20/26	531878	Grey Forest Utilities	Natural Gas	\$2,130.64
03/20/26	9000015075	Guerrero, Ramiro E, Jr	Travel & Subsistence-Employees	\$224.48
03/20/26	9000015076	GVTC	Miscellaneous	\$36.14
03/20/26	9000015076	GVTC	GVTC INTERNET SERVICES	\$755.00
03/20/26	9000015076	GVTC	GVTC INTERNET SERVICES	\$755.00
03/20/26	9000015077	hand2mind Inc	PTO - General Supplies	\$284.74
03/20/26	9000015078	Heritage PPG	Supplies - Maintenance	\$174.72
03/20/26	9000015078	Heritage PPG	Supplies - Maintenance	\$345.72
03/20/26	9000015079	Hillje Music Centers LLC	Band - General Supplies	\$92.97
03/20/26	9000015079	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$130.00
03/20/26	9000015079	Hillje Music Centers LLC	Band - General Supplies	\$136.00
03/20/26	9000015079	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$150.00
03/20/26	9000015080	Hillyard Inc.	Non-Food Cost	\$104.14
03/20/26	9000015080	Hillyard Inc.	Non-Food Cost	\$383.92
03/20/26	9000015080	Hillyard Inc.	Non-Food Cost	\$986.92
03/20/26	9000015081	Holt Truck Center	Parts	\$840.17
03/20/26	9000015083	Howard Industries Inc.	General Supplies	\$10.00
03/20/26	9000015083	Howard Industries Inc.	BEF - General Supplies	\$1,385.00
03/20/26	8000000831	HSA Bank	Hsa Bank	\$22,759.32
03/20/26	8000000830	Internal Revenue Service	Federal Income Taxes	(\$271.93)

March 2026 Expenditures

03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	(\$234.36)
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$234.36)
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	(\$54.81)
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	(\$54.81)
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	\$35.24
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	\$35.24
03/20/26	800000830	Internal Revenue Service	Federal Income Taxes	\$109.93
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	\$150.66
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	\$150.66
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	\$15,951.14
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	\$15,951.14
03/20/26	800000830	Internal Revenue Service	Federal Income Taxes	\$54,367.84
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emp	\$101,600.25
03/20/26	800000830	Internal Revenue Service	Fica & Medicare Tax Emplr	\$101,600.25
03/20/26	800000830	Internal Revenue Service	Federal Income Taxes	\$374,174.53
03/20/26	531879	James, Karl Smith	Game Officials	\$120.00
03/20/26	9000015084	Jones School Supply Co Inc	General Supplies	\$19.35
03/20/26	9000015084	Jones School Supply Co Inc	General Supplies	\$129.00
03/20/26	9000015084	Jones School Supply Co Inc	General Supplies	\$129.00
03/20/26	9000015084	Jones School Supply Co Inc	General Supplies	\$129.00
03/20/26	9000015085	JW Pepper & Sons Inc	Choir - General Supplies	\$36.84
03/20/26	531880	Kashlan, Sami	Game Officials	\$185.00
03/20/26	531881	Kavanagh, Brittani	Student Fees	\$150.00
03/20/26	531882	Kendall County WCID 3A	Water	\$175.50
03/20/26	531882	Kendall County WCID 3A	Water	\$500.00
03/20/26	531882	Kendall County WCID 3A	Water	\$711.00
03/20/26	531882	Kendall County WCID 3A	Water	\$1,085.00
03/20/26	9000015086	Kirtley, Adrian	Accompanist	\$721.40
03/20/26	9000015087	Lakeshore Learning Materials	Early Ed General Supplies Comp Ed	\$350.55
03/20/26	9000015087	Lakeshore Learning Materials	BEF Grant - General Supplies	\$370.39
03/20/26	9000015087	Lakeshore Learning Materials	General Supplies	\$550.05
03/20/26	9000015087	Lakeshore Learning Materials	Early Ed General Supplies Comp Ed	\$1,100.10
03/20/26	9000015088	Lee, Kathy C	Travel & Subsistence-Employ	\$40.60

March 2026 Expenditures

03/20/26	9000015089	Liberty Office Products	General Supplies	\$6,702.40
03/20/26	9000015090	Literacy Resources, LLC	General Supplies	\$12.00
03/20/26	9000015090	Literacy Resources, LLC	General Supplies	\$89.00
03/20/26	9000015091	Lone Star Learning	General Supplies	\$150.00
03/20/26	9000015091	Lone Star Learning	General Supplies	\$600.00
03/20/26	531883	Lowes, Laura Leigh	Travel & Subsistence-Employees	\$12.99
03/20/26	531883	Lowes, Laura Leigh	Travel & Subsistence - Staff Only	\$82.51
03/20/26	531883	Lowes, Laura Leigh	Travel & Subsistence-Employees	\$208.69
03/20/26	531884	Lynch, Michael G	Game Officials	\$214.04
03/20/26	9000015092	M5 Utilities LLC	Contracted Maintenance	\$7,150.00
03/20/26	9000015093	MacNeil, Danielle Nicole	Professional Develop Travel	\$88.45
03/20/26	531885	MasterWord Services Inc.	Miscellaneous Contracted Sv	\$189.08
03/20/26	9000015094	Miller, Jean R	Dyslexia Teacher Travel	\$116.00
03/20/26	9000015095	Moak Casey LLC	Professional Services	\$2,000.00
03/20/26	531886	Moore, Orsce Wendell	Game Officials	\$135.00
03/20/26	531887	Morehart Serrata, Lindsey	Game Officials	\$185.00
03/20/26	9000015096	Moring, Stephen Gregory	Professional Services	\$275.00
03/20/26	531888	Music & Arts Center	Band - Miscellaneous Contracted Svs	\$183.00
03/20/26	531889	Music Theatre International	Miscellaneous Contracted Svs	\$45.00
03/20/26	531889	Music Theatre International	Miscellaneous Contracted Svs	\$733.11
03/20/26	531889	Music Theatre International	Stage- Contracted Services	\$1,881.89
03/20/26	9000015097	Muzquiz, Michelle	Dyslexia Teacher Travel	\$27.91
03/20/26	9000015098	N2 Learning L C	Travel & Subsistence-Employ	\$150.00
03/20/26	9000015098	N2 Learning L C	Admin Travel	\$150.00
03/20/26	531890	National Association Of Secondary School Principals	NJHS - Dues Only	\$385.00
03/20/26	531891	National Council For Social Studies	RHO - Dues Only	\$294.00
03/20/26	9000140464	NBS	Dependent Care	\$2,836.30
03/20/26	9000140464	NBS	Roth 403b	\$15,313.00
03/20/26	9000140464	NBS	Health Care	\$23,030.67
03/20/26	9000140464	NBS	Annuities	\$41,658.75
03/20/26	531892	Office Depot	General Supplies	\$0.00
03/20/26	531892	Office Depot	General Supplies	\$0.00

March 2026 Expenditures

03/20/26	531892	Office Depot	General Supplies	\$0.00
03/20/26	531892	Office Depot	General Supplies	\$19.26
03/20/26	531892	Office Depot	General Supplies	\$19.30
03/20/26	531892	Office Depot	General Supplies	\$32.00
03/20/26	531892	Office Depot	General Supplies	\$35.38
03/20/26	531892	Office Depot	General Supplies	\$51.80
03/20/26	531892	Office Depot	General Supplies	\$53.80
03/20/26	531892	Office Depot	General Supplies	\$56.00
03/20/26	531892	Office Depot	General Supplies	\$56.00
03/20/26	531892	Office Depot	General Supplies	\$56.00
03/20/26	531892	Office Depot	General Supplies	\$57.45
03/20/26	531892	Office Depot	General Supplies	\$68.78
03/20/26	531892	Office Depot	General Supplies	\$72.20
03/20/26	531892	Office Depot	General Supplies	\$82.08
03/20/26	531892	Office Depot	General Supplies	\$89.80
03/20/26	531892	Office Depot	General Supplies	\$89.80
03/20/26	531892	Office Depot	General Supplies	\$93.38
03/20/26	531892	Office Depot	General Supplies	\$93.40
03/20/26	531892	Office Depot	General Supplies	\$93.40
03/20/26	531892	Office Depot	General Supplies	\$93.40
03/20/26	531892	Office Depot	General Supplies	\$106.20
03/20/26	531892	Office Depot	General Supplies	\$106.35
03/20/26	531892	Office Depot	General Supplies	\$110.20
03/20/26	531892	Office Depot	General Supplies	\$115.38
03/20/26	531892	Office Depot	General Supplies	\$181.88
03/20/26	531892	Office Depot	General Supplies	\$182.58
03/20/26	531892	Office Depot	General Supplies	\$228.22
03/20/26	531892	Office Depot	General Supplies	\$341.07
03/20/26	9000015099	OK Tours LLC	CHARTER BUSES	\$1,640.00
03/20/26	9000015100	Pedernales Electric Cooperative Inc	Electricity	\$143.61
03/20/26	9000015100	Pedernales Electric Cooperative Inc	Electricity	\$770.30
03/20/26	9000015100	Pedernales Electric Cooperative Inc	Electricity	\$2,267.64

March 2026 Expenditures

03/20/26	9000015100	Pedernales Electric Cooperative Inc	Electricity	\$8,499.26
03/20/26	9000015100	Pedernales Electric Cooperative Inc	Electricity	\$12,197.94
03/20/26	531893	Phillips, Melanie	Miscellaneous Contracted Svs	\$165.00
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$41.60
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$45.65
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$48.36
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$48.36
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.59
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$50.23
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$51.17
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$52.05
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$53.90
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$54.04
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$54.45
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$55.06
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$56.70
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$89.76
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$107.25
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$110.94
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$123.78
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$125.27
03/20/26	9000015101	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$127.31
03/20/26	9000015102	Piraino Consulting, Inc.	General Supplies	\$63.20
03/20/26	9000015102	Piraino Consulting, Inc.	General Supplies	\$165.00
03/20/26	9000015102	Piraino Consulting, Inc.	General Supplies	\$235.00
03/20/26	531894	Playaway Products LLC	General Supplies	\$349.99
03/20/26	9000015103	Population and Survey Analysts	Misc Contracted Svcs	\$9,400.00
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$2.21
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$3.48
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$48.40

March 2026 Expenditures

03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$54.67
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$104.64
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$315.68
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$317.20
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$466.32
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$502.00
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$570.20
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$654.17
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,355.80
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,403.50
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,664.98
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$2,090.49
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,119.53
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,257.60
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,551.92
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,871.13

March 2026 Expenditures

03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,068.44
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,808.00
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$5,104.40
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$5,173.01
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,313.80
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,085.38
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,725.76
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$9,105.08
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$15,348.52
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$16,502.14
03/20/26	9000140465	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$29,810.77
03/20/26	9000015104	Project Lead the Way, Inc.	General Supplies	\$47.50
03/20/26	9000015104	Project Lead the Way, Inc.	General Supplies	\$55.50
03/20/26	9000015105	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$145.73
03/20/26	9000015106	Reston Express Distributing	General Supplies	\$15.00
03/20/26	9000015106	Reston Express Distributing	Principal - General Supplies	\$24.00
03/20/26	9000015106	Reston Express Distributing	General Supplies	\$70.00
03/20/26	9000015106	Reston Express Distributing	General Supplies	\$129.00
03/20/26	9000015106	Reston Express Distributing	Chess Club - General Supplies	\$225.00
03/20/26	9000015106	Reston Express Distributing	Debate - General Supplies	\$338.00
03/20/26	9000015107	Rexel USA Inc	Supplies - Maintenance	\$3,151.19

March 2026 Expenditures

03/20/26	9000015107	Rexel USA Inc	Ag Barn Misc Cont Svs - Bond Interest Earnings	\$3,169.78
03/20/26	531895	Robbers, James M	Aquatics Learning Center Soft Cost	\$3,186.81
03/20/26	9000015108	Rush Truck Centers Of Tx, LP	Parts	\$448.60
03/20/26	531896	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$358.62
03/20/26	531897	San Antonio Water System	Water	\$81.23
03/20/26	531897	San Antonio Water System	Sewer	\$579.15
03/20/26	531897	San Antonio Water System	Water	\$685.02
03/20/26	9000015109	Sawyer, Tanessa	Travel & Subsistence-Employees	\$257.50
03/20/26	531898	Scholastic Book Fairs Inc.	Library - Reading material	\$4,036.75
03/20/26	9000015110	School Specialty Inc.	Art Activity - General Supplies	\$335.88
03/20/26	9000015111	Sherwin Williams	Supplies - Maintenance	\$28.32
03/20/26	9000015111	Sherwin Williams	Supplies - Maintenance	\$58.41
03/20/26	9000015112	SHI Government Solutions	BEF Grants - General Supplies	\$2,833.50
03/20/26	9000015112	SHI Government Solutions	General Supplies	\$4,571.38
03/20/26	9000015113	Southern Tire Mart, LLC	Tires	\$355.00
03/20/26	9000015114	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$216,990.60
03/20/26	9000015115	Staropoli, Matias Nicolas	Game Officials	\$165.00
03/20/26	9000015116	STEMfinity LLC	BEF Grants - General Supplies	\$39.95
03/20/26	9000015116	STEMfinity LLC	BEF Grants - General Supplies	\$498.00
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$21.48
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$46.02
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$52.06
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$75.45
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$122.60
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$130.19
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$138.02
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$174.68
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$194.39
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$204.56
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$204.56

March 2026 Expenditures

03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$225.80
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$231.81
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$242.91
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$243.27
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$250.38
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$254.70
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$278.60
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$315.41
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$327.20
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$367.84
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$383.42
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$405.66
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$441.80
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$484.60
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$524.51
03/20/26	9000015117	Sysco Central Texas Inc.	Non-Food Cost	\$683.17
03/20/26	9000015118	Techland Houston	Miscellaneous Contracted Svs	\$1,885.00
03/20/26	531900	TEPSA	Travel & Subsistence-Employ	\$99.00
03/20/26	531900	TEPSA	Professional Develop Travel	\$599.00
03/20/26	531900	TEPSA	Professional Develop Travel	\$599.00
03/20/26	531900	TEPSA	Professional Develop Travel	\$599.00
03/20/26	408049	Texas AFT AMP	Tx Federation Of Teachers	\$45.00
03/20/26	408050	Texas Classroom Teachers Assoc	Tcta	\$88.00
03/20/26	531901	Texas HOSA	Travel & Subsistence-Students	\$100.00
03/20/26	531901	Texas HOSA	Travel & Subsistence-Students	\$470.00
03/20/26	531901	Texas HOSA	Travel & Subsistence-Students	\$480.00
03/20/26	531901	Texas HOSA	HOSA- Ex. Curr. Student Travel	\$1,355.00
03/20/26	531902	Texas Mutual Insurance Co	Workers' Compensation	\$19,693.00
03/20/26	531903	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$180.00
03/20/26	531903	Texas State German Contests, Inc.	German Club-Ex.Curr. Student Travel	\$285.00
03/20/26	408051	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$50.33
03/20/26	531904	Texas Thespians	Theatre Arts - Travel & Subsistence-Students	\$10.00

March 2026 Expenditures

03/20/26	531904	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$80.00
03/20/26	531904	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$130.00
03/20/26	531904	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$170.00
03/20/26	531904	Texas Thespians	Theatre - Travel & Subsistence-Studen	\$800.00
03/20/26	531905	Thad Ziegler Glass Ltd	Miscellaneous Contracted Svs	\$72.66
03/20/26	9000015119	The DBQ Project	General Supplies	\$51.00
03/20/26	9000015119	The DBQ Project	BEF - General Supplies	\$425.00
03/20/26	9000015119	The DBQ Project	BEF - General Supplies	\$425.00
03/20/26	531906	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$2,400.00
03/20/26	9000015120	Turner, Ralph	Game Officials	\$185.00
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$2.01
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$3.36
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$3.36
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$3.36
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$31.00
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$144.55
03/20/26	9000015121	U-Haul International, Inc.	Miscellaneous Contracted Svs	\$158.00
03/20/26	9000015121	U-Haul International, Inc.	Rentals - Operating	\$246.16
03/20/26	9000015122	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$23.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$477.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$500.00
03/20/26	9000015122	UIL Music Region 29	Choir - Ex. Curr. Student Travel	\$500.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$1,000.00
03/20/26	9000015122	UIL Music Region 29	Travel & Subsistence-Studen	\$1,650.00
03/20/26	531908	Urena, Salvador	Game Officials	\$165.00
03/20/26	531909	Varsity Yearbook	Yearbook- Ex. Curr. General Supplies	\$3,222.58
03/20/26	9000015123	Vex Robotics, Inc.	General Supplies	\$74.88

March 2026 Expenditures

03/20/26	9000015123	Vex Robotics, Inc.	General Supplies	\$78.90
03/20/26	9000015123	Vex Robotics, Inc.	General Supplies	\$827.88
03/20/26	9000015124	Vivacity Tech PBC	General Supplies	\$205.00
03/20/26	9000015124	Vivacity Tech PBC	General Supplies	\$2,080.00
03/20/26	9000015125	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$396.00
03/20/26	9000015125	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$442.00
03/20/26	9000015125	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$4,373.38
03/20/26	9000015125	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$7,841.13
03/20/26	9000015126	Waste Management Of Texas, Inc	Garbage	\$1,190.37
03/20/26	9000015126	Waste Management Of Texas, Inc	Garbage	\$2,036.21
03/20/26	9000015126	Waste Management Of Texas, Inc	Garbage	\$2,391.91
03/20/26	9000015127	Waterman Construction LLC	FORES - Bond Interest Earnings	\$6,202.83
03/20/26	9000015128	West Music Company, Inc	General Supplies	\$0.00
03/20/26	9000015128	West Music Company, Inc	General Supplies	\$953.59
03/20/26	9000015128	West Music Company, Inc	General Supplies	\$1,067.85
03/20/26	9000015130	Wilson, Shane A	Travel & Subsistence-Employ	\$50.17
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	(\$399.00)
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$29.99
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$69.18
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$95.79
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$159.75
03/20/26	9000015043	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$399.00
03/20/26	9000015044	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$436.00
03/20/26	9000015044	Apple Computer, Inc	TIG Grant 25-26 - General Supplies	\$1,316.00
03/20/26	531865	Autistic Treatment Center	Professional Services	\$26,290.97
03/20/26	9000015049	Behrens, Patrick Dylan	Travel & Subsistence-Employees	\$69.12
03/20/26	9000015049	Behrens, Patrick Dylan	Travel & Subsistence-Employees	\$159.50
03/20/26	9000015067	Embi Tec	TIG Grant 25-26 - General Supplies	\$35.00
03/20/26	9000015067	Embi Tec	TIG Grant 25-26 - General Supplies	\$1,767.00

March 2026 Expenditures

03/20/26	9000015082	Houghton Mifflin Harcourt	Miscellaneous Contracted Svs	\$50,800.00
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$18.99
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$28.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$28.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$28.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$37.99
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$40.37
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$43.22
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$47.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$66.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$70.29
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$85.49
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$284.05
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$664.05
03/20/26	9000015087	Lakeshore Learning Materials	TIG Grant 25-26 - General Supplies	\$664.05
03/20/26	531899	Sensory Path, Inc	TIG Grant 25-26 - General Supplies	\$1,500.00
03/20/26	531907	UIW Eye Institute	Miscellaneous Contracted Svs	\$375.00
03/20/26	531907	UIW Eye Institute	Miscellaneous Contracted Svs	\$400.00
03/20/26	9000015123	Vex Robotics, Inc.	TIG Grant 25-26 - General Supplies	\$72.10
03/20/26	9000015129	Western Psychological Services - WPS	Testing Material	\$30.00
03/20/26	9000015129	Western Psychological Services - WPS	Testing Material	\$150.00
03/20/26	9000015129	Western Psychological Services - WPS	Testing Material	\$150.00
03/20/26	ACH/Check	Boerne ISD Employees	March 2026 Payroll	\$5,705,951.98
03/27/26	9000015131	Alamo Tees & Advertising	General Supplies	\$543.15
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$268.25
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$677.00
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$728.75
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$901.50
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$906.00
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$962.00
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$983.75
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$989.00
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$1,464.50

March 2026 Expenditures

03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$1,664.75
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$1,712.00
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$2,316.75
03/27/26	9000015132	Allison Enterprises, Inc.	Contracted Maintenance	\$3,119.20
03/27/26	9000015133	Always Food Safe	CTE Certifications	\$546.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	(\$79.99)
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	(\$62.71)
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	(\$35.86)
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	(\$34.19)
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	(\$19.95)
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	(\$18.99)
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	(\$17.96)
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$0.00
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$0.00
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$0.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$0.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$0.10
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$0.25
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$0.31
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$2.97
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$2.97
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$3.21
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$3.21
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$3.56
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$4.01
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$4.43
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$4.79
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$4.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$4.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$5.20
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.29
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.29

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.35
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.59
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.60
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.69
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.94
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$5.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.06
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.27
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.28
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$6.33
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$6.42
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.56
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.58
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$6.64
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$6.78
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.84
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$6.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$6.99
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$7.09
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.13
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.19
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.45
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.45
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.48
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.58
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$7.69
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$7.97
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$7.98
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$7.98

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$7.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$7.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.27
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.47
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$8.54
03/27/26	9000015134	Amazon.com Services, Inc.		\$8.54
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.69
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.81
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$8.86
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.26

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.40
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$9.41
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.47
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.49
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.57
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.62
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$9.86
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.89
03/27/26	9000015134	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.89
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$9.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.95
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$9.95
03/27/26	9000015134	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.96
03/27/26	9000015134	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.96
03/27/26	9000015134	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$9.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.		\$10.07
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$10.25
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$10.52
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$10.70
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$10.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$10.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$10.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$10.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$10.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$10.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.22
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$11.65
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.74
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.97
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$11.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$11.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$11.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.15
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.24
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$12.29
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.47
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.48
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.48

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$12.54
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$12.56
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$12.59
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.59
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.69
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$12.86
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$12.87
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$12.99
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$13.29
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$13.38
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$13.40
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$13.49
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.49
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$13.50
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$13.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$13.55
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$13.80
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$13.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$13.98
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$13.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.02
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$14.20
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.24
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.32

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$14.36
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$14.38
03/27/26	9000015134	Amazon.com Services, Inc.		\$14.40
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$14.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.59
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$14.74
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$14.86
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$14.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Language Arts	\$14.93
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$14.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.99
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$14.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$14.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$14.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$15.03
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$15.31
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$15.49
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$15.50
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$15.51
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$15.59
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$15.60
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$15.82
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.86
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$15.89
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.97
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$15.98
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills- General Supplies	\$15.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$15.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.14
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.59
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$16.61
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - General Supplies	\$16.74

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.98
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$16.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$17.07
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$17.21
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$17.42
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$17.49
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$17.64
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$17.67
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$17.80
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$17.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$17.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Language Arts	\$17.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$17.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$17.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.22
03/27/26	9000015134	Amazon.com Services, Inc.		\$18.56
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.60
03/27/26	9000015134	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$18.78
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$18.88
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.95

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$18.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$18.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$18.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.12
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.19
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.48
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$19.53
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.71
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.79
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.94
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$19.95
03/27/26	9000015134	Amazon.com Services, Inc.	Art Activity - General Supplies	\$19.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.97
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$19.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.98
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills- General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$19.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$20.10
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$20.24
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$20.64
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$20.94

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$20.96
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$20.97
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$20.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$20.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$20.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$20.99
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$21.28
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$21.32
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$21.59
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$21.84
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$21.84
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$21.84
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$21.84
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$21.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$21.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$21.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$22.06
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.08
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$22.22
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.37
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.42
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.42
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$22.42
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$22.58
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$22.64
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.67
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$22.75
03/27/26	9000015134	Amazon.com Services, Inc.	Reading Materials	\$22.79
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$22.95
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$22.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$22.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$22.99

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$23.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$23.51
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$23.72
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$23.88
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$23.94
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Floral Design	\$23.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$23.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$23.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.39
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.43
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.53
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$24.69
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.75
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.97
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$24.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$24.99
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$25.19
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$25.35
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$25.49
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$25.64
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$25.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$25.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$26.19

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$26.56
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$26.95
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$26.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$26.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$26.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$26.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$26.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$26.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$27.00
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$27.39
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.43
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.62
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$27.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.84
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$27.93
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.94
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$27.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$27.99
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$27.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$27.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$28.47
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$28.49
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$28.49
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$28.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$28.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$28.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$29.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.97
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$29.97

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$29.97
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$29.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$29.98
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$29.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$29.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$30.68
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$30.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.08
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.10
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.14
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.17
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.59
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$31.83
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$31.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$31.98

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$31.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$31.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$31.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$32.28
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$32.84
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$32.99
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$32.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$32.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$32.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$33.23
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$33.24
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$33.68
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$33.70
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$33.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$33.98
03/27/26	9000015134	Amazon.com Services, Inc.	Library - General Supplies	\$33.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$33.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$33.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$34.04
03/27/26	9000015134	Amazon.com Services, Inc.	Academic UIL - Ex. Curr General Supplies	\$34.19
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$34.19
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$34.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$34.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$34.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$34.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.10
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.36
03/27/26	9000015134	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$35.52
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.54
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$35.59
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$35.70

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.86
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.86
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.94
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$35.96
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$35.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$35.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$36.48
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$36.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$36.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$36.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$37.09
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$37.48
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$37.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$37.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$37.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$38.19
03/27/26	9000015134	Amazon.com Services, Inc.	FFA - General Supplies	\$38.37
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$38.68
03/27/26	9000015134	Amazon.com Services, Inc.	PTO - General Supplies	\$38.72
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$38.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$38.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$39.18
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$39.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$39.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$39.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$39.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.98
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$39.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$39.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$39.99

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$40.33
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$40.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$40.78
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$40.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$41.04
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$41.07
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$41.78
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$41.95
03/27/26	9000015134	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$41.99
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills- General Supplies	\$42.29
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$42.35
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$42.66
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$42.68
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$42.69
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$42.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$42.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$43.68
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Language Arts	\$43.69
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$43.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$43.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Language Arts	\$44.41
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$44.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$44.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$45.10
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$45.98
03/27/26	9000015134	Amazon.com Services, Inc.	Life Skills - General Supplies	\$45.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Floral Design	\$47.02
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$47.67
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$47.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$47.98
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$47.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$48.27

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$48.38
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$48.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$48.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$48.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$49.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$49.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$49.25
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$49.32
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$49.84
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$49.90
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$49.90
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$49.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$49.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$49.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$49.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$49.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$50.17
03/27/26	9000015134	Amazon.com Services, Inc.	FFA - General Supplies	\$50.97
03/27/26	9000015134	Amazon.com Services, Inc.	FFA - General Supplies	\$50.97
03/27/26	9000015134	Amazon.com Services, Inc.	FFA - General Supplies	\$50.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$51.54
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$51.72
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$51.78
03/27/26	9000015134	Amazon.com Services, Inc.	Art Activity - General Supplies	\$51.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$51.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$52.30
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$52.65
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$53.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$53.16
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Floral Design	\$53.52
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$53.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$54.98

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$54.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$55.26
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$55.92
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$56.99
03/27/26	9000015134	Amazon.com Services, Inc.	Grade Level - General Supplies	\$57.12
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$57.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$57.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$57.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$58.40
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$58.47
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.72
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.82
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.94
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$59.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$59.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$59.99
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - Student General Supplies	\$59.99
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$60.26
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$61.74
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$61.86
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$61.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$62.85
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$62.88
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$62.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$63.37
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$63.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$63.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$63.99

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$64.49
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$64.89
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$65.50
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$65.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$66.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$67.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$67.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$67.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$67.96
03/27/26	9000015134	Amazon.com Services, Inc.	Early Ed General Supplies Comp Ed	\$68.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$70.53
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$71.27
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$71.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$71.97
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$71.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$71.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$72.66
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$72.72
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$74.38
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$74.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$75.66
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$75.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$75.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$77.25
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$78.76
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$79.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$79.80
03/27/26	9000015134	Amazon.com Services, Inc.	Spanish Honor Society-General Supplies	\$79.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$79.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$79.98
03/27/26	9000015134	Amazon.com Services, Inc.	Office Supplies	\$79.98

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$79.98
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$79.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$79.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$82.04
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$83.70
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$83.88
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$83.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$84.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$85.14
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$85.39
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$85.47
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$85.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$86.37
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$87.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Math	\$89.28
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$92.12
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$93.48
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$94.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$94.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$94.74
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$94.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$95.64
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$98.85
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$98.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$99.58
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$99.96
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$99.98
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$99.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$101.07
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$101.58
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$101.97

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$102.68
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Fundamentals of Computer Scienc	\$102.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$104.99
03/27/26	9000015134	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$106.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Science	\$108.27
03/27/26	9000015134	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$108.29
03/27/26	9000015134	Amazon.com Services, Inc.	Safety and Security - General Supplies	\$109.30
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$109.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$109.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$109.98
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$110.08
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$110.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$111.20
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$112.32
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$113.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$115.56
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$117.52
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$119.64
03/27/26	9000015134	Amazon.com Services, Inc.	Interact Club - General Supplies	\$119.80
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$119.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$125.12
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$125.16
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$126.50
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$127.60
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$127.84
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$128.99
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$129.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grants - Instructional Equipment	\$129.21
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$129.80
03/27/26	9000015134	Amazon.com Services, Inc.	Nat'l English Honor Society-General Supplies	\$129.96

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$132.94
03/27/26	9000015134	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$133.90
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$134.97
03/27/26	9000015134	Amazon.com Services, Inc.	Warehouse General Supplies	\$136.12
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$138.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$145.56
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$148.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$149.28
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$149.97
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$151.80
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$151.92
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$158.94
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$159.15
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$159.80
03/27/26	9000015134	Amazon.com Services, Inc.	Theatre - General Supplies	\$161.49
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$161.95
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$162.25
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$174.00
03/27/26	9000015134	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$179.96
03/27/26	9000015134	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$179.98
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$185.40
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$188.13
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$199.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$199.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$202.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$203.50
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$209.46
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies - Social Studies	\$209.76
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$211.80
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$219.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$219.99
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$230.13

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$253.94
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$266.56
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$268.41
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$278.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$299.13
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$319.20
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$319.99
03/27/26	9000015134	Amazon.com Services, Inc.	Floral Design - General Supplies	\$331.96
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$351.92
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$369.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$395.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$399.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$404.72
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$413.00
03/27/26	9000015134	Amazon.com Services, Inc.	TECHNOLOGY EQUIPMENT	\$482.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$495.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$498.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$576.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grant - General Supplies	\$705.00
03/27/26	9000015134	Amazon.com Services, Inc.	General Supplies	\$779.94
03/27/26	9000015134	Amazon.com Services, Inc.	BEF Grants - General Supplies	\$1,158.00
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$1,197.96
03/27/26	9000015134	Amazon.com Services, Inc.	BEF - General Supplies	\$1,799.95
03/27/26	531910	Amira Learning Inc	IMA Instructional Materials	\$1,500.00
03/27/26	531911	Antonio Strad Violin	ORCHESTRA INSTRUMENTS	\$72.00
03/27/26	531911	Antonio Strad Violin	ORCHESTRA INSTRUMENTS	\$94.30
03/27/26	531911	Antonio Strad Violin	ORCHESTRA INSTRUMENTS	\$130.00
03/27/26	531911	Antonio Strad Violin	ORCHESTRA INSTRUMENTS	\$210.00
03/27/26	531911	Antonio Strad Violin	ORCHESTRA INSTRUMENTS	\$277.20
03/27/26	9000015135	Apple Computer, Inc	Yearbook - General Supplies	\$0.00
03/27/26	9000015135	Apple Computer, Inc	BEF - General Supplies	\$36.00
03/27/26	9000015135	Apple Computer, Inc	Yearbook - General Supplies	\$6,272.00

March 2026 Expenditures

03/27/26	9000015136	Artsy T Studios	Athletics - Miscellaneous Contracted Svs	\$440.00
03/27/26	531912	AT&T Mobility	Strategic Plan	\$45.41
03/27/26	9000015137	Automated Logic Contracting Services	Supplies - Maintenance	\$33.28
03/27/26	9000015137	Automated Logic Contracting Services	Supplies - Maintenance	\$3,328.44
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$255.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$260.00
03/27/26	9000015138	A-Z Music Therapy Services LLC	Professional Services	\$345.00
03/27/26	9000015139	Bexar Central Appraisal District	Tax Appraisal & Collection	\$51,568.00
03/27/26	9000015140	Blick Art Materials	General Supplies	\$74.95
03/27/26	9000015140	Blick Art Materials	General Supplies	\$1,025.04
03/27/26	9000015141	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$95.35
03/27/26	9000015142	Bridging Academics with School Evaluations	Professional Services	\$7,825.00
03/27/26	9000015142	Bridging Academics with School Evaluations	Professional Services	\$15,650.00
03/27/26	9000015143	Buckeye Cleaning Center	KES Supplies - Custodial	\$75.20
03/27/26	9000015143	Buckeye Cleaning Center	Supplies - Custodial	\$146.88
03/27/26	9000015143	Buckeye Cleaning Center	Supplies - Custodial	\$225.78
03/27/26	9000015143	Buckeye Cleaning Center	Supplies - Custodial	\$226.32
03/27/26	9000015143	Buckeye Cleaning Center	Supplies - Custodial	\$377.20
03/27/26	531913	CDW Government	General Supplies	\$850.00
03/27/26	531913	CDW Government	General Supplies	\$1,020.00

March 2026 Expenditures

03/27/26	9000015144	City Of Boerne Utilities	Water	\$673.72
03/27/26	9000015144	City Of Boerne Utilities	Water	\$882.53
03/27/26	9000015144	City Of Boerne Utilities	Sewer	\$1,059.86
03/27/26	9000015144	City Of Boerne Utilities	Natural Gas	\$1,307.61
03/27/26	9000015144	City Of Boerne Utilities	Natural Gas	\$1,378.97
03/27/26	9000015144	City Of Boerne Utilities	Sewer	\$1,925.87
03/27/26	9000015144	City Of Boerne Utilities	Water	\$2,414.68
03/27/26	9000015144	City Of Boerne Utilities	Electricity	\$28,846.07
03/27/26	9000015145	Clark, Alyssa Schechter	Admin Travel	\$36.32
03/27/26	9000015146	Craft, Kristin Fox	Travel - Superintendent	\$131.47
03/27/26	9000015147	Cubie.Co	General Supplies	\$410.00
03/27/26	9000015148	CuStumm Design & Tees LLC	BOA - General Supplies	\$240.00
03/27/26	9000015148	CuStumm Design & Tees LLC	Principal - General Supplies	\$700.00
03/27/26	9000015148	CuStumm Design & Tees LLC	BOA - General Supplies	\$6,369.75
03/27/26	531914	DeWINNE Equipment Co.	General Supplies	\$1,079.97
03/27/26	531914	DeWINNE Equipment Co.	General Supplies	\$1,559.97
03/27/26	9000015149	Discount School Supply	General Supplies	\$4.26
03/27/26	9000015149	Discount School Supply	General Supplies	\$5.68
03/27/26	9000015149	Discount School Supply	General Supplies	\$5.68
03/27/26	9000015149	Discount School Supply	General Supplies	\$8.52
03/27/26	9000015149	Discount School Supply	General Supplies	\$8.52
03/27/26	9000015149	Discount School Supply	General Supplies	\$8.52
03/27/26	9000015149	Discount School Supply	General Supplies	\$11.36
03/27/26	9000015149	Discount School Supply	General Supplies	\$14.20
03/27/26	9000015149	Discount School Supply	General Supplies	\$14.20
03/27/26	9000015149	Discount School Supply	General Supplies	\$17.04
03/27/26	9000015149	Discount School Supply	General Supplies	\$17.04
03/27/26	9000015149	Discount School Supply	General Supplies	\$22.72
03/27/26	9000015149	Discount School Supply	General Supplies	\$22.72
03/27/26	9000015149	Discount School Supply	General Supplies	\$24.07
03/27/26	531915	Doggett Freightliner Of S. TX	Unclaimed Property Payable	\$189.87
03/27/26	9000015150	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,214.28
03/27/26	9000015151	ESC Region 20	Region 20 Services	\$60.00

March 2026 Expenditures

03/27/26	9000015151	ESC Region 20	Travel & Subsistence-Employees	\$100.00
03/27/26	9000015151	ESC Region 20	Dyslexia Travel & Subsistence	\$200.00
03/27/26	9000015151	ESC Region 20	Recruiting Travel	\$300.00
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$5.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$13.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$14.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$14.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$14.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$14.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$15.69
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.03
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.54
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$16.94
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$17.39
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$17.39
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$17.39
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$17.39
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$17.39

March 2026 Expenditures

03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.52
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.64
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.64
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$21.64
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.90
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$21.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.25
03/27/26	9000015153	Follett Content Solutions (BOOKS)	General Supplies	\$22.80
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.97
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.70
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.70
03/27/26	9000015153	Follett Content Solutions (BOOKS)	General Supplies	\$24.15
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$24.19
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.42
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$24.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$24.99
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$25.15
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$25.30
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$25.85
03/27/26	9000015153	Follett Content Solutions (BOOKS)	General Supplies	\$25.85
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$27.00
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$27.85
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$27.85
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$33.98

March 2026 Expenditures

03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$33.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$36.48
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$36.48
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$36.48
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$36.48
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$37.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$37.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$38.18
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$38.18
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$38.18
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$39.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$43.00
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$44.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$46.66
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$46.66
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$46.66
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$46.66
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Reading Materials	\$47.40
03/27/26	9000015153	Follett Content Solutions (BOOKS)	Library - Reading material	\$49.98
03/27/26	9000015153	Follett Content Solutions (BOOKS)	General Supplies	\$2,985.95
03/27/26	9000015154	Glendale Parade Store, LLC	General Supplies	\$23.00
03/27/26	9000015154	Glendale Parade Store, LLC	General Supplies	\$60.59
03/27/26	9000015154	Glendale Parade Store, LLC	General Supplies	\$82.57
03/27/26	9000015155	Gohn, Melanie C	Travel & Subsistence-Employees	\$34.22
03/27/26	531916	Grainger	Supplies - Maintenance	\$167.50
03/27/26	531917	Greater Boerne Area Chamber Of Commerce	Board Travel Expenses	\$315.00
03/27/26	531917	Greater Boerne Area Chamber Of Commerce	Travel - Superintendent	\$2,925.00
03/27/26	531918	Grotjohn, Cole	Unclaimed Property Payable	\$14.65
03/27/26	9000015156	hand2mind Inc	BEF Grant - General Supplies	\$420.73
03/27/26	9000015157	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$103.08
03/27/26	9000015157	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$518.55

March 2026 Expenditures

03/27/26	531919	Hebron High School Water Polo Booster Club	Unclaimed Property Payable	\$1,400.00
03/27/26	9000015158	Hiett, Gregory Cecil	Travel & Subsistence-Employ	\$26.90
03/27/26	9000015158	Hiett, Gregory Cecil	Travel & Subsistence-Employ	\$256.65
03/27/26	9000015159	Hillyard Inc.	BMSS Supplies - Custodial	\$0.36
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$3.41
03/27/26	9000015159	Hillyard Inc.	VRES Summer Supplies - Custodial	\$25.62
03/27/26	9000015159	Hillyard Inc.	VWES Supplies - Custodial	\$48.19
03/27/26	9000015159	Hillyard Inc.	BMSS Summer Supplies - Custodial	\$77.40
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$91.28
03/27/26	9000015159	Hillyard Inc.	VRES Summer Supplies - Custodial	\$121.44
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$123.45
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$123.45
03/27/26	9000015159	Hillyard Inc.	VRES Supplies - Custodial	\$123.45
03/27/26	9000015159	Hillyard Inc.	VWES Supplies - Custodial	\$123.45
03/27/26	9000015159	Hillyard Inc.	KES Summer Supplies - Custodial	\$125.04
03/27/26	9000015159	Hillyard Inc.	ALC - Custodial	\$127.03
03/27/26	9000015159	Hillyard Inc.	VMS Summer Supplies	\$129.00
03/27/26	9000015159	Hillyard Inc.	HES Summer Supplies - Custodial	\$133.92
03/27/26	9000015159	Hillyard Inc.	VRES Summer Supplies - Custodial	\$145.88
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$149.00
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$199.81
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$223.50
03/27/26	9000015159	Hillyard Inc.	VRES Summer Supplies - Custodial	\$224.40
03/27/26	9000015159	Hillyard Inc.	HES Summer Supplies - Custodial	\$239.80
03/27/26	9000015159	Hillyard Inc.	CO Supplies - Custodial	\$326.83
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$525.28
03/27/26	9000015159	Hillyard Inc.	ALC - Custodial	\$568.33
03/27/26	9000015159	Hillyard Inc.	FES Summer Supplies - Custodial	\$613.94
03/27/26	9000015159	Hillyard Inc.	VWES Supplies - Custodial	\$618.67
03/27/26	9000015159	Hillyard Inc.	FES Summer Supplies - Custodial	\$703.54
03/27/26	9000015159	Hillyard Inc.	VWES Supplies - Custodial	\$771.80
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$920.70

March 2026 Expenditures

03/27/26	9000015159	Hillyard Inc.	VWES Supplies - Custodial	\$927.55
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$939.04
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$1,052.27
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$1,119.45
03/27/26	9000015159	Hillyard Inc.	BHS Summer Supplies - Custodial	\$1,159.18
03/27/26	9000015159	Hillyard Inc.	BMSS Supplies - Custodial	\$1,194.93
03/27/26	9000015159	Hillyard Inc.	VRES Summer Supplies - Custodial	\$1,322.43
03/27/26	9000015159	Hillyard Inc.	CO Supplies - Custodial	\$1,389.46
03/27/26	9000015159	Hillyard Inc.	BMSN Summer Supplies - Custodial	\$1,539.08
03/27/26	9000015159	Hillyard Inc.	KES Summer Supplies - Custodial	\$1,640.76
03/27/26	9000015159	Hillyard Inc.	BMSS Summer Supplies - Custodial	\$1,927.56
03/27/26	9000015159	Hillyard Inc.	ALC - Custodial	\$1,956.48
03/27/26	9000015159	Hillyard Inc.	FORES Summer Supplies - Custodial	\$1,966.00
03/27/26	9000015159	Hillyard Inc.	CES Summer Supplies - Custodial	\$1,992.32
03/27/26	9000015159	Hillyard Inc.	CCES Summer Supplies - Custodial	\$1,992.32
03/27/26	9000015159	Hillyard Inc.	Supplies - Custodial	\$2,009.87
03/27/26	9000015159	Hillyard Inc.	CHS Summer Supplies - Custodial	\$2,999.99
03/27/26	9000015159	Hillyard Inc.	BHS Summer Supplies - Custodial	\$4,834.37
03/27/26	531920	Insect Lore Products Inc	General Supplies	\$10.95
03/27/26	531920	Insect Lore Products Inc	General Supplies	\$104.97
03/27/26	531920	Insect Lore Products Inc	General Supplies	\$104.97
03/27/26	9000015160	JW Pepper & Sons Inc	General Supplies	\$8.99
03/27/26	9000015160	JW Pepper & Sons Inc	General Supplies	\$11.99
03/27/26	9000015160	JW Pepper & Sons Inc	General Supplies	\$23.97
03/27/26	9000015160	JW Pepper & Sons Inc	General Supplies	\$42.00
03/27/26	9000015160	JW Pepper & Sons Inc	General Supplies	\$158.25
03/27/26	9000015161	King, Zulema Hernandez	Travel & Subsistence-Employees	\$16.39
03/27/26	9000015161	King, Zulema Hernandez	Recruiting Travel	\$41.76
03/27/26	9000015161	King, Zulema Hernandez	Recruiting Travel	\$44.34
03/27/26	9000015162	Lakeshore Learning Materials	BEF Grants - General Supplies	\$350.55
03/27/26	9000015163	Lee, Kathy C	Travel & Subsistence-Employ	\$9.45
03/27/26	9000015163	Lee, Kathy C	Travel & Subsistence-Employ	\$49.49
03/27/26	9000015164	Liberty Office Products	P.E. - General Supplies	\$622.00

March 2026 Expenditures

03/27/26	531922	Linebarger Goggan Blair & Sampson LLP	Miscellaneous	\$5,846.00
03/27/26	531923	Matheson Tri-Gas, Inc.	Rentals - Opera	\$713.00
03/27/26	531924	McAngus, Charlene	CCMR - Contracted Services	\$54.00
03/27/26	531924	McAngus, Charlene	CCMR - Contracted Services	\$325.00
03/27/26	531924	McAngus, Charlene	CCMR - Contracted Services	\$456.00
03/27/26	531924	McAngus, Charlene	CCMR - Contracted Services	\$468.00
03/27/26	9000015165	Miller, Jean R	Dyslexia Teacher Travel	\$79.75
03/27/26	9000015166	Monarch Trophy Studio	Falcon Funds - General Supplies	\$78.00
03/27/26	9000015166	Monarch Trophy Studio	Falcon Funds - General Supplies	\$98.70
03/27/26	9000015166	Monarch Trophy Studio	Falcon Funds - General Supplies	\$119.60
03/27/26	9000015167	Munn, Renee Suzette	EE - Travel & Subsistence-Employees	\$127.58
03/27/26	9000015168	Nasco	General Supplies	\$823.45
03/27/26	9000015169	National School Public Relations Association	Miscellaneous Operating	\$115.00
03/27/26	9000015200	National Student Clearinghouse	Miscellaneous Contracted Svs	\$1,190.00
03/27/26	9000015170	Netsync Network Solutions	Miscellaneous Contracted Svs	\$1,898.30
03/27/26	531925	NTTA	Fees Only	\$27.24
03/27/26	9000015172	OK Tours LLC	CHARTER BUSES	\$1,640.00
03/27/26	9000015172	OK Tours LLC	CHARTER BUSES	\$1,640.00
03/27/26	9000015172	OK Tours LLC	CHARTER BUSES	\$1,640.00
03/27/26	531926	Onward Learning	Miscellaneous Contracted Svcs	\$5,893.39
03/27/26	9000015173	Pedernales Electric Cooperative Inc	Electricity	\$5,547.74
03/27/26	9000015174	Performer's Academy, LLC	Performers Academy	\$3,733.03
03/27/26	9000015174	Performer's Academy, LLC	Color Guard Contracted Services	\$6,933.94
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$46.38
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$46.67
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$49.54
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$51.24
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$55.02
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$60.50
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$114.89
03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$116.16

March 2026 Expenditures

03/27/26	9000015175	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$142.93
03/27/26	9000015176	Precision Business Machines Inc	General Supplies	\$500.00
03/27/26	9000015176	Precision Business Machines Inc	General Supplies	\$7,299.00
03/27/26	9000015177	Prime Systems	Miscellaneous Contracted Svs	\$3,054.00
03/27/26	9000015178	Princeton Review	CCMR - Contracted Services	\$6,750.00
03/27/26	9000015178	Princeton Review	CCMR - Contracted Services	\$6,750.00
03/27/26	9000015179	Ramos, Victoria	Cheer - Miscellaneous Contracted Svs	\$250.00
03/27/26	9000015181	Reston Express Distributing	5th Grade Business Fair-General Supplies	\$148.00
03/27/26	9000015181	Reston Express Distributing	Miscellaneous Contracted Svs	\$900.00
03/27/26	9000015182	Rexel USA Inc	Supplies - Maintenance	\$366.01
03/27/26	9000015182	Rexel USA Inc	Supplies - Maintenance	\$843.04
03/27/26	531927	Rhodes Pruin, Jill Christine	Travel & Subsistence-Employees	\$77.07
03/27/26	9000015183	Rice, Thomas William, III	Travel & Subsistence-Employees	\$388.80
03/27/26	9000015184	Riddell All American	Athletics - General Supplies	\$85.00
03/27/26	9000015184	Riddell All American	Athletics - General Supplies	\$175.00
03/27/26	9000015184	Riddell All American	Athletics - General Supplies	\$1,210.00
03/27/26	531928	Robert Half Inc	Miscellaneous	\$4,770.00
03/27/26	531929	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$9.00
03/27/26	531929	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$20.00
03/27/26	531929	Rotary Club of Fair Oaks Ranch	Dues Only - Superintendent	\$26.00
03/27/26	9000015185	School Life	General Supplies	\$12.75
03/27/26	9000015185	School Life	General Supplies	\$20.00
03/27/26	9000015185	School Life	General Supplies	\$23.23
03/27/26	9000015185	School Life	General Supplies	\$72.25
03/27/26	9000015185	School Life	General Supplies	\$85.00
03/27/26	9000015185	School Life	General Supplies	\$136.00
03/27/26	9000015187	St Romain, Dan	General Supplies	\$36.00
03/27/26	9000015187	St Romain, Dan	General Supplies	\$40.00
03/27/26	9000015187	St Romain, Dan	General Supplies	\$320.00
03/27/26	9000015188	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$2,962.00
03/27/26	9000015189	STEMfinity LLC	Library - Reading Material	\$82.95
03/27/26	9000015189	STEMfinity LLC	Library - Reading Material	\$897.00

March 2026 Expenditures

03/27/26	531930	Stern, Jordan	Miscellaneous Contracted Svs	\$500.00
03/27/26	531931	TEPSA	Travel & Subsistence-Employees	\$899.00
03/27/26	531931	TEPSA	Travel & Subsistence-Employees	\$899.00
03/27/26	531931	TEPSA	Travel & Subsistence-Employees	\$899.00
03/27/26	531932	Texas Math & Science Coaches Association	Travel & Subsistence-Studen	\$50.00
03/27/26	9000015190	Thompson & Horton LLP	Legal Services	\$1,430.00
03/27/26	531933	Town, Jessica	Student Fees - AP Testing	\$198.00
03/27/26	9000015191	Trane U.S. Inc.	Supplies - Maintenance	\$144.05
03/27/26	9000015192	UIL Music Region 29	Band - Ex. Curr. Student Travel	\$30.00
03/27/26	9000015192	UIL Music Region 29	Travel & Subsistence-Studen	\$470.00
03/27/26	9000015192	UIL Music Region 29	Band - Ex. Curr. Student Travel	\$500.00
03/27/26	9000015192	UIL Music Region 29	Band Travel & Subsistance with Students	\$500.00
03/27/26	9000015192	UIL Music Region 29	Band Travel & Subsistance with Students	\$500.00
03/27/26	9000015193	United Rentals (n.a.), Inc.	General Supplies	\$4,858.09
03/27/26	8000000185	US Bank National Association	Principal - School Office General Supplies	(\$115.75)
03/27/26	8000000185	US Bank National Association	Principal - School Office General Supplies	(\$31.63)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	(\$21.48)
03/27/26	8000000185	US Bank National Association	Principal - School Office General Supplies	(\$21.26)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	(\$19.49)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$14.52)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$12.94)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$12.93)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$11.38)
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	(\$9.36)
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	(\$8.78)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$6.29)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$6.29)

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Orchestra - Miscellaneous Operating	(\$4.94)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	(\$3.63)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	(\$3.14)
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	(\$2.38)
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$3.68
03/27/26	8000000185	US Bank National Association	Theatre Arts - Ex. Curr. General Supplies	\$4.97
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$10.14
03/27/26	8000000185	US Bank National Association		\$10.44
03/27/26	8000000185	US Bank National Association	General Supplies	\$10.69
03/27/26	8000000185	US Bank National Association	General Supplies	\$10.79
03/27/26	8000000185	US Bank National Association	General Supplies - Science	\$11.94
03/27/26	8000000185	US Bank National Association	General Supplies	\$11.98
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$12.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$12.00
03/27/26	8000000185	US Bank National Association	Nurse's Equipment	\$12.18
03/27/26	8000000185	US Bank National Association	General Supplies	\$12.29
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$13.25
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$14.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$14.04
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$14.49
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$14.75
03/27/26	8000000185	US Bank National Association	HOSA- Ex. Curr. Student Travel	\$14.77
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$14.82
03/27/26	8000000185	US Bank National Association	Misc Oper (Food)	\$14.97
03/27/26	8000000185	US Bank National Association	General Supplies - Science	\$15.92
03/27/26	8000000185	US Bank National Association	Band - Miscellaneous Operating	\$16.56
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$16.73
03/27/26	8000000185	US Bank National Association	Vehicles - Fuels & Supplies	\$17.82
03/27/26	8000000185	US Bank National Association	General Supplies	\$17.94
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$18.47
03/27/26	8000000185	US Bank National Association	General Supplies	\$19.21
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$19.90

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Dues Only	\$20.00
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$20.04
03/27/26	8000000185	US Bank National Association	Dues Only - Superintendent	\$20.71
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$21.00
03/27/26	8000000185	US Bank National Association	Principal - General Supplies	\$21.32
03/27/26	8000000185	US Bank National Association	Academic UIL- Ex. Curr General Supplies	\$21.57
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$21.75
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$21.75
03/27/26	8000000185	US Bank National Association	Courtesy Fund - Miscellaneous Expenses	\$21.88
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$22.64
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$23.00
03/27/26	8000000185	US Bank National Association	Vehicles - Fuels & Supplies	\$23.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$23.42
03/27/26	8000000185	US Bank National Association	General Supplies	\$24.83
03/27/26	8000000185	US Bank National Association	Fees and Misc Expenses	\$25.43
03/27/26	8000000185	US Bank National Association	Food	\$25.58
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$25.60
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$25.68
03/27/26	8000000185	US Bank National Association	HOSA Ex. Curr General Supplies	\$25.98
03/27/26	8000000185	US Bank National Association	Misc Oper (Food)	\$26.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$27.56
03/27/26	8000000185	US Bank National Association	Interact Club - Miscellaneous Operating	\$27.98
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$28.39
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$28.65
03/27/26	8000000185	US Bank National Association	Culinary Arts - General Supplies	\$29.16
03/27/26	8000000185	US Bank National Association	General Supplies	\$29.61
03/27/26	8000000185	US Bank National Association	Vehicles - Fuels & Supplies	\$30.16
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Cos	\$30.21
03/27/26	8000000185	US Bank National Association	EE - Miscellaneous Operating	\$30.24

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$30.46
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$31.97
03/27/26	8000000185	US Bank National Association	Falcon Funds - General Supplies	\$31.98
03/27/26	8000000185	US Bank National Association	General Supplies	\$32.82
03/27/26	8000000185	US Bank National Association	GT - General Supplies	\$33.02
03/27/26	8000000185	US Bank National Association	General Supplies	\$34.44
03/27/26	8000000185	US Bank National Association	General Supplies	\$34.54
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$35.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$35.54
03/27/26	8000000185	US Bank National Association	FCCLA - Misc. Operating Expenses	\$35.90
03/27/26	8000000185	US Bank National Association	German Club - Miscellaneous Operating	\$36.48
03/27/26	8000000185	US Bank National Association		\$37.38
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$37.54
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$37.96
03/27/26	8000000185	US Bank National Association	Choir - Travel & Subsistence-Students	\$38.10
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$38.45
03/27/26	8000000185	US Bank National Association	Reading Material	\$38.49
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$38.60
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$38.75
03/27/26	8000000185	US Bank National Association	BOA - General Supplies	\$40.26
03/27/26	8000000185	US Bank National Association	Student Council - Miscellaneous Operating	\$40.48
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$41.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$41.14
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$41.14
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$41.16
03/27/26	8000000185	US Bank National Association	Principal - Other Exp. including Food purchases	\$41.28
03/27/26	8000000185	US Bank National Association	Falcon Funds - Miscellaneous Operating	\$41.94
03/27/26	8000000185	US Bank National Association	EE - Miscellaneous Operating	\$42.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Student Council- Other Expenses-Ex. Curr.	\$44.37
03/27/26	8000000185	US Bank National Association	Spirit Club - Miscellaneous Operating	\$45.39
03/27/26	8000000185	US Bank National Association	General Supplies	\$46.20
03/27/26	8000000185	US Bank National Association	Spanish Club - Miscellaneous Operating	\$47.00
03/27/26	8000000185	US Bank National Association	Nurse's Equipment	\$47.20
03/27/26	8000000185	US Bank National Association	BOA - General Supplies	\$47.45
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$47.59
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$47.80
03/27/26	8000000185	US Bank National Association	Life Skills - Miscellaneous Operating	\$47.95
03/27/26	8000000185	US Bank National Association	HOSA - General Supplies	\$48.00
03/27/26	8000000185	US Bank National Association	Academic UIL - Miscellaneous Operating	\$48.12
03/27/26	8000000185	US Bank National Association	National Jr. Honor - Other Ex. Curr Expense	\$48.12
03/27/26	8000000185	US Bank National Association	Skills USA - Miscellaneous Operating	\$48.48
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$48.92
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$49.28
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$49.92
03/27/26	8000000185	US Bank National Association	Emerging Bilingual - Miscellaneous Operating	\$49.96
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$50.00
03/27/26	8000000185	US Bank National Association	Principal - General Supplies	\$50.10
03/27/26	8000000185	US Bank National Association	Track - Travel & Subsistence-Students	\$51.90
03/27/26	8000000185	US Bank National Association	General Supplies	\$52.08
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$52.22
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$52.45
03/27/26	8000000185	US Bank National Association	Principal - Misc. Expenses including Food	\$52.69
03/27/26	8000000185	US Bank National Association	General Supplies	\$55.29
03/27/26	8000000185	US Bank National Association	Life Skills - Miscellaneous Operating	\$56.28

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$58.25
03/27/26	8000000185	US Bank National Association	Principal - Misc. Expenses including Food	\$58.79
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$59.50
03/27/26	8000000185	US Bank National Association	Student Council - General Supplies	\$59.50
03/27/26	8000000185	US Bank National Association		\$59.59
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses-includes Food	\$59.83
03/27/26	8000000185	US Bank National Association	FCCLA - Misc. Operating Expenses	\$59.98
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$60.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$61.92
03/27/26	8000000185	US Bank National Association	Principal - Food for Staff Meetings	\$62.17
03/27/26	8000000185	US Bank National Association	Pep Squad -Other Expenses	\$62.22
03/27/26	8000000185	US Bank National Association	Boerne Alternative Center - Miscellaneous Operati	\$63.12
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$64.65
03/27/26	8000000185	US Bank National Association	General Supplies	\$64.87
03/27/26	8000000185	US Bank National Association	Dues Only	\$65.00
03/27/26	8000000185	US Bank National Association	Misc Oper (Food)	\$65.15
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$65.69
03/27/26	8000000185	US Bank National Association	FCCLA - Misc. Operating Expenses	\$66.54
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$66.84
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$68.73
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$71.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$71.10
03/27/26	8000000185	US Bank National Association	Principal - Food for Staff Meetings	\$71.32
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$71.33
03/27/26	8000000185	US Bank National Association	Culinary Arts - General Supplies	\$71.76
03/27/26	8000000185	US Bank National Association	General Supplies	\$72.95
03/27/26	8000000185	US Bank National Association	Principal - Other Exp. including Food purchases	\$74.72
03/27/26	8000000185	US Bank National Association	Pep Squad - General Supplies	\$74.86
03/27/26	8000000185	US Bank National Association	General Supplies	\$74.95

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	General Supplies	\$76.33
03/27/26	8000000185	US Bank National Association	Culinary Arts - General Supplies	\$76.42
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$76.90
03/27/26	8000000185	US Bank National Association	Misc Oper Expenses	\$77.14
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$77.59
03/27/26	8000000185	US Bank National Association	General Supplies	\$77.74
03/27/26	8000000185	US Bank National Association	General Supplies	\$77.85
03/27/26	8000000185	US Bank National Association	EE - Miscellaneous Operating	\$78.19
03/27/26	8000000185	US Bank National Association		\$78.55
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$79.14
03/27/26	8000000185	US Bank National Association	Misc Oper Expenses	\$80.55
03/27/26	8000000185	US Bank National Association	General Supplies	\$80.68
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$82.97
03/27/26	8000000185	US Bank National Association	Orchestra - Miscellaneous Operating	\$83.49
03/27/26	8000000185	US Bank National Association	General Supplies - Science	\$85.68
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$86.13
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$86.22
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$86.38
03/27/26	8000000185	US Bank National Association	Band - Miscellaneous Operating	\$86.81
03/27/26	8000000185	US Bank National Association	General Supplies	\$87.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$88.49
03/27/26	8000000185	US Bank National Association	Library - Misc Operating Staff Dev	\$88.69
03/27/26	8000000185	US Bank National Association	General Supplies	\$88.92
03/27/26	8000000185	US Bank National Association	General Supplies	\$89.67
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$89.67
03/27/26	8000000185	US Bank National Association	Yes Fundraiser - Other Expenses	\$90.00
03/27/26	8000000185	US Bank National Association	EE - Miscellaneous Operating	\$90.95
03/27/26	8000000185	US Bank National Association	Theatre Arts - Miscellaneous Operating	\$91.87
03/27/26	8000000185	US Bank National Association	BOA - General Supplies	\$94.90
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	\$95.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$95.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$96.06

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Principal - General Supplies	\$98.06
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$98.50
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$100.63
03/27/26	8000000185	US Bank National Association	General Supplies	\$101.07
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Cos	\$101.50
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$101.52
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$101.97
03/27/26	8000000185	US Bank National Association	Cheerleaders- Ex. Curr. Other Expenses	\$102.51
03/27/26	8000000185	US Bank National Association	General Supplies	\$102.70
03/27/26	8000000185	US Bank National Association	Life Skills TLC - Ex. Curr. Student Travel	\$102.99
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$103.56
03/27/26	8000000185	US Bank National Association		\$105.12
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$105.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$108.29

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$108.75
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$108.82
03/27/26	8000000185	US Bank National Association	General Supplies	\$109.00
03/27/26	8000000185	US Bank National Association	Business/Finance - Travel Related for Students	\$109.00
03/27/26	8000000185	US Bank National Association	Misc Oper Expenses	\$109.19
03/27/26	8000000185	US Bank National Association	HOSA Ex. Curr General Supplies	\$109.73
03/27/26	8000000185	US Bank National Association	HOSA - Misc. Operating Expenses	\$109.92
03/27/26	8000000185	US Bank National Association	Misc Oper Cost - Supt	\$111.00
03/27/26	8000000185	US Bank National Association	Boerne Alternative Center - Miscellaneous Operati	\$112.27
03/27/26	8000000185	US Bank National Association	Class of 2029 - Ex. Curr. General Supplies	\$112.50
03/27/26	8000000185	US Bank National Association	Misc Oper (Food)	\$112.57
03/27/26	8000000185	US Bank National Association	General Supplies	\$112.70
03/27/26	8000000185	US Bank National Association	BOA - General Supplies	\$112.76
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$113.88
03/27/26	8000000185	US Bank National Association	General Supplies	\$114.23
03/27/26	8000000185	US Bank National Association	Culinary Arts - General Supplies	\$114.98
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$115.16
03/27/26	8000000185	US Bank National Association	Food	\$115.26
03/27/26	8000000185	US Bank National Association	General Supplies	\$115.56
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$116.12
03/27/26	8000000185	US Bank National Association	Misc Oper - Pep Squad	\$116.43
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses-includes Food	\$116.76
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$116.77
03/27/26	8000000185	US Bank National Association	General Supplies	\$118.01
03/27/26	8000000185	US Bank National Association	General Supplies	\$118.64
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$118.80
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$121.94
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$124.54
03/27/26	8000000185	US Bank National Association	General Supplies	\$125.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	General Supplies	\$126.56
03/27/26	8000000185	US Bank National Association	Principal - Food for Staff Meetings	\$126.92
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$127.68
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$129.54
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$129.74
03/27/26	8000000185	US Bank National Association	Student Council - Miscellaneous Operating	\$130.88
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	\$132.13
03/27/26	8000000185	US Bank National Association	Choir - Miscellaneous Operating	\$133.43
03/27/26	8000000185	US Bank National Association	General Supplies	\$135.04
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$138.00
03/27/26	8000000185	US Bank National Association	Misc Oper Expenses	\$138.51
03/27/26	8000000185	US Bank National Association	Theatre - Miscellaneous Operating	\$138.91
03/27/26	8000000185	US Bank National Association	Theatre - Miscellaneous Operating	\$138.91
03/27/26	8000000185	US Bank National Association	Theatre - Miscellaneous Operating	\$138.91
03/27/26	8000000185	US Bank National Association	General Supplies	\$138.99
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$141.29
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$141.40
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$142.80
03/27/26	8000000185	US Bank National Association	General Supplies	\$144.35
03/27/26	8000000185	US Bank National Association	Life Skills 1 - Miscellaneous Operating	\$145.81
03/27/26	8000000185	US Bank National Association	Student Council - Miscellaneous Operating	\$147.87
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$148.38
03/27/26	8000000185	US Bank National Association	General Supplies	\$148.63
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$148.75
03/27/26	8000000185	US Bank National Association	Misc Oper Expenses	\$149.17
03/27/26	8000000185	US Bank National Association	Academic UIL- Ex. Curr General Supplies	\$149.66
03/27/26	8000000185	US Bank National Association	Meeting Refreshments	\$149.91
03/27/26	8000000185	US Bank National Association	Miscellaneous Contracted Sv	\$150.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses-includes Food	\$151.25
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$151.50
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$151.64
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$154.62
03/27/26	8000000185	US Bank National Association	General Supplies	\$156.23
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$158.65
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$158.65
03/27/26	8000000185	US Bank National Association	General Supplies	\$158.88
03/27/26	8000000185	US Bank National Association	BOA - General Supplies	\$159.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$160.77
03/27/26	8000000185	US Bank National Association	General Supplies	\$162.31
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$162.66
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$162.86
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$163.33
03/27/26	8000000185	US Bank National Association	Principal - Other Exp. including Food purchases	\$163.91
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$164.02
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$167.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$167.08
03/27/26	8000000185	US Bank National Association	FCCLA - Misc. Operating Expenses	\$169.20
03/27/26	8000000185	US Bank National Association	Student Council-Ex. Curr General Supplies	\$171.03
03/27/26	8000000185	US Bank National Association	Principal -Miscellaneous Operating	\$171.46
03/27/26	8000000185	US Bank National Association	General Supplies	\$174.45
03/27/26	8000000185	US Bank National Association	HOSA- Ex. Curr. Student Travel	\$177.18
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$177.51
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$178.87
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$179.64
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$179.64
03/27/26	8000000185	US Bank National Association	General Supplies	\$180.84
03/27/26	8000000185	US Bank National Association	General Supplies	\$188.97
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$189.03

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	General Supplies	\$190.58
03/27/26	8000000185	US Bank National Association	Life Skills 1 - Miscellaneous Operating	\$193.16
03/27/26	8000000185	US Bank National Association	Business/Finance - Travel Related for Students	\$194.02
03/27/26	8000000185	US Bank National Association	Business/Finance - Travel Related for Students	\$194.02
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	\$200.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$200.46
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$200.84
03/27/26	8000000185	US Bank National Association	CTE Certifications	\$206.00
03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$209.87
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$211.05
03/27/26	8000000185	US Bank National Association	Principal - Food for Staff Meetings	\$212.40
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$212.65
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$214.60
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$216.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$217.06
03/27/26	8000000185	US Bank National Association	General Supplies	\$220.12
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$221.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$221.47
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$223.34
03/27/26	8000000185	US Bank National Association	General Supplies	\$223.43
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$223.81
03/27/26	8000000185	US Bank National Association	General Supplies - Floral Design	\$224.06
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$224.31
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$224.55
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$224.90
03/27/26	8000000185	US Bank National Association	Travel - Superintendent	\$225.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$225.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$232.95
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$235.84
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$238.85

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Cafe Restaurant- General Supplies	\$239.37
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$239.50
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$241.24
03/27/26	8000000185	US Bank National Association	Choir - Ex. Curr. Student Travel	\$241.77
03/27/26	8000000185	US Bank National Association	Choir - Travel & Subsistence-Students	\$241.77
03/27/26	8000000185	US Bank National Association	General Supplies	\$245.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employ	\$250.00
03/27/26	8000000185	US Bank National Association	HOSA- Ex. Curr. Student Travel	\$253.75
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$256.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating Costs	\$258.27
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$260.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$261.16
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$263.45
03/27/26	8000000185	US Bank National Association	Student Council - Miscellaneous Operating	\$266.67
03/27/26	8000000185	US Bank National Association	RHO - General Supplies	\$267.50
03/27/26	8000000185	US Bank National Association	Fingerprinting Vouchers	\$268.00
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$269.46
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$269.75
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$269.75
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$276.02
03/27/26	8000000185	US Bank National Association	Orchestra - Ex. Curr. Student Travel	\$277.39
03/27/26	8000000185	US Bank National Association	Academic UIL - Miscellaneous Operating	\$278.00
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$279.50
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$287.55
03/27/26	8000000185	US Bank National Association	Boerne Buddies - Miscellaneous Operating	\$289.15
03/27/26	8000000185	US Bank National Association	BEF Grants - General Supplies	\$293.34
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$294.92
03/27/26	8000000185	US Bank National Association	General Supplies	\$298.17
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$299.60

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$301.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$301.00
03/27/26	8000000185	US Bank National Association	Yes Fundraiser - Other Expenses	\$309.17
03/27/26	8000000185	US Bank National Association	Concessions - General Supplies	\$314.37
03/27/26	8000000185	US Bank National Association	Student Council - Miscellaneous Operating	\$318.86
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$322.50
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$333.10
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$336.39
03/27/26	8000000185	US Bank National Association	Meeting Refreshments	\$358.59
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$363.75
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$366.64
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$370.02
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses including Food	\$387.00
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$390.30
03/27/26	8000000185	US Bank National Association	General Supplies	\$399.99
03/27/26	8000000185	US Bank National Association	General Supplies	\$399.99
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$401.00
03/27/26	8000000185	US Bank National Association	Admin Travel	\$403.36
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$404.54
03/27/26	8000000185	US Bank National Association	Misc Operating	\$428.92
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$433.00
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$435.30
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$440.68
03/27/26	8000000185	US Bank National Association	General Supplies	\$442.30
03/27/26	8000000185	US Bank National Association	HOSA Ex. Curr General Supplies	\$450.00
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$454.10
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$463.55
03/27/26	8000000185	US Bank National Association	General Supplies	\$475.73
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$488.24
03/27/26	8000000185	US Bank National Association	General Supplies	\$490.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$490.06
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$490.06
03/27/26	8000000185	US Bank National Association	BEF Grants - General Supplies	\$491.85
03/27/26	8000000185	US Bank National Association	General Supplies	\$499.43
03/27/26	8000000185	US Bank National Association	General Supplies	\$499.82
03/27/26	8000000185	US Bank National Association	Principal-Misc. Expenses-includes Food	\$501.93
03/27/26	8000000185	US Bank National Association	Life Skills - Miscellaneous Operating	\$503.46
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$530.46
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$557.86
03/27/26	8000000185	US Bank National Association	Miscellaneous Operating	\$585.00
03/27/26	8000000185	US Bank National Association	Food	\$588.87
03/27/26	8000000185	US Bank National Association	Principal - Miscellaneous Operating	\$616.20
03/27/26	8000000185	US Bank National Association	Track - Travel & Subsistence-Students	\$626.94
03/27/26	8000000185	US Bank National Association	Track - Travel & Subsistence-Students	\$654.75
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Employees	\$657.00
03/27/26	8000000185	US Bank National Association	General Supplies	\$663.59
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$667.20
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$678.16
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$678.16
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$678.16
03/27/26	8000000185	US Bank National Association	BEF - General Supplies	\$679.71
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$706.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$706.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$706.93
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Students	\$706.93
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$731.09
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$736.84
03/27/26	8000000185	US Bank National Association	General Supplies - Concessions	\$742.68
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$802.19
03/27/26	8000000185	US Bank National Association	BEF Grants - General Supplies	\$845.23
03/27/26	8000000185	US Bank National Association	4th Grade - Travel & Subsistence	\$980.00
03/27/26	8000000185	US Bank National Association	Food	\$1,000.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	Food	\$1,000.00
03/27/26	8000000185	US Bank National Association	1st Grade - Travel & Subsistence	\$2,052.00
03/27/26	8000000185	US Bank National Association	Food	\$2,620.24
03/27/26	8000000185	US Bank National Association	Food	\$2,829.30
03/27/26	8000000185	US Bank National Association	Food	\$3,291.77
03/27/26	8000000185	US Bank National Association	Travel & Subsistence-Studen	\$4,060.81
03/27/26	9000015194	V Fit Productions	Student Council Miscellaneous Contracted Svs	(\$150.00)
03/27/26	9000015194	V Fit Productions	Student Council Miscellaneous Contracted Svs	\$264.00
03/27/26	9000015195	Vernier Software & Technology LLC	BEF - General Supplies	\$18.30
03/27/26	9000015195	Vernier Software & Technology LLC	BEF - General Supplies	\$18.31
03/27/26	9000015195	Vernier Software & Technology LLC	BEF - General Supplies	\$109.00
03/27/26	9000015195	Vernier Software & Technology LLC	BEF - General Supplies	\$872.00
03/27/26	9000015195	Vernier Software & Technology LLC	BEF - General Supplies	\$1,112.00
03/27/26	9000015196	Vex Robotics, Inc.	General Supplies	\$35.04
03/27/26	9000015196	Vex Robotics, Inc.	General Supplies	\$349.93
03/27/26	9000015196	Vex Robotics, Inc.	General Supplies	\$349.93
03/27/26	9000015197	Vivacity Tech PBC	General Supplies	\$1,563.00
03/27/26	531935	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$1,415.38
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$58.00
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	VMS Second Entrance Soft Costs	\$136.00
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Aquatics Learning Center Soft Cost	\$204.00
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Land Purch/Improve/Fees	\$272.00
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$323.00
03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Legal Services	\$442.00

March 2026 Expenditures

03/27/26	9000015198	Walsh Gallegos Kyle Robinson & De Los Santos PC	Aquatics Learning Center Soft Cost	\$5,694.76
03/27/26	9000015199	Wenger Corporation	General Supplies	\$163.67
03/27/26	9000015199	Wenger Corporation	General Supplies	\$866.00
03/27/26	9000015199	Wenger Corporation	Contracted Services	\$919.00
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$7.53
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$8.81
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$8.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$9.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$12.47
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$16.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$21.57
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.39
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$22.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.60
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$23.88
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$27.73
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.57
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$31.92
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$35.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$39.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$46.32
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$47.88
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$55.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$56.02
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$57.98
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$62.55
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$66.49
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$72.18
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$76.16

March 2026 Expenditures

03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$86.37
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$89.99
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$105.98
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$141.90
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$191.52
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$199.04
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$299.97
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$345.47
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$345.72
03/27/26	9000015134	Amazon.com Services, Inc.	TIG Grant 25-26 - General Supplies	\$1,694.60
03/27/26	9000015152	Flinn Scientific Inc.	TIG Grant 25-26 - General Supplies	\$15.69
03/27/26	9000015152	Flinn Scientific Inc.	TIG Grant 25-26 - General Supplies	\$21.03
03/27/26	9000015152	Flinn Scientific Inc.	TIG Grant 25-26 - General Supplies	\$64.70
03/27/26	9000015152	Flinn Scientific Inc.	TIG Grant 25-26 - General Supplies	\$87.95
03/27/26	9000015152	Flinn Scientific Inc.	TIG Grant 25-26 - General Supplies	\$92.10
03/27/26	9000015156	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$267.74
03/27/26	9000015156	hand2mind Inc	TIG Grant 25-26 - General Supplies	\$1,308.97
03/27/26	531921	Lego Brand Retail, Inc.	TIG Grant 25-26 - General Supplies	\$2,997.50
03/27/26	9000015171	Northside ISD	Misc Contracted Services	\$25,299.59
03/27/26	9000015180	Really Good Stuff, Inc.	TIG Grant 25-26 - General Supplies	\$83.98
03/27/26	9000015180	Really Good Stuff, Inc.	TIG Grant 25-26 - General Supplies	\$125.97
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$30.54
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$40.29
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$40.68
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$59.78
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$112.04
03/27/26	9000015186	School Specialty Inc.	TIG Grant 25-26 - General Supplies	\$163.36
03/27/26	531934	UIW Eye Institute	Miscellaneous Contracted Svs	\$277.00
03/27/26	8000000185	US Bank National Association	TIG Grant 25-26 - General Supplies	\$44.99
03/27/26	8000000185	US Bank National Association	TIG Grant 25-26 - Travel & Subsistence- Students	\$300.00
03/27/26	8000000185	US Bank National Association	TIG Grant 25-26 - General Supplies	\$599.00

March 2026 Expenditures

03/27/26	8000000185	US Bank National Association	TIG Grant 25-26 - Travel & Subsistence- Students	\$750.00
TOTAL				\$10,577,135.82