

August 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
08/01/24	9000009138	Adamek, Dawn M	Travel & Subsistence-Employ	\$47.87
08/01/24	527623	Alderson & Associates Inc.	BHS/BMSN/CHS HVAC Deferred Maint. Soft Cost	\$14,263.14
08/01/24	527624	Carr, Garrett Neil	Principal - Staff Development Travel	\$41.00
08/01/24	527624	Carr, Garrett Neil	Principal - Staff Development Travel	\$138.02
08/01/24	9000009139	Comley, Dayna Diane	Travel & Subsistence-Employees	\$150.68
08/01/24	8000000249	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$992,892.50
08/01/24	9000009140	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$102.96
08/01/24	527625	Grainger	Supplies - Maintenance	\$283.78
08/01/24	9000009141	Haben, Analiese Ujueta	GT - Travel & Subsistence-Employee	\$24.00
08/01/24	9000009141	Haben, Analiese Ujueta	GT - Travel & Subsistence-Employee	\$24.52
08/01/24	9000009141	Haben, Analiese Ujueta	GT - Travel & Subsistence-Employee	\$26.00
08/01/24	9000009141	Haben, Analiese Ujueta	GT - Travel & Subsistence-Employee	\$97.27
08/01/24	9000009141	Haben, Analiese Ujueta	GT - Travel & Subsistence-Employee	\$354.83
08/01/24	527626	Harris County Toll Road Authority	Fees Only	\$22.00
08/01/24	9000009142	Haskett, Dacarie Jayne	Travel & Subsistence-Employees	\$211.38
08/01/24	9000009143	Hellas Construction, Inc.	Stadium Improvements Hard Cost	\$55,618.70
08/01/24	527627	Hernandez, Talia R	Travel & Subsistence-Employ	\$50.28
08/01/24	527627	Hernandez, Talia R	Travel & Subsistence-Employ	\$177.55
08/01/24	9000009144	Hillje Music Centers LLC	General Supplies - Band	\$199.97

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08/01/24	9000009144	Hillje Music Centers LLC	General Supplies	\$400.00
08/01/24	9000009145	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$34.97
08/01/24	9000009145	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$51.00
08/01/24	9000009145	Hinojosa, Beto, Jr	Travel & Subsistence-Employ	\$205.44
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$82.65
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$117.14
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$118.88
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$310.80
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$311.96
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$328.89
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$627.13
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$627.13
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$783.51
08/01/24	9000009146	Kyrish Truck Centers of San Antonio LLC	Parts	\$1,268.26
08/01/24	9000009147	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$425.00
08/01/24	9000009147	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$6,562.50
08/01/24	9000009147	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$6,743.88
08/01/24	9000009148	Myers, Matt W	Professional Develop Travel	\$93.00
08/01/24	9000009148	Myers, Matt W	Professional Develop Travel	\$127.30
08/01/24	527628	Office Depot	General Supplies	\$3.76
08/01/24	527628	Office Depot	General Supplies	\$96.17
08/01/24	9000009149	Owen, Daniel H	Principal - Staff Development Travel	\$119.53

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08/01/24	9000009150	Raba Kistner, Inc.	ES 08 Soft Cost	\$2,675.20
08/01/24	9000009151	Reston Express Distributing	General Supplies	\$12.50
08/01/24	9000009151	Reston Express Distributing	General Supplies	\$37.50
08/01/24	9000009151	Reston Express Distributing	General Supplies	\$246.50
08/01/24	9000009152	Rock Engineering & Testing Laboratory Inc	Academy Expansion Soft Cost	\$695.00
08/01/24	9000009153	Simmons, Kimberly McNeill	Travel & Subsistence-Employ	\$86.90
08/01/24	9000009153	Simmons, Kimberly McNeill	Travel & Subsistence-Employ	\$182.24
08/01/24	527629	Sports Imports, Inc.	PE - General Supplies	\$727.20
08/01/24	527629	Sports Imports, Inc.	PE - General Supplies	\$8,440.00
08/01/24	8000000696	Teacher Retirement System	Teacher Retirement System	\$188.06
08/01/24	9000009154	Tegrity Contractors	Parking Expansion Hard Cost	\$87,045.56
08/01/24	9000009154	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$608,379.99
08/01/24	527630	Texas A&M University	BHS General Scholarship Fund	\$10,000.00
08/01/24	527631	Tractor Supply Company	Supplies - Maintenance	\$14.99
08/01/24	527631	Tractor Supply Company	Supplies - Maintenance	\$16.99
08/01/24	527631	Tractor Supply Company	Supplies - Maintenance	\$979.99
08/01/24	527632	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$10,963.09
08/01/24	527633	Wilson, Teri Lynn	Principal - Staff Development Travel	\$62.97
08/01/24	527633	Wilson, Teri Lynn	Principal - Staff Development Travel	\$129.58
08/02/24	9000009155	Acme Safe & Lock Company	Supplies - Maintenance	\$20.00
08/02/24	9000009155	Acme Safe & Lock Company	Supplies - Maintenance	\$20.00
08/02/24	9000009155	Acme Safe & Lock Company	Supplies - Maintenance	\$20.00
08/02/24	9000009155	Acme Safe & Lock Company	Supplies - Maintenance	\$20.00
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	(\$92.89)
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	(\$29.97)
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	(\$20.99)
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	(\$20.99)
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	(\$17.49)
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	(\$7.99)

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08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	(\$5.39)
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	(\$3.99)
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	(\$1.50)
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	(\$1.09)
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$3.29
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$3.49
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$3.98
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$3.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$4.19
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$4.49
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$4.78
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$4.84
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$4.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$4.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$4.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$4.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$5.02
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.39
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.49
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$5.95
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$5.95
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$5.99

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08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$6.45
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$6.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$6.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$6.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$6.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$6.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.19
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.21
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.50
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$7.75
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.80
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.85
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.96
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$7.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.00
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.00
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.50
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.56
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.81
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.81
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.85
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$8.89
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$8.95
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.97
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$8.98

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08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$8.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$8.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$9.48
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.80
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.97
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.97
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.98
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$9.98
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$9.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$10.43
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$10.49
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$10.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$10.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$10.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$10.98

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08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$10.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.19
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.19
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.19
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$11.64
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$11.69
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.73
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.75
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.83
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$11.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.29
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.47
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.78
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.81
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.89
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$12.95
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$12.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.03
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.03
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.04
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.36
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.51
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.59

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.60
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.96
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$13.99
08/02/24	9000009156	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$13.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.15
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.39
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.56
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.85
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$14.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.56
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.87
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.89
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$15.98
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$15.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$15.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.07
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$16.24
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$16.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.99

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$16.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.00
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$17.10
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	\$17.49
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$17.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$17.98
08/02/24	9000009156	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$17.98
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$17.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$18.69
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$18.69
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$18.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.20
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.59
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.59
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.59
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.59
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.79
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.88
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.96
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.99

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$19.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$20.10
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$20.36
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$20.76
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$20.98
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	\$20.99
08/02/24	9000009156	Amazon.com Services, Inc.	Radio Service Agreement	\$20.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$21.16
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$21.76
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$21.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$21.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$22.61
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$22.63
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$22.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.17
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$23.24
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$23.27
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.28
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$23.28
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$23.39
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$23.52
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$23.63
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$23.99
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$23.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.49
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.66
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$24.76
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.77

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.87
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.87
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.95
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$24.97
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$24.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$24.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$25.01
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.25
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$25.57
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.72
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$25.73
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$25.94
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$25.95
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$25.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$26.59
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$26.59
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$26.73
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$26.86
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$26.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$26.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$26.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$27.19
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$27.34

August 2024 Expenditures

08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$27.50
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$28.03
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$28.76
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$28.79
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$28.79
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$28.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$29.20
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$29.66
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$29.79
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$29.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$29.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$30.28
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$30.55
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$30.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$31.10
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$31.99
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$32.24
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$32.34
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$32.60
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$33.56
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$33.58
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$34.48
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$34.55
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$35.00
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$35.94

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$36.55
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$36.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$38.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$38.97
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$38.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$39.50
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$39.69
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$39.88
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$39.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$39.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$39.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$39.98
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$39.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$41.58
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$41.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$41.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$41.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$42.69
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$42.74
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$42.74
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$43.38
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$43.58
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$43.88
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$43.98
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$44.37
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$44.50
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$44.72
08/02/24	9000009156	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$44.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$46.89
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$47.00
08/02/24	9000009156	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$47.67

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08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$47.98
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$47.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$48.38
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$49.79
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$49.97
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$50.46
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$50.97
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$51.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$53.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$53.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$53.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$53.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$54.20
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$54.58
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$54.84
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$54.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$57.72
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$57.77
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$57.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$58.45
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$60.67
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$60.67
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$60.67
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$61.18
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$61.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$62.70
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$63.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$66.48
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$67.99

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08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$67.99
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$68.00
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$69.98
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$71.92
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$74.64
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$74.85
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$76.26
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$76.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$78.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$78.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$79.16
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$79.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$81.60
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$81.87
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$83.29
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$89.98
08/02/24	9000009156	Amazon.com Services, Inc.	Community Partnership Misc Operating Costs	\$93.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$98.19
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$99.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$101.23
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$102.30
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$103.92
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$108.85
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$109.16
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$110.00
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - General Supplies	\$115.59
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$122.50
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$125.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$132.99

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08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$137.90
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$139.18
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$139.99
08/02/24	9000009156	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$145.06
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$146.10
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$163.54
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$167.14
08/02/24	9000009156	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$167.90
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$173.13
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$177.98
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$179.90
08/02/24	9000009156	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$181.75
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$216.90
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$246.51
08/02/24	9000009156	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$259.90
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$319.80
08/02/24	9000009156	Amazon.com Services, Inc.	Supplies - Maintenance	\$323.69
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$374.99
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$379.22
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$389.00
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$619.06
08/02/24	9000009156	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$619.06
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$830.70
08/02/24	9000009156	Amazon.com Services, Inc.	General Supplies	\$1,234.19

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08/02/24	9000009157	AVID Center	AVID TRAINING	\$750.00
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$7.78
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$27.84
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$47.10
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$70.62
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$90.34
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$153.38
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$1,378.00
08/02/24	527634	B and H Photo Video	VWES Startup Funds - Tech	\$7,024.92
08/02/24	9000009158	Berny, Kimberly M	Dyslexia Travel & Subsistence	\$151.18
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$34.80
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$108.00
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$145.00
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$169.68
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$450.00
08/02/24	527635	Bevy Hotel Boerne	Principal - Miscellaneous Contracted Svs	\$873.16
08/02/24	9000009159	Blick Art Materials	VWES Startup Funds - Fine Arts	\$42.59
08/02/24	9000009159	Blick Art Materials	VWES Startup Funds - Fine Arts	\$2,130.19
08/02/24	9000009160	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$34.98
08/02/24	9000009160	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$50.91
08/02/24	9000009160	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$181.12
08/02/24	9000009161	Bostic, Melanie Klinger	Travel & Subsistence-Employees	\$56.28
08/02/24	9000009162	BSN Sports, Inc.	General Supplies	\$10.00
08/02/24	9000009162	BSN Sports, Inc.	General Supplies	\$145.00
08/02/24	9000009162	BSN Sports, Inc.	General Supplies	\$590.00

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08/02/24	9000009163	Cammer, Sara Alysse	Travel & Subsistence-Employees	\$32.00
08/02/24	9000009163	Cammer, Sara Alysse	Travel & Subsistence-Employees	\$162.41
08/02/24	9000009164	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$7,525.00
08/02/24	9000009165	Cintas Corporation	Uniform Service	\$92.19
08/02/24	9000009166	City Electric Supply Company	Supplies - Maintenance	\$68.29
08/02/24	9000009166	City Electric Supply Company	Supplies - Maintenance	\$416.24
08/02/24	9000009166	City Electric Supply Company	Supplies - Maintenance	\$1,312.33
08/02/24	9000009167	City Of Boerne Utilities	Water	\$486.04
08/02/24	9000009167	City Of Boerne Utilities	Sewer	\$760.59
08/02/24	9000009167	City Of Boerne Utilities	Natural Gas	\$1,048.46
08/02/24	9000009167	City Of Boerne Utilities	Water	\$1,196.41
08/02/24	9000009167	City Of Boerne Utilities	Electricity	\$24,512.57
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
08/02/24	527636	Clampitt Paper Company of San Antonio	General Supplies	\$7,000.00
08/02/24	9000009168	Concord Theatricals Corp	Miscellaneous Contracted Svs	\$120.00
08/02/24	9000009168	Concord Theatricals Corp	Miscellaneous Contracted Svs	\$520.00
08/02/24	527637	Cooper High School	Travel & Subsistence-Students	\$400.00
08/02/24	9000009169	Cubie.Co	General Supplies	\$179.85
08/02/24	9000009169	Cubie.Co	General Supplies	\$219.58
08/02/24	9000009169	Cubie.Co	General Supplies	\$718.94
08/02/24	9000009169	Cubie.Co	General Supplies	\$4,455.00

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08/02/24	9000009170	CuStumm Design & Tees LLC	Principal - General Supplies	\$70.00
08/02/24	9000009172	Encore Industrial Products, LLC	Supplies - Custodial	\$735.25
08/02/24	9000009172	Encore Industrial Products, LLC	Supplies - Custodial	\$823.25
08/02/24	9000009172	Encore Industrial Products, LLC	Supplies - Custodial	\$831.25
08/02/24	9000009172	Encore Industrial Products, LLC	Supplies - Custodial	\$1,213.25
08/02/24	9000009172	Encore Industrial Products, LLC	Supplies - Custodial	\$1,231.26
08/02/24	9000009173	ESC Region 20	Region 20 Services	\$60.00
08/02/24	9000009173	ESC Region 20	Region 20 Services	\$120.00
08/02/24	9000009173	ESC Region 20	Travel & Subsistence-Employees	\$375.00
08/02/24	527638	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,655.05
08/02/24	9000009174	Flores, Larissa Ynette	Travel & Subsistence-Employees	\$146.77
08/02/24	9000009175	Gideon, Brandey N	Misc Oper - Bilingual	\$196.87
08/02/24	527639	Grainger	Supplies - Maintenance	\$149.80
08/02/24	527639	Grainger	Supplies - Maintenance	\$362.52
08/02/24	527639	Grainger	Supplies - Maintenance	\$490.40
08/02/24	527639	Grainger	Supplies - Custodial	\$2,206.80
08/02/24	527640	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employees	\$1,000.00
08/02/24	527640	Greater Boerne Area Chamber Of Commerce	Travel & Subsistence-Employee	\$1,000.00
08/02/24	527641	Home Depot Pro	VWES Startup Funds - Safety & Security	\$349.99
08/02/24	527641	Home Depot Pro	General Supplies	\$349.99
08/02/24	8000000688	Internal Revenue Service	Fica & Medicare Tax Emp	\$34.30
08/02/24	8000000688	Internal Revenue Service	Fica & Medicare Tax Emplr	\$34.30
08/02/24	8000000688	Internal Revenue Service	Federal Income Taxes	\$34.53

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08/02/24	527642	Inter-State Studio & Publishing Co.	Yearbook - General Supplies	\$7.15
08/02/24	527642	Inter-State Studio & Publishing Co.	Yearbook - General Supplies	\$9.10
08/02/24	527642	Inter-State Studio & Publishing Co.	Yearbook - General Supplies	\$301.24
08/02/24	527642	Inter-State Studio & Publishing Co.	Yearbook - General Supplies	\$319.76
08/02/24	9000009176	Kerrville Bus Company/Coach USA	Cheerleaders- Ex. Curr. Student Travel	\$85.20
08/02/24	9000009176	Kerrville Bus Company/Coach USA	Cheerleaders- Ex. Curr. Student Travel	\$86.00
08/02/24	9000009176	Kerrville Bus Company/Coach USA	Cheerleaders- Ex. Curr. Student Travel	\$860.00
08/02/24	9000009176	Kerrville Bus Company/Coach USA	Cheerleaders- Ex. Curr. Student Travel	\$864.80
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$261.25
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$641.84
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$648.80
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$708.12
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$1,125.00
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$2,735.67
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$4,310.15
08/02/24	527643	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$7,916.47
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$6.99

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08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$6.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$6.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$7.50
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$7.50
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$9.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$9.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$32.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$32.99
08/02/24	9000009177	Lakeshore Learning Materials	VWES Startup Funds - Special Programs	\$32.99
08/02/24	527644	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$173.07
08/02/24	527644	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$175.73
08/02/24	527644	Matheson Tri-Gas, Inc.	Supplies - Maintenance	\$203.85
08/02/24	9000009178	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$8,681.04
08/02/24	9000009178	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$35,978.25
08/02/24	9000009178	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$95,016.24
08/02/24	9000009178	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$129,216.69
08/02/24	9000009179	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$5,650.00
08/02/24	9000009179	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$9,007.50
08/02/24	527645	Oakland University	Travel & Subsistence-Employees	\$725.00
08/02/24	9000009180	Person, Daniel Walter	Travel & Subsistence-Employ	\$200.00
08/02/24	9000009180	Person, Daniel Walter	Travel & Subsistence-Employ	\$200.00
08/02/24	9000009180	Person, Daniel Walter	Travel & Subsistence-Employ	\$200.00

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08/02/24	527646	Prime Systems	Contracted Maintenance	\$780.00
08/02/24	527646	Prime Systems	Contracted Maintenance	\$1,745.00
08/02/24	9000009181	Project Lead the Way, Inc.	CTE - Travel & Subsistence-Employees	\$2,400.00
08/02/24	527647	Raptor Technologies LLC	Parking & Security- General Supplies	\$130.00
08/02/24	527647	Raptor Technologies LLC	Parking & Security- General Supplies	\$330.00
08/02/24	527647	Raptor Technologies LLC	Parking & Security- General Supplies	\$1,200.00
08/02/24	9000009182	Renfro, Erica Michelle	Travel & Subsistence-Employees	\$30.00
08/02/24	9000009182	Renfro, Erica Michelle	Travel & Subsistence-Employees	\$139.90
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$38.00
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$46.00
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$47.50
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$138.00
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$190.00
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$342.00
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$427.50
08/02/24	9000009183	Reston Express Distributing	General Supplies	\$1,950.00
08/02/24	9000009184	Rexel USA Inc	Supplies - Maintenance	\$495.36
08/02/24	9000009184	Rexel USA Inc	Supplies - Maintenance	\$771.46
08/02/24	9000009184	Rexel USA Inc	Supplies - Maintenance	\$975.82
08/02/24	9000009184	Rexel USA Inc	Supplies - Maintenance	\$3,441.96
08/02/24	9000009184	Rexel USA Inc	Supplies - Maintenance	\$3,844.40
08/02/24	9000009185	Savvas Learning Company, LLC	IMA Instructional Materials	\$881.48
08/02/24	9000009185	Savvas Learning Company, LLC	IMA Instructional Materials	\$1,400.00
08/02/24	9000009185	Savvas Learning Company, LLC	IMA Instructional Materials	\$3,826.96

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08/02/24	9000009185	Savvas Learning Company, LLC	IMA Instructional Materials	\$10,494.00
08/02/24	527648	Seguin ISD	Travel & Subsistence-Students	\$500.00
08/02/24	9000009186	Seiter, Ann Denise	Travel & Subsistence-Employ	\$102.91
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$24.78
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$26.32
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$27.19
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$41.38
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$107.32
08/02/24	9000009187	Sherwin Williams	Supplies - Maintenance	\$135.17
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$14.65
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$14.65
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$14.65
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$14.65
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$44.05
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$44.05
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$44.05
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$44.05
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$44.06
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$48.95
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$53.85
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$61.59

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08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$68.55
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$68.55
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$78.16
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$78.35
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$78.35
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$78.35
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$88.15
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$97.90
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$120.98
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$121.08
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$121.20
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$156.75
08/02/24	527649	Super Duper Publications	VWES Startup Funds - Special Programs	\$220.45
08/02/24	527650	TASSP	Dues Only	\$285.00
08/02/24	527650	TASSP	Dues Only	\$285.00
08/02/24	527651	TCEA Registration	Travel & Subsistence-Employ	\$149.00
08/02/24	527652	TEPSA	Dues Only	\$426.00
08/02/24	527652	TEPSA	Dues Only	\$426.00
08/02/24	527653	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00

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08/02/24	527653	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
08/02/24	527653	Texas Council of Administrators of Special Education	Travel & Subsistence-Employ	\$485.00
08/02/24	527653	Texas Council of Administrators of Special Education	Dyslexia Travel & Subsistence	\$560.00
08/02/24	527654	Texas FFA Association	Travel & Subsistence-Studen	\$200.00
08/02/24	527654	Texas FFA Association	Travel & Subsistence-Studen	\$935.00
08/02/24	527655	Tractor Supply Company	Supplies - Maintenance	\$86.47
08/02/24	527656	Trane U.S. Inc.	Supplies - Maintenance	\$23.00
08/02/24	527656	Trane U.S. Inc.	Supplies - Maintenance	\$1,950.57
08/02/24	527657	Transfinder Corporation	Miscellaneous Contracted Svs	\$7,950.00
08/02/24	527657	Transfinder Corporation	Miscellaneous Contracted Svs	\$16,975.00
08/02/24	527658	Ultimate Drill Book Inc	BEF - General Supplies	\$2,400.00
08/02/24	9000009188	Uncharted Learning, NFP	Misc Operating	\$5,000.00
08/02/24	527659	University Of Texas At Austin	Dues Only	\$3,250.00
08/02/24	527659	University Of Texas At Austin	Dues Only	\$3,250.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00

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08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$1,056.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$1,056.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$1,056.00

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08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$3,180.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$3,597.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$3,597.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$3,597.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies	\$4,475.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$8,384.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$9,900.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$9,900.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$9,900.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$17,900.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$28,558.00
08/02/24	9000009189	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$32,850.00
08/02/24	9000009189	Vivacity Tech PBC	General Supplies Prop 2	\$78,600.00
08/02/24	9000009190	Waste Management Of Texas, Inc	Garbage	\$112.80
08/02/24	9000009190	Waste Management Of Texas, Inc	Garbage	\$12,949.73
08/02/24	527660	Waterboy Graphics LLC	General Supplies	\$30.00
08/02/24	527660	Waterboy Graphics LLC	General Supplies	\$325.00
08/02/24	527660	Waterboy Graphics LLC	General Supplies	\$440.00
08/02/24	527660	Waterboy Graphics LLC	General Supplies	\$1,300.00
08/02/24	9000009191	Webb, Ana M	Travel & Subsistence-Employees	\$149.01
08/02/24	527661	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$6,414.68
08/02/24	9000009171	Davis, Michael Anthony	Travel & Subsistence-Employees	\$90.37

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08/02/24	9000009173	ESC Region 20	Limited English - Travel & Subsistence-Employees	\$1,950.00
08/07/24	8000000689	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
08/07/24	8000000689	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$14.57
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$15.38
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$15.58
08/07/24	8000000689	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$17.74
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$20.89
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$22.14
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$49.50
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$50.71
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$77.07
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$96.15
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$192.77
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$195.15
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$195.15
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$236.25
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$266.91
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$270.16
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$334.65
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$359.10
08/07/24	8000000689	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$479.99
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$625.65
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,140.61
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,266.62
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,280.90
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,318.74

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08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,401.45
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,450.43
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,471.88
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,559.25
08/07/24	8000000689	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$1,707.94
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$1,876.77
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$2,213.97
08/07/24	8000000689	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$2,425.37
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$2,901.00
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$3,167.99
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$3,977.44
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$7,527.93
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$10,703.95
08/07/24	8000000689	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$11,272.48
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$12,138.78
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$40,413.83
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$46,631.33
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$71,708.60
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$74,340.34
08/07/24	8000000689	Teacher Retirement System	Teacher Retirement System	\$512,939.19
08/09/24	9000009192	2W International LLC	Misc Cont Svs - Convocation	\$4,000.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$93.94)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$53.93)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$51.24)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$35.25)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$11.75)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	(\$1.23)
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.41)
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$3.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$4.70
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$4.99

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08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$4.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.25
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.30
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.40
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.64
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.84
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$5.91
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.08
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.14
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.44
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.49
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.57
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$6.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.19
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.19
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.25
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.40
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.41
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.43
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.59
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$7.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$8.16
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$8.62
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$8.82
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$8.94
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$8.95
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$8.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$8.99
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$8.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$9.39
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$9.83
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$9.95
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$10.37

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08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$10.48
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$10.90
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$11.64
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$11.64
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$11.69
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$11.79
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$11.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.05
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.18
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.30
08/09/24	9000009193	Amazon.com Services, Inc.	Office Supplies	\$12.40
08/09/24	9000009193	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$12.49
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.66
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.72
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.78
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$12.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.20
08/09/24	9000009193	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$13.24
08/09/24	9000009193	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$13.24
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.37
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$13.37
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.39
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.92
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.96
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$13.98
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$14.14
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$14.89
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.92
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$14.99

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08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$15.47
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$15.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$15.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$16.02
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$16.17
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$16.47
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$16.48
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$16.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$16.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$17.12
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$17.82
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$17.94
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$18.28
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$18.36
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$18.49
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$18.98
08/09/24	9000009193	Amazon.com Services, Inc.	Office Supplies	\$18.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.26
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.32
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.32
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.49
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$19.51
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$19.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$20.36
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$20.44
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$20.72
08/09/24	9000009193	Amazon.com Services, Inc.	Life Skills - General Supplies	\$20.89
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$20.98
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$20.98
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$21.04
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$21.94

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08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$21.94
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$22.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$23.17
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$23.55
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$23.81
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$23.81
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$23.98
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$24.59
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$24.68
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$24.79
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$24.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$25.42
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$25.52
08/09/24	9000009193	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$25.96
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$25.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$26.25
08/09/24	9000009193	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$26.48
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$26.52
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$26.73
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$27.29
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$27.49
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$27.98
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$29.68
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$29.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$29.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$29.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$30.59
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$30.90

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08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$31.66
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$34.99
08/09/24	9000009193	Amazon.com Services, Inc.	Life Skills - General Supplies	\$35.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$36.00
08/09/24	9000009193	Amazon.com Services, Inc.	Library - General Supplies	\$36.99
08/09/24	9000009193	Amazon.com Services, Inc.	Life Skills - General Supplies	\$37.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$38.36
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$38.50
08/09/24	9000009193	Amazon.com Services, Inc.	Office Supplies	\$39.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$40.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$42.90
08/09/24	9000009193	Amazon.com Services, Inc.	Life Skills - General Supplies	\$46.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$48.16
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$48.99
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$49.95
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$49.99
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$54.95
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$55.80
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$57.61
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$59.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$60.67
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$62.18
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$69.00
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$69.60
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$69.60
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$69.60
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$69.60
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$69.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$69.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$77.31
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$87.99
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$89.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$89.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$94.90

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08/09/24	9000009193	Amazon.com Services, Inc.	Life Skills - General Supplies	\$96.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.00
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$99.96
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$121.34
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$128.84
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$131.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$131.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$135.98
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$135.98
08/09/24	9000009193	Amazon.com Services, Inc.	Principal - General Supplies	\$139.52
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$147.98
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$148.57
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$158.50
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$179.99
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$212.04
08/09/24	9000009193	Amazon.com Services, Inc.	Supplies - Maintenance	\$263.53
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$265.59
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$286.37
08/09/24	9000009193	Amazon.com Services, Inc.	General Supplies	\$470.64
08/09/24	9000009194	Apple Computer, Inc	General Supplies Prop 2	\$756.00
08/09/24	527662	Armko Industries Inc.	ES 08 Soft Cost	\$3,050.00
08/09/24	527663	AT&T	Telephone Cell Phone	\$167.61
08/09/24	9000009195	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$614.70
08/09/24	9000009196	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$32.96
08/09/24	9000009196	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$45.00
08/09/24	9000009196	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$105.27

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08/09/24	9000009196	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$407.47
08/09/24	9000009196	Breuer, Jennifer Elizabeth	Travel & Subsistence-Employees	\$1,357.16
08/09/24	9000009198	Brightly Software Inc	General Supplies	\$5,096.54
08/09/24	9000009199	BSN Sports, Inc.	General Supplies	\$320.00
08/09/24	9000009199	BSN Sports, Inc.	General Supplies	\$480.00
08/09/24	9000009199	BSN Sports, Inc.	General Supplies	\$530.00
08/09/24	527664	CDW Government	Miscellaneous	\$11,875.00
08/09/24	527664	CDW Government	General Supplies	\$13,267.50
08/09/24	527664	CDW Government	General Supplies	\$13,267.50
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

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August 2024 Expenditures

[illegible]

August 2024 Expenditures

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08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$141.68
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$143.95
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$146.11
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$148.82
08/09/24	9000009200	Cintas Corporation	Miscellaneous Contracted Svs	\$232.39
08/09/24	9000009201	City Electric Supply Company	Supplies - Maintenance	\$256.65
08/09/24	527665	College Board	TSI (Tx Success Initiative) - General Supplies	\$1,925.00
08/09/24	9000009202	Comal Appraisal District	Tax Appraisal & Collection	\$4,688.53
08/09/24	527666	Consortium for School Networking (CoSN)	Dues Only	\$150.00
08/09/24	527666	Consortium for School Networking (CoSN)	Dues Only	\$1,185.00
08/09/24	527667	ControlScan Inc.	Contracted Maintenance	\$74.00
08/09/24	9000009203	Cox, Amanda Shalee	Misc Oper - Bilingual	\$196.87
08/09/24	9000009204	CPS Energy	Electricity	\$371.96
08/09/24	9000009204	CPS Energy	Electricity	\$7,438.94
08/09/24	9000009204	CPS Energy	Electricity	\$9,463.97
08/09/24	9000009205	Cubie.Co	General Supplies	\$56.00
08/09/24	9000009205	Cubie.Co	General Supplies	\$338.49
08/09/24	9000009205	Cubie.Co	General Supplies	\$2,980.00
08/09/24	9000009206	Curriculum Associates, Inc	General Supplies	\$8,784.75
08/09/24	9000009207	CuStumm Design & Tees LLC	General Supplies	\$126.00
08/09/24	527668	Doggett Freightliner Of S. TX	Parts	\$1,281.36
08/09/24	527669	Earnest, Anne Elizabeth	Misc Oper - Bilingual	\$196.87
08/09/24	527670	Eduphoria! Incorporated	General Supplies	\$12,610.00
08/09/24	9000009208	ESC Region 4	General Supplies	\$4.50
08/09/24	9000009208	ESC Region 4	General Supplies	\$27.12
08/09/24	9000009208	ESC Region 4	General Supplies	\$108.00
08/09/24	9000009208	ESC Region 4	General Supplies	\$192.00
08/09/24	9000009208	ESC Region 4	General Supplies	\$225.00

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08/09/24	9000009208	ESC Region 4	General Supplies	\$336.00
08/09/24	9000009208	ESC Region 4	General Supplies	\$336.00
08/09/24	9000009208	ESC Region 4	General Supplies	\$384.00
08/09/24	9000009209	Federal International Recycling and Waste Solutions, LLC	Textbook Disposal	\$450.00
08/09/24	9000009210	Frontline Technologies Group LLC	Textbooks	\$9,977.03
08/09/24	527671	Frost Bank	Miscellaneous	\$16.60
08/09/24	527672	Grey Forest Utilities	Natural Gas	\$675.91
08/09/24	9000009211	Guadalupe-Blanco River Authority	Sewer	\$8,005.08
08/09/24	9000009211	Guadalupe-Blanco River Authority	Water	\$9,857.04
08/09/24	9000009212	Guardian Power Cleaning Of San Antonio	Contracted Maintenance	\$500.00
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$119.22
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$249.77
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$249.77
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$254.01
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$267.17
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$368.48
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$2,508.03
08/09/24	9000009213	GVTC	GVTC INTERNET SERVICES	\$17,288.00
08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$14.78
08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$25.00
08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$50.00
08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$114.00
08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,854.56

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08/09/24	9000009214	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$10,354.30
08/09/24	527673	Hill Country Overhead Door	Contr Maint & Repair	\$300.00
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	(\$273.42)
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	(\$136.18)
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$1.38
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$17.56
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$17.94
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$21.35
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$26.48
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$29.98
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$35.08
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$41.93
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$47.26
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$47.96
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$48.70
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$51.02
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$54.84
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$57.87
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$58.84
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$61.72
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$76.28
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$107.39
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$136.18
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$136.18
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$168.48
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$169.96
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$180.48
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$210.00
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$259.00
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$286.28
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$286.75
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$332.26
08/09/24	9000009215	Home Depot Credit Services	Supplies - Maintenance	\$508.84

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08/09/24	9000009215	Home Depot Credit Services	Supplies - Custodial	\$715.40
08/09/24	527674	Home Depot Pro	Parking & Security - General Supplies	\$49.98
08/09/24	527675	Hubert Company LLC	Miscellaneous Contracted Svs	\$86.00
08/09/24	9000009216	Imagination Station	General Supplies	\$3,095.00
08/09/24	9000009216	Imagination Station	General Supplies	\$101,730.66
08/09/24	9000009217	Insco Distributing, Inc.	Supplies - Maintenance	\$91.08
08/09/24	9000009217	Insco Distributing, Inc.	Supplies - Maintenance	\$650.91
08/09/24	9000009217	Insco Distributing, Inc.	Supplies - Maintenance	\$853.53
08/09/24	9000009218	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
08/09/24	527692	Kendall County	Fees Only	\$125.00
08/09/24	527676	Kendall Inn Hotel Partners Ltd	Principal - Facility Rental Staff Development	\$200.00
08/09/24	9000009219	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
08/09/24	9000009219	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
08/09/24	9000009220	Literacy Resources, LLC	VWES Startup Funds - T&L	\$150.40
08/09/24	9000009220	Literacy Resources, LLC	VWES Startup Funds - T&L	\$1,880.00
08/09/24	9000009221	Moellendorf, Jordan Lanell	Unclaimed Property Payable	\$1,319.44
08/09/24	9000009222	Moy Tarin Ramirez Engineers	Traffic Control at ALC & New Ops Center	\$228.66
08/09/24	9000009222	Moy Tarin Ramirez Engineers	ES 08 Hard Cost - Tree Mitigation	\$11,128.59
08/09/24	9000009223	Multivista	ES 08 Soft Cost	\$734.00
08/09/24	527677	NWEA	Miscellaneous Contracted Svs	\$46,409.00
08/09/24	527678	Office Depot	General Supplies	\$5.94
08/09/24	527678	Office Depot	General Supplies	\$11.44
08/09/24	527678	Office Depot	General Supplies	\$11.48
08/09/24	527678	Office Depot	General Supplies	\$12.00
08/09/24	527678	Office Depot	General Supplies	\$14.55
08/09/24	527678	Office Depot	General Supplies	\$16.90
08/09/24	527678	Office Depot	General Supplies	\$18.08
08/09/24	527678	Office Depot	General Supplies	\$18.46

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08/09/24	527678	Office Depot	General Supplies	\$18.87
08/09/24	527678	Office Depot	General Supplies	\$26.72
08/09/24	527678	Office Depot	General Supplies	\$29.44
08/09/24	527678	Office Depot	General Supplies	\$33.29
08/09/24	527678	Office Depot	General Supplies	\$36.44
08/09/24	527678	Office Depot	General Supplies	\$39.36
08/09/24	527678	Office Depot	General Supplies	\$40.89
08/09/24	527678	Office Depot	General Supplies	\$44.08
08/09/24	527678	Office Depot	General Supplies	\$45.25
08/09/24	527678	Office Depot	General Supplies	\$54.24
08/09/24	527678	Office Depot	General Supplies	\$55.43
08/09/24	527678	Office Depot	General Supplies	\$56.96
08/09/24	527678	Office Depot	General Supplies	\$68.50
08/09/24	527678	Office Depot	General Supplies	\$69.90
08/09/24	527678	Office Depot	General Supplies	\$77.00
08/09/24	527678	Office Depot	General Supplies	\$77.00
08/09/24	527678	Office Depot	General Supplies	\$77.00
08/09/24	527678	Office Depot	General Supplies	\$77.00
08/09/24	527678	Office Depot	General Supplies	\$89.50
08/09/24	527678	Office Depot	General Supplies	\$92.40
08/09/24	527678	Office Depot	General Supplies	\$92.40
08/09/24	527678	Office Depot	General Supplies	\$93.88
08/09/24	527678	Office Depot	General Supplies	\$107.40
08/09/24	527678	Office Depot	General Supplies	\$120.04
08/09/24	527678	Office Depot	General Supplies	\$131.36
08/09/24	527678	Office Depot	General Supplies	\$133.52
08/09/24	527678	Office Depot	General Supplies	\$480.16
08/09/24	527679	Onward Learning	Miscellaneous Contracted Svcs	\$28.02
08/09/24	9000009224	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,483.00
08/09/24	9000009224	Pfluger Associated, L.P.	ES 08 Soft Cost	\$4,809.00
08/09/24	9000009224	Pfluger Associated, L.P.	ES 08 Soft Cost	\$4,809.38
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$43.90

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08/09/24	527680	Prime Systems	Academy Expansion F&E	\$52.68
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$98.90
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$118.68
08/09/24	527680	Prime Systems	ES 08 F&E	\$180.25
08/09/24	527680	Prime Systems	ES 08 F&E	\$232.67
08/09/24	527680	Prime Systems	ES 08 F&E	\$524.17
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$1,348.00
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$1,413.70
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$1,617.60
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$1,696.44
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$3,121.40
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$3,388.70
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$3,745.68
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$4,066.44
08/09/24	527680	Prime Systems	ES 08 F&E	\$7,144.40
08/09/24	527680	Prime Systems	ES 08 F&E	\$7,492.61
08/09/24	527680	Prime Systems	ES 08 F&E	\$16,543.42
08/09/24	527680	Prime Systems	ES 08 F&E	\$17,621.24
08/09/24	527680	Prime Systems	Classroom Additions F&E	\$34,515.80
08/09/24	527680	Prime Systems	Academy Expansion F&E	\$41,418.96
08/09/24	527680	Prime Systems	ES 08 F&E	\$182,933.74
08/09/24	527681	Raptor Technologies LLC	General Supplies	\$70.00
08/09/24	527681	Raptor Technologies LLC	General Supplies	\$855.00
08/09/24	527682	Read Naturally, Inc.	General Supplies	\$1,495.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$11.50
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$14.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$20.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$56.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$57.50
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$70.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$172.50
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$172.50
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$210.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$210.00

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08/09/24	9000009225	Reston Express Distributing	General Supplies	\$230.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$230.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$280.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$280.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$345.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$420.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$1,248.00
08/09/24	9000009225	Reston Express Distributing	General Supplies	\$1,320.00
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$18.11
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$59.67
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$59.67
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$68.74
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$68.74
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$68.74
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$68.74
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$70.83
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$77.28
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$77.28
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$77.28
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$77.28
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$90.56
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$90.56
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$90.56
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$104.99
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$104.99
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$104.99
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$104.99
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$156.09
08/09/24	9000009226	Rexel USA Inc	Supplies - Maintenance	\$388.72
08/09/24	9000009227	Riddell All American	Contracted Maintenance	\$250.15
08/09/24	9000009227	Riddell All American	Contracted Maintenance	\$518.60
08/09/24	9000009228	Salazar, Francisco J	Travel & Subsistence-Employees	\$53.00

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08/09/24	9000009228	Salazar, Francisco J	Travel & Subsistence-Employees	\$102.11
08/09/24	527683	SchoolLabels.com Inc	Parking & Security- General Supplies	\$10.80
08/09/24	527683	SchoolLabels.com Inc	Parking & Security- General Supplies	\$200.00
08/09/24	9000009229	Sherwin Williams	Supplies - Maintenance	\$19.39
08/09/24	9000009229	Sherwin Williams	Supplies - Maintenance	\$240.58
08/09/24	9000009230	Signorotti, Terri Lynn	Misc Oper - Bilingual	\$196.87
08/09/24	527684	Siteone Landscape Supply	Supplies - Maintenance	\$378.75
08/09/24	527684	Siteone Landscape Supply	Supplies - Maintenance	\$1,062.32
08/09/24	527684	Siteone Landscape Supply	Supplies - Maintenance	\$1,429.02
08/09/24	9000009232	St Romain, Dan	VWES Startup Funds - Special Programs	\$8.50
08/09/24	9000009232	St Romain, Dan	VWES Startup Funds - Special Programs	\$85.00
08/09/24	527685	St. Johnsbury Academy	Travel & Subsistence-Employees	\$1,125.00
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$3.37
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$7.94
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$8.98
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$9.34
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$9.63
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$13.56
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$17.79
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$23.41

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08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$26.70
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$30.75
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$32.38
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$32.58
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$33.84
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$33.84
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$33.88
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$35.28
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$35.82
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$38.09
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$42.60
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$43.32
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$45.12
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$50.52
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$52.41
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$59.88
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$69.60

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08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$70.23
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$75.74
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$114.26
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$121.12
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$137.84
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$140.72
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$154.28
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$170.00
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$233.65
08/09/24	9000009233	Staples Contract & Commercial	Principal-Misc. Expenses including Food	\$245.76
08/09/24	9000009233	Staples Contract & Commercial	General Supplies	\$1,215.84
08/09/24	9000009234	Stolze's SmokeHouse LLC	Principal-Misc. Expenses including Food	\$1,850.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	9000009235	TASBO	Dues Only	\$145.00
08/09/24	527686	TASSP	Dues Only	\$285.00
08/09/24	527686	TASSP	Dues Only	\$285.00
08/09/24	527686	TASSP	Dues Only	\$285.00
08/09/24	527686	TASSP	Dues Only	\$285.00

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08/09/24	9000009236	Terracon Consultants, Inc.	HS 03 Design Soft Cost	\$7,288.00
08/09/24	527687	Texas Department Of Licensing	Fees Only	\$280.00
08/09/24	9000009237	Texas Multi-Chem, LTD	Contracted Maintenance	\$1,895.00
08/09/24	9000009237	Texas Multi-Chem, LTD	Contracted Maintenance	\$2,260.00
08/09/24	527688	Texas Statewide Network of Assessment Professionals	Dues Only	\$55.00
08/09/24	527688	Texas Statewide Network of Assessment Professionals	Dues Only	\$55.00
08/09/24	527689	United Laboratories	Supplies - Custodial	\$154.50
08/09/24	527689	United Laboratories	Supplies - Custodial	\$264.00
08/09/24	527689	United Laboratories	Supplies - Custodial	\$570.00
08/09/24	527689	United Laboratories	Supplies - Custodial	\$588.00
08/09/24	527689	United Laboratories	Supplies - Custodial	\$660.00
08/09/24	527689	United Laboratories	Supplies - Custodial	\$1,120.00
08/09/24	9000009238	Upton, Amanda	Travel & Subsistence-Employees	\$30.00
08/09/24	9000009238	Upton, Amanda	Travel & Subsistence-Employees	\$140.03
08/09/24	9000009239	Valley Speech, Language & Learning	General Supplies	\$104.00
08/09/24	9000009239	Valley Speech, Language & Learning	General Supplies	\$520.00
08/09/24	9000009239	Valley Speech, Language & Learning	General Supplies	\$520.00
08/09/24	527690	Veronica's Custom Gifts	Principal - General Supplies	\$200.00
08/09/24	527691	W W Tire Co.	Supplies - Maintenance	\$648.00
08/09/24	9000009240	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$1,001,459.58
08/09/24	9000009241	West, Sheila Ann	Travel & Subsistence-Employees	\$30.00
08/09/24	9000009241	West, Sheila Ann	Travel & Subsistence-Employees	\$380.94
08/09/24	9000009242	William V. Macgill & Co.	VWES Startup Funds - Nurse	\$9,569.13

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08/09/24	9000009243	Worth Hydrochem Of San Antonio HVAC		\$535.00
08/09/24	9000009243	Worth Hydrochem Of San Antonio HVAC		\$535.00
08/09/24	527675	Hubert Company LLC	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$359.00
08/09/24	527675	Hubert Company LLC	NSLP Equipment Assistance Grant -Furn & Equip>\$500	\$9,319.00
08/09/24	9000009197	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,250.00
08/09/24	9000009197	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$8,700.00
08/09/24	9000009197	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$9,500.00
08/09/24	9000009197	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$12,700.00
08/09/24	9000009231	Speech Pathways Therapy Center LLC	Miscellaneous Contracted Svs	\$9,240.00
08/09/24	9000009206	Curriculum Associates, Inc	General Supplies	\$12,720.00
08/15/24	8000000690	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
08/15/24	8000000690	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$94,401.00
08/15/24	8000000690	Teacher Retirement System	Group Health-ActiveCare HD	\$157,504.00
08/15/24	8000000690	Teacher Retirement System	Group Health-ActiveCare Primary	\$251,740.00
08/16/24	9000009244	95 Percent Group Inc.	General Supplies	\$5,548.55
08/16/24	9000009244	95 Percent Group Inc.	General Supplies	\$120,447.25
08/16/24	9000009245	Acme Safe & Lock Company	Supplies - Maintenance	\$15.00
08/16/24	9000009245	Acme Safe & Lock Company	Supplies - Maintenance	\$684.00
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	(\$13,094.93)
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	(\$6,732.69)
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$960.00
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$1,171.62
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$1,345.00

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08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$2,500.00
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$18,720.00
08/16/24	9000009246	Advanced Toolware LLC	General Supplies	\$21,840.00
08/16/24	9000009247	AHI Enterprises LLC	General Supplies	\$45.00
08/16/24	527693	Alamo Colleges	Northwest Vista Summer Dual Credit	\$800.00
08/16/24	9000009248	Alert Services, Inc.	General Supplies	\$210.00
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	(\$39.99)
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	(\$16.95)
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	(\$15.98)
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	(\$4.00)
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	(\$3.48)
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	(\$2.10)
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	(\$1.57)
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.79)
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	(\$0.79)
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$2.50
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$3.51
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$4.00
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$4.06
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$5.29
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.31
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.59
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.59
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$5.59
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.89
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$5.92
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.93
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$5.99

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08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.04
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.16
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$6.45
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.48
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$6.49
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$6.59
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$6.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$6.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$6.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.32
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.49
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.78
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.88
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.88
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$7.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$8.09
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$8.74
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$8.77
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$8.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$8.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$8.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$8.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.25
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.49
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.79

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08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.90
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.99
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$10.24
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$10.36
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$10.67
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$10.80
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$10.95
08/16/24	9000009249	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$10.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$11.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$11.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$11.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$12.49
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$12.58
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$12.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$12.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$12.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$12.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$13.53
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$13.84
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$13.94
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$13.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.32
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.48
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.53
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.64
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.95

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08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.97
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$14.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$14.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$14.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$14.99
08/16/24	9000009249	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$14.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$15.12
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$15.39
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.47
08/16/24	9000009249	Amazon.com Services, Inc.	Athletics - General Supplies	\$15.47
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$15.51
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$15.56
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	\$15.76
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	\$15.76
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$15.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$15.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$15.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$15.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$15.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$15.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$15.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$16.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$16.18
08/16/24	9000009249	Amazon.com Services, Inc.	Supplies - Maintenance	\$16.28
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$16.56
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$16.76
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$16.78
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$16.88

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08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$16.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$17.73
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$17.88
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$17.98
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$17.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$18.04
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$18.10
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.28
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$18.94
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$18.96
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$18.98
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$18.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.04
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.08
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.53
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.97
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.97
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$19.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$19.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$20.39
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$20.44
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$20.49
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$20.49
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$20.97
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$21.08
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$21.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$21.99

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08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$21.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$22.20
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$22.31
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$22.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$22.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$23.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$23.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$23.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$24.49
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$24.49
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$24.68
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$24.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$24.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$24.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$24.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$25.26
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$25.80
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$25.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$26.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$26.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$26.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$26.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$27.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$27.29
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$27.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$27.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$27.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$27.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$28.80

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08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$28.99
08/16/24	9000009249	Amazon.com Services, Inc.	Athletics - General Supplies	\$29.19
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$29.55
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$29.67
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$29.83
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$29.91
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$29.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$29.96
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$29.96
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$29.97
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$29.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$30.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$30.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$30.59
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$31.18
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$31.34
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	\$31.52
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$31.78
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.99
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$31.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$31.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$32.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$33.06
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$33.76
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$33.96
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$34.99

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08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$34.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$34.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$34.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$35.40
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$35.83
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$36.40
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$36.68
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$36.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$37.86
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$37.90
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$37.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$37.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$37.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$37.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$39.09
08/16/24	9000009249	Amazon.com Services, Inc.	Supplies - Maintenance	\$39.21
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies - Math	\$39.96
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$39.96
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$39.98
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$39.98
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$39.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$39.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.14
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.56
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.56
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.68
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.68
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$41.85
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$41.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$43.69
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$44.98

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08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$45.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$46.68
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$47.16
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$47.68
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$47.80
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$49.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$49.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$49.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$49.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$50.32
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$50.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$51.24
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$53.97
08/16/24	9000009249	Amazon.com Services, Inc.	Principal - General Supplies	\$53.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$54.25
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$54.25
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$54.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$56.22
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$57.82
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$57.82
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$59.82
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$59.82
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$59.82
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$59.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$59.96
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$59.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$59.99
08/16/24	9000009249	Amazon.com Services, Inc.	Library - General Supplies	\$59.99
08/16/24	9000009249	Amazon.com Services, Inc.	Tech & Other General Supplies	\$62.75

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08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$63.80
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$66.48
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$67.47
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$67.47
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$67.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$68.92
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$69.75
08/16/24	9000009249	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$71.90
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$75.40
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$75.76
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$75.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$75.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$77.85
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$79.40
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$80.80
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$86.73
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$86.73
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$89.98
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$90.87
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$95.92
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$95.96
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$95.97
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$96.04
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$96.04
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$96.04
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$97.34
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$98.98

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08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$98.98
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$101.04
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$105.99
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$105.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$109.00
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$109.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$110.76
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$110.97
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$111.52
08/16/24	9000009249	Amazon.com Services, Inc.	Theatre - General Supplies	\$115.96
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$119.50
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$119.76
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$123.92
08/16/24	9000009249	Amazon.com Services, Inc.	Athletics - General Supplies	\$129.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$130.80
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$139.98
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$139.98
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$139.99
08/16/24	9000009249	Amazon.com Services, Inc.	Non-Food Cost - Catering	\$139.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$141.15
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$144.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$144.99
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$148.47
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$148.47
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$148.47
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$148.47
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$154.60
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$154.75

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08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$159.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$165.60
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$167.34
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$168.26
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$173.80
08/16/24	9000009249	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$173.94
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$189.81
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$191.40
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$194.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$194.95
08/16/24	9000009249	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$194.95
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$199.74
08/16/24	9000009249	Amazon.com Services, Inc.	Concession - General Supplies	\$209.94
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$215.58
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$222.60
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$243.00
08/16/24	9000009249	Amazon.com Services, Inc.	Concession - General Supplies	\$269.97
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$303.92
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$529.99
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$598.00
08/16/24	9000009249	Amazon.com Services, Inc.	General Supplies	\$598.00
08/16/24	527694	Angelo State University	Scholarships	\$1,500.00
08/16/24	9000009250	Apple Computer, Inc	General Supplies Prop 2	\$1,974.00
08/16/24	9000009250	Apple Computer, Inc	IMA Instructional Materials	\$2,400.00
08/16/24	9000009250	Apple Computer, Inc	General Supplies Prop 2	\$38,880.00
08/16/24	9000009250	Apple Computer, Inc	IMA Instructional Materials	\$129,600.00
08/16/24	527695	Arreola, Siria	Active Students Pre-Paid Accounts	\$58.00
08/16/24	527696	AT&T	Telephone Cell Phone	\$167.70
08/16/24	527697	AT&T Mobility	Telephone Cell Phone	\$468.85
08/16/24	527697	AT&T Mobility	Telephone Cell Phone	\$862.02

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08/16/24	9000009251	Automated Logic Contracting Services	Contracted Maintenance	\$1,907.00
08/16/24	9000009252	Automatic Fire Protection	Contracted Maintenance	\$905.00
08/16/24	527698	Bandera Electric Cooperative	Electricity	\$23,294.65
08/16/24	9000009253	Beckwith Electronic Engineering Company	Contracted Maintenance	\$515.42
08/16/24	527699	Boerne Office Supply	General Supplies	\$299.00
08/16/24	9000009255	Brown, Bridget Annette	Travel & Subsistence-Employ	\$61.51
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$5.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$10.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$21.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$22.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$25.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$40.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$45.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$180.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$222.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$270.00
08/16/24	9000009256	BSN Sports, Inc.	General Supplies	\$460.00
08/16/24	9000009257	Buckeye Cleaning Center	CO Supplies - Custodial	\$75.00
08/16/24	9000009257	Buckeye Cleaning Center	CHS Supplies - Custodial	\$200.00
08/16/24	9000009257	Buckeye Cleaning Center	Supplies - Custodial	\$250.00
08/16/24	9000009257	Buckeye Cleaning Center	BHS Supplies - Custodial	\$250.00
08/16/24	9000009257	Buckeye Cleaning Center	VMS Supplies - Custodial	\$300.00
08/16/24	9000009257	Buckeye Cleaning Center	VMS Supplies - Custodial	\$365.30
08/16/24	9000009257	Buckeye Cleaning Center	KES Supplies - Custodial	\$466.80
08/16/24	9000009257	Buckeye Cleaning Center	CES Supplies - Custodial	\$541.80
08/16/24	9000009257	Buckeye Cleaning Center	VMS Supplies - Custodial	\$633.08
08/16/24	9000009257	Buckeye Cleaning Center	FORE Supplies - Custodial	\$683.08
08/16/24	9000009257	Buckeye Cleaning Center	Supplies - Custodial	\$710.65
08/16/24	9000009258	Cintas Corporation	Miscellaneous Contracted Svs	\$23.37
08/16/24	527700	Circle H Signs & Banners, Inc.	General Supplies	\$22.50
08/16/24	527700	Circle H Signs & Banners, Inc.	General Supplies	\$96.00
08/16/24	527700	Circle H Signs & Banners, Inc.	General Supplies	\$516.62

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08/16/24	9000009259	City Of Boerne Utilities	Water	\$1,928.20
08/16/24	9000009259	City Of Boerne Utilities	Sewer	\$2,590.21
08/16/24	9000009259	City Of Boerne Utilities	Natural Gas	\$2,724.80
08/16/24	9000009259	City Of Boerne Utilities	Water	\$8,261.43
08/16/24	9000009259	City Of Boerne Utilities	Electricity	\$39,830.55
08/16/24	9000009260	CodeHS	IMA Instructional Materials	\$45,864.00
08/16/24	527701	CTWP	COPIER LEASE	\$86.52
08/16/24	527701	CTWP	COPIER LEASE	\$86.52
08/16/24	527701	CTWP	COPIER LEASE	\$105.79
08/16/24	527701	CTWP	COPIER LEASE	\$105.79
08/16/24	527701	CTWP	COPIER LEASE	\$173.04
08/16/24	527701	CTWP	COPIER LEASE	\$173.04
08/16/24	527701	CTWP	COPIER LEASE	\$209.96
08/16/24	527701	CTWP	COPIER LEASE	\$259.56
08/16/24	527701	CTWP	COPIER LEASE	\$278.83
08/16/24	527701	CTWP	COPIER LEASE	\$631.49
08/16/24	527701	CTWP	COPIER LEASE	\$773.51
08/16/24	527701	CTWP	General Supplies	\$1,060.91
08/16/24	527701	CTWP	COPIER LEASE	\$1,499.43
08/16/24	527701	CTWP	COPIER LEASE	\$5,737.19
08/16/24	9000009261	Cubie.Co	General Supplies	\$262.50
08/16/24	9000009261	Cubie.Co	Misc Cont Svs - Convocation	\$559.52
08/16/24	9000009262	CuStumm Design & Tees LLC	Theatre - General Supplies	\$126.00
08/16/24	9000009262	CuStumm Design & Tees LLC	Principal - General Supplies	\$137.50
08/16/24	9000009262	CuStumm Design & Tees LLC	Theatre - General Supplies	\$189.00
08/16/24	9000009262	CuStumm Design & Tees LLC	Principal - School Office General Supplies	\$345.00
08/16/24	9000009262	CuStumm Design & Tees LLC	VWES Startup Funds - Campus Admin	\$424.25
08/16/24	9000009262	CuStumm Design & Tees LLC	Principal - General Supplies	\$1,501.50
08/16/24	9000009262	CuStumm Design & Tees LLC	Principal - School Office General Supplies	\$1,539.00
08/16/24	9000009263	Data Projections, Inc.	VWES Startup Funds - T&L	\$48.50
08/16/24	9000009263	Data Projections, Inc.	VWES Startup Funds - T&L	\$970.00

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08/16/24	9000009264	Demco, Inc.	VWES Startup Funds - T&L	\$70.88
08/16/24	9000009264	Demco, Inc.	VWES Startup Funds - T&L	\$759.03
08/16/24	9000009265	Discount School Supply	VWES Startup Funds - T&L	\$133.50
08/16/24	9000009265	Discount School Supply	VWES Startup Funds - T&L	\$398.30
08/16/24	9000009265	Discount School Supply	VWES Startup Funds - T&L	\$419.96
08/16/24	527702	Dramatists Play Service Inc	General Supplies	\$40.00
08/16/24	527702	Dramatists Play Service Inc	General Supplies	\$169.00
08/16/24	527702	Dramatists Play Service Inc	General Supplies	\$520.00
08/16/24	9000009266	EdClub, Inc.	IMA Instructional Materials	\$15,552.00
08/16/24	527703	Ellipsis Education	IMA Instructional Materials	\$84,654.00
08/16/24	9000009267	ESC Region 20	Dyslexia Travel & Subsistence	\$200.00
08/16/24	9000009267	ESC Region 20	Travel & Subsistence-Employee	\$500.00
08/16/24	9000009267	ESC Region 20	Travel & Subsistence-Employees	\$800.00
08/16/24	9000009267	ESC Region 20	Travel & Subsistence-Employees	\$800.00
08/16/24	9000009267	ESC Region 20	Travel & Subsistence-Employees	\$800.00
08/16/24	9000009267	ESC Region 20	Travel & Subsistence-Employees	\$1,600.00
08/16/24	527704	Fair Oaks Ranch Utilities	Water	\$169.43
08/16/24	527704	Fair Oaks Ranch Utilities	Sewer	\$369.36
08/16/24	9000009268	Firefly Professional Service Providers LLC	Professional Services	\$1,404.00
08/16/24	9000009268	Firefly Professional Service Providers LLC	Professional Services	\$2,204.00
08/16/24	527705	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$1,154.99
08/16/24	9000009269	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$1,377.82
08/16/24	9000009269	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$9,372.44
08/16/24	9000009270	Flyleaf Publishing, LLC	VWES Startup Funds - T&L	\$2,208.53
08/16/24	9000009270	Flyleaf Publishing, LLC	VWES Startup Funds - T&L	\$27,606.64
08/16/24	9000009271	Follett Content Solutions (BOOKS)	Library - Bond Interest Earnings	\$8,801.40

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08/16/24	9000009271	Follett Content Solutions (BOOKS)	Library - Bond Interest Earnings	\$185,788.70
08/16/24	9000009272	Goodheart-Willcox Company Inc.	IMA Instructional Materials	\$25,061.40
08/16/24	9000009272	Goodheart-Willcox Company Inc.	IMA Instructional Materials	\$49,060.80
08/16/24	527706	Grainger	BHS Supplies - Custodial	\$294.24
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009275	Guardian Power Cleaning Of San Antonio	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009276	Gulf Coast Paper Co.	General Supplies	\$126.52

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08/16/24	9000009276	Gulf Coast Paper Co.	General Supplies	\$126.53
08/16/24	9000009276	Gulf Coast Paper Co.	General Supplies	\$367.60
08/16/24	9000009276	Gulf Coast Paper Co.	General Supplies	\$367.60
08/16/24	527707	Harris, Christopher Daniel	Fingerprinting Vouchers	\$49.26
08/16/24	9000009277	High School Music Service, Inc	BAND UNIFORMS	\$1,249.99
08/16/24	9000009277	High School Music Service, Inc	General Supplies	\$4,301.27
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$6.40
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$9.60
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$152.25
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$198.00
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$202.45
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$279.25
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$286.35
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$361.70
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$440.65
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$460.10
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$518.40
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$554.65
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$606.50
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$799.15
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$1,287.65
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$1,362.30
08/16/24	527708	Hill Country Fire Safety	Contracted Maintenance	\$1,527.40
08/16/24	9000009278	Hillyard, Inc.	CES Supplies - Custodial	\$16.56
08/16/24	9000009278	Hillyard, Inc.	FES Supplies - Custodial	\$16.56
08/16/24	9000009278	Hillyard, Inc.	VMS Supplies - Custodial	\$22.62
08/16/24	9000009278	Hillyard, Inc.	CES Supplies - Custodial	\$37.25
08/16/24	9000009278	Hillyard, Inc.	Supplies - Custodial	\$74.50
08/16/24	9000009278	Hillyard, Inc.	CCES Supplies - Custodial	\$118.82
08/16/24	9000009278	Hillyard, Inc.	FES Supplies - Custodial	\$258.96
08/16/24	9000009278	Hillyard, Inc.	Non-Food Cost	\$387.74
08/16/24	9000009278	Hillyard, Inc.	Non-Food Cost	\$408.00
08/16/24	9000009278	Hillyard, Inc.	KES Supplies - Custodial	\$578.47
08/16/24	9000009278	Hillyard, Inc.	Supplies - Custodial	\$584.87

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08/16/24	9000009278	Hillyard, Inc.	FES Supplies - Custodial	\$659.34
08/16/24	9000009278	Hillyard, Inc.	HES Supplies - Custodial	\$690.10
08/16/24	9000009278	Hillyard, Inc.	KES Supplies - Custodial	\$770.76
08/16/24	9000009278	Hillyard, Inc.	KES Supplies - Custodial	\$777.03
08/16/24	9000009278	Hillyard, Inc.	Supplies - Custodial	\$1,758.59
08/16/24	9000009278	Hillyard, Inc.	Supplies - Custodial	\$1,771.46
08/16/24	9000009278	Hillyard, Inc.	HES Supplies - Custodial	\$2,100.91
08/16/24	9000009278	Hillyard, Inc.	VMS Supplies - Custodial	\$2,628.61
08/16/24	9000009278	Hillyard, Inc.	CES Supplies - Custodial	\$3,152.55
08/16/24	9000009278	Hillyard, Inc.	FES Supplies - Custodial	\$3,164.01
08/16/24	9000009278	Hillyard, Inc.	FES Supplies - Custodial	\$3,476.02
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$14.50
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$14.50
08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$14.50
08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$14.50
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$16.42
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$16.42
08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$16.43
08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$16.43
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$324.00
08/16/24	527709	Home Depot Pro	VWES Startup Funds - Special Programs	\$324.00
08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$324.00

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08/16/24	527709	Home Depot Pro	18 + Startup Funds - General Supplies	\$324.00
08/16/24	9000009279	Houghton Mifflin Harcourt	IMA Instructional Materials	\$27,675.51
08/16/24	9000009279	Houghton Mifflin Harcourt	IMA Instructional Materials	\$201,900.00
08/16/24	527710	i3 Education	Miscellaneous Contracted Svs	\$160.00
08/16/24	527710	i3 Education	General Supplies	\$830.00
08/16/24	527710	i3 Education	Miscellaneous Contracted Svs	\$22,897.25
08/16/24	527710	i3 Education	General Supplies	\$67,520.00
08/16/24	527711	IXL Learning, Inc.	Miscellaneous Contracted Svs	\$2,600.00
08/16/24	9000009280	J.W. Pepper & Sons, Inc	General Supplies	\$70.00
08/16/24	9000009280	J.W. Pepper & Sons, Inc	General Supplies	\$243.64
08/16/24	9000009281	Justice, Jacqueline	Miscellaneous Contracted Svs	\$400.00
08/16/24	9000009282	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
08/16/24	9000009283	Kesler Science, LLC	IMA Instructional Materials	\$5,922.00
08/16/24	9000009284	KNRG Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$9,056.67
08/16/24	9000009285	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
08/16/24	9000009285	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
08/16/24	527712	Lego Brand Retail, Inc.	VWES Startup Funds - T&L	\$799.90
08/16/24	9000009286	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
08/16/24	9000009286	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
08/16/24	9000009286	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
08/16/24	9000009287	Lexia Learning System LLC	General Supplies	\$18,150.00
08/16/24	9000009288	Liebau, Nicole Yvonne	Travel & Subsistence-Employees	\$89.88
08/16/24	527713	Maese, Aissa	Miscellaneous Contracted Svs	\$480.00
08/16/24	9000009289	Maneuvering The Middle LLC	IMA Instructional Materials	\$1,062.50
08/16/24	527714	Mark's Plumbing Parts	Supplies - Maintenance	\$4,465.50
08/16/24	9000009290	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$9,726.40
08/16/24	9000009290	Mcgraw-Hill Education, Inc.	IMA Instructional Materials	\$594,940.50
08/16/24	527715	Music Theatre International	General Supplies	\$60.00

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08/16/24	9000009292	NEDRP LLC	PROFESSIONAL DEVEOPMENT	\$20,100.00
08/16/24	527716	Nestle Waters North America	Miscellaneous Operating Cos	\$41.66
08/16/24	9000009293	Netsync Network Solutions	General Supplies	\$4,780.00
08/16/24	527717	Office Depot	General Supplies	\$22.04
08/16/24	527717	Office Depot	General Supplies	\$28.94
08/16/24	9000009294	Ozobot	VWES Startup Funds - T&L	\$4,100.00
08/16/24	527718	PBK Architects Inc	Miscellaneous Contracted Svs	(\$237.48)
08/16/24	527718	PBK Architects Inc	Miscellaneous Contracted Svs	\$246.51
08/16/24	9000009295	Pearson, Maryanna	Active Students Pre-Paid Accounts	\$119.00
08/16/24	527719	Pedernales Electric Cooperative	Electricity	\$495.77
08/16/24	527719	Pedernales Electric Cooperative	Electricity	\$661.08
08/16/24	527719	Pedernales Electric Cooperative	Electricity	\$8,290.68
08/16/24	527719	Pedernales Electric Cooperative	Electricity	\$11,632.15
08/16/24	9000009296	Persyn Engineering	Misc Contracted Svcs	\$208.75
08/16/24	527720	Play With A Purpose	VWES Startup Funds - T&L	\$18.97
08/16/24	527720	Play With A Purpose	VWES Startup Funds - T&L	\$308.00
08/16/24	9000009297	Project Lead the Way, Inc.	Miscellaneous Contracted Svs	\$3,200.00
08/16/24	9000009298	Ramsey Solutions	General Supplies	\$3,999.99
08/16/24	9000009299	Really Good Stuff, Inc.	VWES Startup Funds - T&L	\$472.48
08/16/24	9000009300	Reston Express Distributing	P.E. - Ex. Curr. General Supplies	\$2,483.00
08/16/24	9000009300	Reston Express Distributing	P.E. - Ex. Curr. General Supplies	\$2,865.00
08/16/24	9000009301	Rexel USA Inc	Supplies - Maintenance	\$4,988.00
08/16/24	527721	Sarli, Joseph M	Band Instrument Rentals- Contracted Services	\$1,025.00
08/16/24	9000009302	Savvas Learning Company, LLC	IMA Instructional Materials	\$2,473.80

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08/16/24	9000009302	Savvas Learning Company, LLC	IMA Instructional Materials	\$3,630.00
08/16/24	9000009302	Savvas Learning Company, LLC	IMA Instructional Materials	\$9,570.00
08/16/24	9000009302	Savvas Learning Company, LLC	IMA Instructional Materials	\$14,550.00
08/16/24	9000009302	Savvas Learning Company, LLC	IMA Instructional Materials	\$16,470.00
08/16/24	9000009303	Sherwin Williams	Supplies - Maintenance	\$132.19
08/16/24	527722	Smith, Nancy R	Miscellaneous Contracted Sv	\$300.00
08/16/24	9000009305	Sphero Inc.	VWES Startup Funds - T&L	\$36.10
08/16/24	9000009305	Sphero Inc.	VWES Startup Funds - T&L	\$2,999.00
08/16/24	527723	St. Mary's University Of Sa	BHS General Scholarship Fund	\$2,000.00
08/16/24	9000009306	Staples Contract & Commercial	General Supplies	\$29.44
08/16/24	9000009306	Staples Contract & Commercial	General Supplies	\$29.44
08/16/24	9000009306	Staples Contract & Commercial	General Supplies	\$5,185.20
08/16/24	9000009307	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$4,045.00
08/16/24	9000009307	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$4,406.00
08/16/24	527724	Stephen F. Austin University	BHS General Scholarship Fund	\$2,000.00
08/16/24	527725	Sysco Central Texas Inc.	Central Admin - Non Food Costs	\$191.27
08/16/24	527725	Sysco Central Texas Inc.	Central Admin - Food Costs	\$250.65
08/16/24	527725	Sysco Central Texas Inc.	General Supplies	\$1,950.96
08/16/24	527727	Tarleton State Univ.	GT - Travel & Subsistence- Employee	\$500.00
08/16/24	527726	Tarleton State Univ.	BHS General Scholarship Fund	\$5,000.00
08/16/24	9000009308	TASA	Dues Only	\$150.00
08/16/24	9000009308	TASA	Dues Only	\$450.00
08/16/24	527728	TASB, Inc.	Dues Only - Superintendent	\$75.00
08/16/24	527729	TASSP	Dues Only	\$285.00
08/16/24	9000009309	Teacher Synergy, LLC	General Supplies	\$2.99

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08/16/24	9000009309	Teacher Synergy, LLC	General Supplies	\$3.20
08/16/24	9000009309	Teacher Synergy, LLC	General Supplies	\$79.99
08/16/24	9000009309	Teacher Synergy, LLC	General Supplies	\$143.99
08/16/24	527730	TEPSA	Dues Only	\$376.00
08/16/24	527730	TEPSA	Dues Only	\$376.00
08/16/24	527731	Texas State University	CHS General Scholarship Fund	\$2,000.00
08/16/24	527732	Texas State University	CHS General Scholarship Fund	\$2,000.00
08/16/24	527733	Thad Ziegler Glass Ltd	Contracted Maintenance	\$1,024.81
08/16/24	527734	The University of Texas at Austin	CHS General Scholarship Fund	\$2,000.00
08/16/24	527736	The University of Texas at San Antonio	Incubator - Miscellaneous Operating	\$2,250.00
08/16/24	527735	The University of Texas at San Antonio	CHS General Scholarship Fund	\$5,000.00
08/16/24	527737	Thomas, Erin Ashley	Miscellaneous Contracted Svs	\$300.00
08/16/24	527738	Tracy, Janet M	Miscellaneous Contracted Svs	\$500.00
08/16/24	527739	Typing Agent LLC	General Supplies	\$1,890.00
08/16/24	527740	University of Southern California	Incubator - Miscellaneous Operating	\$500.00
08/16/24	9000009310	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$0.00
08/16/24	9000009310	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$342.00
08/16/24	9000009310	Varsity Spirit Fashions & Supplies, LLC	Champion Charms- Ex. Curr. General Supplies	\$499.89
08/16/24	9000009311	Vex Robotics, Inc.	VWES Startup Funds - T&L	\$2,599.00
08/16/24	9000009311	Vex Robotics, Inc.	VWES Startup Funds - T&L	\$4,496.00
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	General Supplies	\$142.50
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	General Supplies	\$142.50
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$433.84

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08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$661.50
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,197.00
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,485.00
08/16/24	9000009312	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,910.05
08/16/24	527741	Ward's Natural Science	VWES Startup Funds - T&L	\$1,489.76
08/16/24	9000009313	Waste Management Of Texas, Inc	Garbage	\$894.14
08/16/24	9000009313	Waste Management Of Texas, Inc	Garbage	\$2,254.50
08/16/24	527742	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$1,400.57
08/16/24	9000009314	Willis, Heather Christine	Travel & Subsistence-Employees	\$295.94
08/16/24	9000009315	Worthington Direct Holdings,	VWES Startup Funds - T&L	\$39.80
08/16/24	9000009315	Worthington Direct Holdings,	VWES Startup Funds - T&L	\$184.20
08/16/24	9000009273	Goodrich, Rick	Travel & Subsistence-Employees	\$37.07
08/16/24	9000009254	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$8,650.00
08/16/24	9000009274	Great Minds PBC	Curriculum - Miscellaneous Contracted Svs	\$3,900.00
08/16/24	9000009291	Munn, Renee Suzette	Limited English - Travel & Subsistence-Employees	\$93.40
08/16/24	9000009304	Speech Pathways Therapy Center LLC	Miscellaneous Contracted Svs	\$9,765.00
08/20/24	9000107664	Boerne Education Foundation	Bef	\$1,473.00
08/20/24	406354	Boerne Health Club	24/7 Health Club	\$750.82
08/20/24	8000000691	Expert Pay	Expert Pay - Att Gen	\$2,530.18
08/20/24	9000107665	First Mark Credit Union	First Mark Credit Union	\$100.00
08/20/24	8000000694	HSA Bank	Hsa Bank	\$18,386.90

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08/20/24	8000000692	Internal Revenue Service	Fica & Medicare Tax Emp	\$1,512.00
08/20/24	8000000692	Internal Revenue Service	Fica & Medicare Tax Emplr	\$1,512.00
08/20/24	8000000692	Internal Revenue Service	Federal Income Taxes	\$44,262.69
08/20/24	8000000692	Internal Revenue Service	Fica & Medicare Tax Emp	\$86,915.58
08/20/24	8000000692	Internal Revenue Service	Fica & Medicare Tax Emplr	\$86,915.58
08/20/24	8000000692	Internal Revenue Service	Federal Income Taxes	\$348,366.98
08/20/24	9000107666	NBS	457 Plan	\$1,500.00
08/20/24	9000107666	NBS	Dependent Care	\$2,470.65
08/20/24	9000107666	NBS	Roth 403b	\$8,888.00
08/20/24	9000107666	NBS	Health Care	\$17,495.83
08/20/24	9000107666	NBS	Annuities	\$37,171.00
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Dependent Life Insurance	\$46.20
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Other	\$205.40
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Ltd 180/180	\$293.71
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$315.68
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$325.32
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Life Insurance - Emp	\$358.00
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$382.40
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$591.80
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Other	\$747.00
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$982.86
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Long Term Disability 0/3	\$1,067.93

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08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Ltd 90/90	\$1,205.25
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$1,256.40
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Accident Choice	\$1,382.46
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Ltd 60/60	\$1,420.13
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Employee Assistance Program	\$1,568.22
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Medlink	\$1,765.84
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,126.40
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Hospital Indemnity	\$2,291.40
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Cancer Premium	\$2,393.50
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Cancer Advantage	\$2,450.29
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$2,748.91
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Other	\$3,815.90
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Masa	\$3,917.00
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Permanent Life Insurance	\$4,023.98
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Ltd 14/14	\$4,222.71
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Accident Choice	\$4,833.58
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Vision Silver Insurance	\$4,875.75

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08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Ltd 30/30	\$4,960.78
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Vision Gold Insurance	\$7,884.76
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Group Health & Life Insurance	\$7,972.02
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$15,741.21
08/20/24	9000107667	Professional Enrollment Concepts, Inc.	Dental Low Ppo	\$26,390.08
08/20/24	8000000143	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$0.06)
08/20/24	8000000143	Texas Comptroller of Public Accounts	Sales Tax Due	\$15.90
08/20/24	406355	Texas State Teachers Assoc.	Tx State Teachers Assoc	\$47.83
08/20/24	ACH/Check	Boerne ISD Employees	August 2024 Payroll	\$4,874,435.86
08/23/24	9000009316	95 Percent Group Inc.	General Supplies	\$26.00
08/23/24	9000009316	95 Percent Group Inc.	General Supplies	\$28.40
08/23/24	9000009316	95 Percent Group Inc.	General Supplies	\$260.00
08/23/24	9000009316	95 Percent Group Inc.	General Supplies	\$284.00
08/23/24	527743	ABCya.com LLC	IMA Instructional Materials	\$15,999.92
08/23/24	9000009317	Aguayo, Josealfredo V	Travel & Subsistence-Employees	\$105.59
08/23/24	9000009318	Alamo Architects, Inc	Academy Expansion Soft Cost	\$5,486.94
08/23/24	527744	Alamo Trust Inc	Travel & Subsistence-Employ	\$40.00
08/23/24	527744	Alamo Trust Inc	Travel & Subsistence-Employ	\$40.00
08/23/24	9000009319	Alert Services, Inc.	General Supplies	\$13.00
08/23/24	9000009319	Alert Services, Inc.	General Supplies	\$22.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$135.96)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	(\$32.99)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	(\$13.58)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	(\$4.89)

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$4.50)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	(\$2.18)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	(\$0.07)
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$1.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$2.89
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$3.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$3.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$3.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$4.49
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$4.60
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$4.86
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$4.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$4.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$5.08
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$5.18
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$5.69
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$5.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$5.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$5.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$5.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.12
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.39
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$6.59
08/23/24	9000009320	Amazon.com Services, Inc.	Library - Reading material	\$6.84
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.88
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$6.99

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08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$6.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$7.19
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$7.29
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$7.30
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$7.46
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$7.59
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$7.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$7.99
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$8.22
08/23/24	9000009320	Amazon.com Services, Inc.	Theatre - General Supplies	\$8.27
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$8.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$8.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$9.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$9.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$9.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$9.86
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$9.89
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.95
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$9.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$10.36
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$10.60
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$10.88
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$10.97
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$10.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$11.19
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$11.28
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$11.31
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$11.45

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$11.58
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$11.84
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$11.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$12.00
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$12.84
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$12.89
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$12.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$13.26
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$13.47
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$13.58
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$13.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$13.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$13.99
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$13.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.24
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$14.26
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$14.35
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.64
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.74
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.81
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$14.99
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$15.16
08/23/24	9000009320	Amazon.com Services, Inc.	Library - General Supplies	\$15.29

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08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$15.62
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$15.89
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$15.89
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$15.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$15.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$15.99
08/23/24	9000009320	Amazon.com Services, Inc.	Library - Reading material	\$15.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$16.95
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$16.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$16.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.02
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.33
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.41
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$17.66
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$17.68
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.81
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.97
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$17.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$17.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$17.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$17.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$18.04
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$18.20
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$18.59
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$18.70

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$18.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.00
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.18
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$19.46
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.56
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.68
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$19.89
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$19.94
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$19.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$19.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$19.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$20.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$20.44
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.80
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.94
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.94
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$21.99
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$21.99
08/23/24	9000009320	Amazon.com Services, Inc.	Library - Reading material	\$22.20
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$22.27
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$22.77
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$22.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$22.99
08/23/24	9000009320	Amazon.com Services, Inc.	Library - General Supplies	\$23.39

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$23.48
08/23/24	9000009320	Amazon.com Services, Inc.	Warehouse General Supplies	\$23.50
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.81
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.81
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$23.82
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$23.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$23.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$24.30
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$24.69
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$24.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$24.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$24.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$24.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$25.05
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.07
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$26.10
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.12
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.36
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.46
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.69
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$26.79
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$27.08
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$27.53
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$27.60
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$27.71

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08/23/24	9000009320	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$27.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$28.38
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$28.40
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$28.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$29.06
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$29.79
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$29.88
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$29.88
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$29.96
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$29.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$29.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - LOTE	\$29.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$31.12
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$32.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$32.06
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$32.99
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$32.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$33.26
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$33.49
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$33.96
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$34.15
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$34.20
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$34.68

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$34.79
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$35.18
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$35.70
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$35.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$35.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$35.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$36.62
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$37.39
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$37.79
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$37.86
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$37.96
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$37.99
08/23/24	9000009320	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$38.97
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$38.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$39.84
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$39.92
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$39.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$39.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$39.98
08/23/24	9000009320	Amazon.com Services, Inc.	Library - General Supplies	\$39.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$40.36
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$40.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$40.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$41.13
08/23/24	9000009320	Amazon.com Services, Inc.	Library - Reading material	\$42.35

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$42.85
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$43.17
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$43.18
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$43.20
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$43.68
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$43.80
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$43.96
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$44.64
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$44.64
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$44.94
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$45.12
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$45.94
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$45.98
08/23/24	9000009320	Amazon.com Services, Inc.	Yearbook - Ex. Curr. General Supplies	\$45.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$46.46
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$47.97
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$47.97
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$48.02
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$48.02
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$48.02
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$48.02
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$48.93

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08/23/24	9000009320	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.25
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$49.82
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$49.82
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$49.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$49.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$51.18
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$52.10
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$52.24
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$52.68
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$53.22
08/23/24	9000009320	Amazon.com Services, Inc.	Library - Reading material	\$53.85
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$54.16
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$54.44
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$55.20
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$55.20
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$55.93
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$55.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$55.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$56.40
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$57.36
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$57.36
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$57.61
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$57.80
08/23/24	9000009320	Amazon.com Services, Inc.	Principal - General Supplies	\$58.20

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$58.85
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$58.85
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$59.43
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$59.43
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$59.98
08/23/24	9000009320	Amazon.com Services, Inc.	Library - General Supplies	\$59.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$60.07
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$60.07
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$60.07
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$60.24
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$61.28
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$61.28
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$62.80
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$62.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$63.25
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$63.92
08/23/24	9000009320	Amazon.com Services, Inc.	Pep Squad -Ex.Curr. General Supplies	\$63.96
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$66.47
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$67.38
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$67.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$68.64

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$68.87
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$68.87
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$69.68
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$69.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$69.99
08/23/24	9000009320	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$70.24
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$72.00
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$73.54
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$73.90
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$74.76
08/23/24	9000009320	Amazon.com Services, Inc.	Supplies - Maintenance	\$75.18
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$75.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$77.34
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$77.70
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$78.60
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$78.60
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$78.60

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08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$79.60
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$81.58
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$81.58
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$81.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$82.02
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$83.82
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies - English	\$84.56
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$87.24
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$87.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$88.99
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$89.90
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$89.97
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$91.89
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$91.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$93.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$95.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$95.12
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$95.61
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$95.94
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$96.02
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$96.54
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$96.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$97.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$98.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$99.12

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08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$99.90
08/23/24	9000009320	Amazon.com Services, Inc.	Warehouse General Supplies	\$99.96
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$100.51
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$100.51
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$112.80
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$113.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$113.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$113.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$113.94
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$116.07
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$119.85
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$121.22
08/23/24	9000009320	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$121.52
08/23/24	9000009320	Amazon.com Services, Inc.	Library - General Supplies	\$129.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$129.99
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$135.52
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$135.96
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$135.98
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$138.95
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$139.52

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08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$139.84
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$144.58
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$145.60
08/23/24	9000009320	Amazon.com Services, Inc.	Life Skills TLC-General Supplies	\$146.68
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$154.88
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$158.00
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$173.94
08/23/24	9000009320	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$174.90
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$177.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$179.94
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$180.64
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$183.92
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$185.78
08/23/24	9000009320	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$192.00
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$192.04
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$199.80
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$199.89
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$199.98
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$214.80
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$231.54
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$231.54
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$237.30

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08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$240.00
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$270.75
08/23/24	9000009320	Amazon.com Services, Inc.	General Supplies	\$284.21
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$284.97
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$317.88
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$1,815.47
08/23/24	9000009320	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$2,835.00
08/23/24	527745	American Association of School Personnel Association	Dues Only	\$275.00
08/23/24	527746	Arnott, Kevin D	Miscellaneous Contracted Svs	\$350.00
08/23/24	527747	AT&T	Misc Operating	\$60.79
08/23/24	527747	AT&T	Rentals - Operating	\$98.42
08/23/24	527747	AT&T	Rentals - Operating	\$98.43
08/23/24	527748	AT&T Mobility	Telephone Cell Phone	\$118.11
08/23/24	527750	Barton Middle School	Travel & Subsistence-Students	\$800.00
08/23/24	527750	Barton Middle School	Travel & Subsistence-Students	\$800.00
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$46.19
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.64
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.76
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$61.09
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.56
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.52
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.99
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$75.99
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.48

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08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$81.95
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.93
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$84.93
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.42
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$87.91
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.16
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.40
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$96.85
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$98.34
08/23/24	527751	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$138.57
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	(\$107.13)
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	(\$48.99)
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	(\$6.83)
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	(\$0.18)
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$5.71
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$6.81
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$7.77
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$9.29
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$19.98
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$21.66
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$22.74
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$27.30
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$39.99
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$40.30
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$44.48
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$48.99
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$80.54
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$91.07
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$120.74
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$174.64
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$177.98
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$179.11
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$317.99
08/23/24	9000009321	Boerne Auto Truck Supply, Inc.	Parts	\$355.96

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08/23/24	9000009322	Boerne Education Foundation	Refund due to BEF	\$65.50
08/23/24	9000009322	Boerne Education Foundation	Refund due to BEF	\$240.00
08/23/24	9000009322	Boerne Education Foundation	Refund due to BEF	\$606.09
08/23/24	9000009322	Boerne Education Foundation	Refund due to BEF	\$13,071.91
08/23/24	527752	Boerne Office Supply	General Supplies	\$359.00
08/23/24	9000009323	Bunker, Bret A	Travel & Subsistence-Employees	\$132.68
08/23/24	9000009324	Cintas Corporation	Uniform Service	\$146.31
08/23/24	9000009324	Cintas Corporation	Uniform Service	\$156.70
08/23/24	9000009324	Cintas Corporation	Uniform Service	\$302.07
08/23/24	9000009325	City Electric Supply Company	Supplies - Maintenance	\$313.84
08/23/24	9000009326	City Of Boerne Utilities	Electricity	\$2,686.13
08/23/24	9000009326	City Of Boerne Utilities	Natural Gas	\$4,286.90
08/23/24	527753	Clampitt Paper Company of San Antonio	VWES Startup Funds - Campus Admin	\$3,550.00
08/23/24	9000009327	Combs Consulting Group, LP	Misc Contracted Services	\$45,000.00
08/23/24	9000009328	Connolly, Shelene Mai	Travel & Subsistence-Employees	\$18.00
08/23/24	9000009328	Connolly, Shelene Mai	Travel & Subsistence-Employees	\$20.00
08/23/24	9000009328	Connolly, Shelene Mai	Travel & Subsistence-Employees	\$78.79
08/23/24	527754	CTWP	COPIER LEASE	\$86.52
08/23/24	527754	CTWP	COPIER LEASE	\$86.52
08/23/24	527754	CTWP	COPIER LEASE	\$105.79
08/23/24	527754	CTWP	COPIER LEASE	\$105.79
08/23/24	527754	CTWP	COPIER LEASE	\$125.22
08/23/24	527754	CTWP	COPIER LEASE	\$173.04
08/23/24	527754	CTWP	COPIER LEASE	\$173.04
08/23/24	527754	CTWP	COPIER LEASE	\$209.96
08/23/24	527754	CTWP	COPIER LEASE	\$259.56
08/23/24	527754	CTWP	COPIER LEASE	\$278.83
08/23/24	527754	CTWP	COPIER LEASE	\$631.49
08/23/24	527754	CTWP	COPIER LEASE	\$773.51

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08/23/24	527754	CTWP	COPIER LEASE	\$1,657.92
08/23/24	527754	CTWP	General Supplies	\$2,788.18
08/23/24	527754	CTWP	COPIER LEASE	\$6,537.42
08/23/24	9000009329	CuStumm Design & Tees LLC	General Supplies	\$986.00
08/23/24	9000009330	DBR Engineering Consultants, Inc.	ES 08 Soft Cost	\$7,350.00
08/23/24	527755	DeCello, Anthony	Game Officials	\$140.00
08/23/24	9000009331	DeWall, Gina G	Travel & Subsistence-Employ	\$86.96
08/23/24	9000009331	DeWall, Gina G	Travel & Subsistence-Employ	\$86.97
08/23/24	527756	DeWINNE Equipment Co.	Contracted Maintenance	\$57.93
08/23/24	527756	DeWINNE Equipment Co.	Supplies - Ground	\$833.49
08/23/24	527756	DeWINNE Equipment Co.	General Supplies	\$959.97
08/23/24	527757	Doggett Freightliner Of S. TX	Parts	\$159.68
08/23/24	527757	Doggett Freightliner Of S. TX	Parts	\$257.97
08/23/24	527757	Doggett Freightliner Of S. TX	Parts	\$385.74
08/23/24	527757	Doggett Freightliner Of S. TX	Parts	\$1,160.60
08/23/24	9000009332	Draker, Anna	Game Officials	\$155.00
08/23/24	527758	Educational Theatre Association	Dues Only	\$129.00
08/23/24	9000009333	ESC Region 20	Region 20 Services	\$60.00
08/23/24	9000009333	ESC Region 20	Region 20 Services	\$60.00
08/23/24	9000009333	ESC Region 20	Region 20 Services	\$120.00
08/23/24	527760	Evans, Gradi	Miscellaneous Contracted Svs	\$450.00
08/23/24	9000009334	Firefly Professional Service Providers LLC	Professional Services	\$13,258.00
08/23/24	527761	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$2,333.46
08/23/24	527761	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,277.66
08/23/24	527762	Flower Mound High School Water Polo Booster Club	Travel & Subsistence-Studen	\$1,300.00
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$2.70
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$14.73

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08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.47
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.47
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$17.47
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.36
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$18.39
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.30
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.30
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$19.30
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$22.05
08/23/24	9000009335	Follett Content Solutions (BOOKS)	Library - Reading material	\$23.88

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08/23/24	527763	Garcia, Andrew	Miscellaneous Contracted Svs	\$500.00
08/23/24	9000009337	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$9,388.16
08/23/24	9000009337	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$9,388.17
08/23/24	9000009338	Haben, Analiese Ujueta	Travel & Subsistence-Employ	\$30.02
08/23/24	9000009338	Haben, Analiese Ujueta	Travel & Subsistence-Employ	\$76.83
08/23/24	9000009338	Haben, Analiese Ujueta	Travel & Subsistence-Employ	\$97.15
08/23/24	527764	Harris County Toll Road Authority	Fees Only	\$32.00
08/23/24	9000009339	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$30.00
08/23/24	9000009339	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$835.62
08/23/24	9000009340	Hertz Furniture System LLC	District Furniture Upgrades	\$16,634.31
08/23/24	9000009341	High School Music Service, Inc	Band Instrument Rentals- Contracted Services	\$190.00
08/23/24	9000009342	Hi-Line Inc.	Parts	\$500.95
08/23/24	9000009342	Hi-Line Inc.	Parts	\$514.81
08/23/24	527765	Hill Country Tennis Academy	Travel & Subsistence-Studen	\$150.00
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$142.32
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$165.96
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$213.91
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$378.27
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$592.41
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$674.37
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$695.66
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$695.66
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$715.92
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$763.50
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$885.32
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$987.18
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$1,098.32
08/23/24	9000009343	Hillyard, Inc.	Non-Food Cost	\$1,285.72

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08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	(\$572.00)
08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	\$29.00
08/23/24	527766	Home Depot Pro	VWES Startup Funds - Campus Admin	\$45.47
08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	\$378.00
08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	\$849.00
08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	\$899.00
08/23/24	527766	Home Depot Pro	VWES Startup Funds - Campus Admin	\$981.00
08/23/24	527766	Home Depot Pro	VWES Startup Funds - Campus Admin	\$1,074.00
08/23/24	527766	Home Depot Pro	VWES Startup Funds - Campus Admin	\$1,074.06
08/23/24	527766	Home Depot Pro	VWES Startup Funds - Campus Admin	\$1,127.94
08/23/24	527766	Home Depot Pro	18 + Startup Funds - General Supplies	\$1,248.00
08/23/24	9000009344	Howard Industries Inc.	General Supplies	\$269.00
08/23/24	9000009345	Insco Distributing, Inc.	Supplies - Maintenance	\$33.84
08/23/24	9000009345	Insco Distributing, Inc.	Supplies - Maintenance	\$256.13
08/23/24	9000009345	Insco Distributing, Inc.	Supplies - Maintenance	\$291.23
08/23/24	9000009345	Insco Distributing, Inc.	Supplies - Maintenance	\$4,300.00
08/23/24	527767	J and P Management, LLC	DOT Physicals and Drug Testing	\$750.00
08/23/24	527767	J and P Management, LLC	DOT Physicals and Drug Testing	\$4,380.00
08/23/24	9000009346	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$25.99
08/23/24	9000009346	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$70.00
08/23/24	9000009346	J.W. Pepper & Sons, Inc	BAND UNIFORMS	\$658.00

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08/23/24	9000009349	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
08/23/24	9000009349	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
08/23/24	9000009349	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
08/23/24	9000009349	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
08/23/24	9000009349	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
08/23/24	9000009350	Liberty Office Products	General Supplies Prop 2	\$1,584.00
08/23/24	527771	Liscosports, LLC	General Supplies	\$43.00
08/23/24	527771	Liscosports, LLC	General Supplies	\$58.50
08/23/24	527771	Liscosports, LLC	General Supplies	\$2,160.64
08/23/24	527772	Matheson Tri-Gas, Inc.	Rentals - Opera	\$240.00
08/23/24	527772	Matheson Tri-Gas, Inc.	Rentals - Opera	\$960.00
08/23/24	9000009352	Mission Upholstery LLC	Contr Maint & Repair	\$1,345.00
08/23/24	9000009353	Monarch Trophy Studio	Miscellaneous Operating	\$60.90
08/23/24	9000009353	Monarch Trophy Studio	Miscellaneous Operating	\$748.75
08/23/24	527773	Monroy, Sonia M	Travel & Subsistence-Employees	\$30.00
08/23/24	527773	Monroy, Sonia M	Travel & Subsistence-Employees	\$90.45
08/23/24	9000009354	Nagle-Pinkham, Daniel	Game Officials	\$155.00
08/23/24	9000009355	Netsync Network Solutions	General Supplies	\$996.00
08/23/24	9000009355	Netsync Network Solutions	Miscellaneous	\$7,038.20
08/23/24	9000009355	Netsync Network Solutions	Miscellaneous	\$40,112.00
08/23/24	9000009355	Netsync Network Solutions	Miscellaneous	\$117,449.50
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	(\$29.34)
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$35.92
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$40.50
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$503.15
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$1,296.60

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08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$1,695.33
08/23/24	527774	Office Depot	VWES Startup Funds - Campus Admin	\$2,063.82
08/23/24	527775	Pedernales Electric Cooperative	Electricity	\$8,300.44
08/23/24	9000009356	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,482.51
08/23/24	9000009357	Precision Business Machines Inc	General Supplies	\$88.17
08/23/24	9000009357	Precision Business Machines Inc	General Supplies	\$379.98
08/23/24	9000009357	Precision Business Machines Inc	General Supplies	\$599.70
08/23/24	9000009358	Princeton Review	GT - Travel & Subsistence-Employee	\$2,000.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$116.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$191.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$215.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$254.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$290.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$290.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$290.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$290.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$302.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$302.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$325.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$365.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$377.00
08/23/24	527776	Pye-Barker Fire & Safety LLC	Miscellaneous Contracted Svs	\$560.00
08/23/24	527777	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,712.00
08/23/24	527777	Quality Hardwood Floors, Inc.	Floor Refinishing	\$1,931.00
08/23/24	527778	Reece Plumbing	Supplies - Maintenance	\$50.00
08/23/24	527778	Reece Plumbing	Supplies - Maintenance	\$100.00

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08/23/24	527778	Reece Plumbing	Supplies - Maintenance	\$451.94
08/23/24	527778	Reece Plumbing	Supplies - Maintenance	\$936.14
08/23/24	527778	Reece Plumbing	Supplies - Maintenance	\$1,001.98
08/23/24	527778	Reece Plumbing	Contracted Maintenance	\$2,340.02
08/23/24	9000009359	Riddell All American	Athletics - General Supplies	\$26.55
08/23/24	9000009359	Riddell All American	Athletics - General Supplies	\$166.00
08/23/24	9000009360	Rydin Decal	VWES Startup Funds - Campus Admin	\$1,349.62
08/23/24	527779	San Antonio Patriots	Travel & Subsistence-Studen	\$480.00
08/23/24	527780	San Antonio Water System	Water	\$81.23
08/23/24	527780	San Antonio Water System	Sewer	\$318.13
08/23/24	527780	San Antonio Water System	Water	\$355.84
08/23/24	9000009361	Santiago, Emaly	Game Officials	\$140.00
08/23/24	9000009362	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$161,760.87
08/23/24	527781	School Datebooks	General Supplies	\$433.68
08/23/24	527781	School Datebooks	General Supplies	\$2,891.20
08/23/24	9000009363	Southern Tire Mart, LLC	Tires	\$9,978.26
08/23/24	9000009364	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$8,730.72
08/23/24	9000009365	St Romain, Dan	General Supplies	\$10.00
08/23/24	9000009365	St Romain, Dan	General Supplies	\$100.00
08/23/24	9000009366	Stantec Architecture Inc.	Classroom Additions Soft Cost	\$11,767.55
08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$48.86
08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$134.29
08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$134.29
08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$134.29
08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$273.90

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08/23/24	9000009367	Staples Contract & Commercial	General Supplies	\$365.93
08/23/24	527783	Steele High School	Travel & Subsistence-Studen	\$300.00
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$208.77
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$410.77
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$487.25
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$759.58
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$773.79
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$877.14
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$960.60
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$960.60
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$960.60
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$960.60
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$961.54
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$1,054.81
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$1,080.53
08/23/24	527784	Sysco Central Texas Inc.	Non-Food Cost	\$1,604.07
08/23/24	9000009369	TASA	Safety and Security - Dues Only	\$360.00
08/23/24	9000009369	TASA	Dues Only	\$665.00
08/23/24	9000009369	TASA	Dues Only - Superintendent	\$2,216.00
08/23/24	9000009370	TASB Risk Management Fund	Insurance & Bonding Costs	\$15,296.00
08/23/24	9000009370	TASB Risk Management Fund	Insurance & Bonding Costs	\$24,563.00
08/23/24	9000009370	TASB Risk Management Fund	Insurance & Bonding Costs	\$54,802.00
08/23/24	9000009370	TASB Risk Management Fund	Insurance & Bonding Costs	\$57,992.00
08/23/24	9000009370	TASB Risk Management Fund	Insurance & Bonding Costs	\$778,096.00
08/23/24	527785	TASSP	Dues Only	\$285.00
08/23/24	527786	Tennis Outlet	General Supplies	\$283.00
08/23/24	527786	Tennis Outlet	General Supplies	\$283.00
08/23/24	527787	TEPSA	Dues Only	\$376.00
08/23/24	527787	TEPSA	Dues Only	\$426.00
08/23/24	9000009371	Texas Alternator Starter Service	Parts	\$914.25
08/23/24	9000009372	Texas Association of School Personnel Administrators	Dues Only	\$125.00

August 2024 Expenditures

08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527788	Texas Department Of Licensing	Fees Only	\$20.00
08/23/24	527789	Texas Skyward User Group	Travel & Subsistence-Employ	\$525.00
08/23/24	527790	Texas Tech University	BHS General Scholarship Fund	\$2,000.00
08/23/24	527791	Texthelp Inc	General Supplies	\$2,646.00
08/23/24	527791	Texthelp Inc	General Supplies	\$2,646.00
08/23/24	527792	The University of Texas at Austin	Travel & Subsistence-Employees	\$550.00
08/23/24	527792	The University of Texas at Austin	Travel & Subsistence-Employees	\$550.00
08/23/24	527792	The University of Texas at Austin	Travel & Subsistence-Employees	\$850.00
08/23/24	527792	The University of Texas at Austin	Travel & Subsistence-Employees	\$850.00
08/23/24	527793	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
08/23/24	527794	Tivy High School	Travel & Subsistence-Studen	\$300.00
08/23/24	527795	TXTAG	Fees Only	\$17.19
08/23/24	527796	Uniform Direct Inc.	General Supplies	\$323.82

August 2024 Expenditures

08/23/24	527797	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$15.00
08/23/24	527797	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$20.00
08/23/24	527797	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$30.00
08/23/24	527797	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$35.00
08/23/24	527797	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$300.00
08/23/24	527798	W W Tire Co.	Tires	\$25.00
08/23/24	527798	W W Tire Co.	Tires	\$475.00
08/23/24	527798	W W Tire Co.	Tires	\$704.00
08/23/24	527798	W W Tire Co.	Tires	\$902.00
08/23/24	9000009373	Waterman Construction LLC	Film & Fencing Hard Cost - Bond Interest Earnings	\$213,367.38
08/23/24	527799	West Texas A & M University	Incubator - Miscellaneous Operating	\$1,000.00
08/23/24	527800	Westlake High School	Travel & Subsistence-Studen	\$640.00
08/23/24	9000009373	Waterman Construction LLC	School Safety Standards -Bldg Purch/Constr/Improve	\$4,410.80
08/23/24	9000009373	Waterman Construction LLC	School Safety Standards -Bldg Purch/Constr/Improve	\$15,638.00
08/23/24	9000009373	Waterman Construction LLC	School Safety Standards -Bldg Purch/Constr/Improve	\$102,002.36
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.53
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.53
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empower-TCASE Services Inc	General Supplies	\$2,411.54

August 2024 Expenditures

08/23/24	527759	empoWEr-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empoWEr-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empoWEr-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	527759	empoWEr-TCASE Services Inc	General Supplies	\$2,411.54
08/23/24	9000009336	Fontecha, Triana Cira	Limited English - Travel & Subsistence-Employees	\$111.22
08/23/24	9000009351	Medicaleshop Inc.	General Supplies	\$5,026.97
08/23/24	527782	Sonova USA Inc	General Supplies	\$21.99
08/23/24	527782	Sonova USA Inc	General Supplies	\$793.55
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$125.00
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$150.00
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$547.50
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$999.50
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$1,345.50
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$1,825.00
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$2,514.00
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$6,618.95
08/23/24	9000009368	Summit K12 Holdings Inc.	Limited English - General Supplies	\$17,640.55
08/23/24	9000009373	Waterman Construction LLC	Safety & Facil enhancement - Other/Contingency	\$10,675.15
08/23/24	527749	Autistic Treatment Center	Professional Services	\$17,193.75
08/27/24	527377	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	(\$3,960.00)
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	(\$6,694.15)

August 2024 Expenditures

08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$174.64)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$174.64)
08/28/24	8000000142	Citibank	Contracted Services-Supt	(\$144.06)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	(\$85.97)
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	(\$50.70)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$49.50)
08/28/24	8000000142	Citibank	GT - Travel & Subsistence-Employee	(\$40.98)
08/28/24	8000000142	Citibank	General Supplies	(\$40.32)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$16.50)
08/28/24	8000000142	Citibank	General Supplies	(\$11.64)
08/28/24	8000000142	Citibank	FFA - Staff Only Travel	(\$10.92)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	(\$10.90)
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	(\$9.64)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$9.54)
08/28/24	8000000142	Citibank	Professional Develop Travel	(\$8.92)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$8.92)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	(\$5.28)
08/28/24	8000000142	Citibank	Reading Material	(\$5.13)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$2.05)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	(\$0.32)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	(\$0.32)
08/28/24	8000000142	Citibank	General Supplies	\$2.00
08/28/24	8000000142	Citibank	Tech & Other General Supplies	\$7.24
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$7.99
08/28/24	8000000142	Citibank	Travel - Welding	\$8.12

August 2024 Expenditures

08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$8.80
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$9.96
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$10.00
08/28/24	8000000142	Citibank	General Supplies	\$11.96
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$12.54
08/28/24	8000000142	Citibank	Food For Meetings	\$13.28
08/28/24	8000000142	Citibank	Principal - General Supplies	\$16.39
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$21.80
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$23.88
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$24.20
08/28/24	8000000142	Citibank	Non-Food Cost - Catering	\$26.61
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$26.70
08/28/24	8000000142	Citibank	General Supplies	\$29.01
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$29.40
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$29.88
08/28/24	8000000142	Citibank	Food Cost for InService	\$31.98
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$33.27
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$33.27
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$33.27
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$33.27
08/28/24	8000000142	Citibank	General Supplies	\$37.46
08/28/24	8000000142	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$37.84
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$39.00
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$39.00
08/28/24	8000000142	Citibank	Principal - General Supplies	\$40.65
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$41.70
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$41.98
08/28/24	8000000142	Citibank	Curriculum Misc Operating	\$44.17
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$45.15
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$46.16

August 2024 Expenditures

08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$55.88
08/28/24	8000000142	Citibank	General Supplies	\$55.98
08/28/24	8000000142	Citibank	General Supplies	\$56.10
08/28/24	8000000142	Citibank	Principal-Misc. Expenses-includes Food	\$58.84
08/28/24	8000000142	Citibank	General Supplies	\$59.02
08/28/24	8000000142	Citibank	Principal - General Supplies	\$59.21
08/28/24	8000000142	Citibank	VWES Startup Funds - Campus Admin	\$59.91
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$62.50
08/28/24	8000000142	Citibank	Reading Material	\$65.00
08/28/24	8000000142	Citibank	Principal-Misc. Expenses-includes Food	\$65.45
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$66.39
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$67.90
08/28/24	8000000142	Citibank	VWES Startup Funds - Campus Admin	\$71.39
08/28/24	8000000142	Citibank	General Supplies	\$71.76
08/28/24	8000000142	Citibank	Misc Oper (Food)	\$73.06
08/28/24	8000000142	Citibank	Food For Meetings	\$76.37
08/28/24	8000000142	Citibank	Theatre - General Supplies	\$76.92
08/28/24	8000000142	Citibank	Reading Materials	\$77.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$80.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$80.00
08/28/24	8000000142	Citibank	Dues Only	\$83.20
08/28/24	8000000142	Citibank	Dues Only	\$83.20
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$86.22
08/28/24	8000000142	Citibank	General Supplies	\$87.94
08/28/24	8000000142	Citibank	VWES Startup Funds - Campus Admin	\$99.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$99.00

August 2024 Expenditures

08/28/24	8000000142	Citibank	Principal - Miscellaneous Operating	\$99.67
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$100.00
08/28/24	8000000142	Citibank	General Supplies	\$100.14
08/28/24	8000000142	Citibank	Meeting Refreshments	\$101.29
08/28/24	8000000142	Citibank	Misc Oper (Food)	\$105.60
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$108.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$108.26
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$108.26
08/28/24	8000000142	Citibank	Principal - Other Exp. including Food purchases	\$108.48
08/28/24	8000000142	Citibank	General Supplies	\$110.00
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$114.43
08/28/24	8000000142	Citibank	Business/Finance - Travel	\$116.63
08/28/24	8000000142	Citibank	General Supplies	\$117.50
08/28/24	8000000142	Citibank	VWES Startup Funds - Campus Admin	\$125.82
08/28/24	8000000142	Citibank	General Supplies	\$132.06
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$135.56
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$136.31
08/28/24	8000000142	Citibank	General Supplies	\$143.06
08/28/24	8000000142	Citibank	Misc Oper (Food)	\$144.00
08/28/24	8000000142	Citibank	Falcon Funds - General Supplies	\$144.08
08/28/24	8000000142	Citibank	Principal - General Supplies	\$145.86
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$147.50
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$147.50
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$147.50
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$147.50

August 2024 Expenditures

08/28/24	8000000142	Citibank	Principal - Misc. Expenses including Food	\$147.51
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$154.55
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$156.49
08/28/24	8000000142	Citibank	Travel - Superintendent	\$157.48
08/28/24	8000000142	Citibank	Principal - Other Exp. including Food purchases	\$165.93
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$166.42
08/28/24	8000000142	Citibank	General Supplies	\$167.69
08/28/24	8000000142	Citibank	General Supplies	\$168.20
08/28/24	8000000142	Citibank	Principal - General Supplies	\$169.80
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$170.38
08/28/24	8000000142	Citibank	Principal - Other Exp. including Food purchases	\$171.91
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$182.87
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$183.86
08/28/24	8000000142	Citibank	General Supplies	\$184.50
08/28/24	8000000142	Citibank	CTE - Travel & Subsistence-Employees	\$186.88
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$188.86
08/28/24	8000000142	Citibank	General Supplies	\$194.40
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$194.50
08/28/24	8000000142	Citibank	Principal - Misc. Expenses including Food	\$196.50
08/28/24	8000000142	Citibank	Principal - Other Food purchases	\$214.35
08/28/24	8000000142	Citibank	Principal - Misc. Expenses including Food	\$220.00
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$234.06
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$235.71
08/28/24	8000000142	Citibank	Miscellaneous Operating Cos	\$237.93
08/28/24	8000000142	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$244.90

August 2024 Expenditures

08/28/24	8000000142	Citibank	General Supplies	\$246.34
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$251.70
08/28/24	8000000142	Citibank	Miscellaneous Operating	\$266.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$268.80
08/28/24	8000000142	Citibank	Food Cost for InService	\$272.16
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$280.00
08/28/24	8000000142	Citibank	Principal - General Supplies	\$281.85
08/28/24	8000000142	Citibank	General Supplies	\$312.43
08/28/24	8000000142	Citibank	Curriculum Misc Operating	\$315.00
08/28/24	8000000142	Citibank	General Supplies	\$315.47
08/28/24	8000000142	Citibank	Principal - Miscellaneous Operating	\$322.50
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$322.64
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$339.22
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$339.22
08/28/24	8000000142	Citibank	Yes Fundraiser - Other Expenses	\$340.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$341.86
08/28/24	8000000142	Citibank	Principal-Misc. Expenses-includes Food	\$376.97
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$394.94
08/28/24	8000000142	Citibank	FFA - Staff Only Travel	\$406.26
08/28/24	8000000142	Citibank	Fingerprinting Vouchers	\$443.25
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$446.22
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$446.22
08/28/24	8000000142	Citibank	Travel & Subsistence-Studen	\$446.22
08/28/24	8000000142	Citibank	FFA - Staff Only Travel	\$448.95
08/28/24	8000000142	Citibank	FFA - Staff Only Travel	\$448.95
08/28/24	8000000142	Citibank	FFA - Staff Only Travel	\$448.95

August 2024 Expenditures

08/28/24	8000000142	Citibank	FFA - Staff Only Travel	\$448.95
08/28/24	8000000142	Citibank	Fees Only	\$506.50
08/28/24	8000000142	Citibank	Meeting Refreshments	\$511.94
08/28/24	8000000142	Citibank	Misc Operating	\$519.31
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$558.14
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$558.14
08/28/24	8000000142	Citibank	Travel - Welding	\$558.14
08/28/24	8000000142	Citibank	Principal - Misc. Expenses including Food	\$573.84
08/28/24	8000000142	Citibank	CTE - Travel & Subsistence- Employees	\$592.47
08/28/24	8000000142	Citibank	Principal - Food for Staff Meetings	\$599.90
08/28/24	8000000142	Citibank	Curriculum Misc Operating	\$647.00
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$649.62
08/28/24	8000000142	Citibank	Travel & Subsistence-Employ	\$680.69
08/28/24	8000000142	Citibank	Theatre - General Supplies	\$686.55
08/28/24	8000000142	Citibank	CTE - Travel & Subsistence- Employees	\$738.60
08/28/24	8000000142	Citibank	General Supplies	\$740.25
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$744.00
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$744.00
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$744.00
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$744.00
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$744.00
08/28/24	8000000142	Citibank	Misc Oper (Food)	\$755.37
08/28/24	8000000142	Citibank	Safety & Security Coord Travel	\$971.75
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	\$1,206.66
08/28/24	8000000142	Citibank	Principal-Employee Staff travel	\$1,272.50
08/28/24	8000000142	Citibank	VWES Startup Funds - Campus Admin	\$1,315.00

August 2024 Expenditures

08/28/24	8000000142	Citibank	Curriculum Misc Operating	\$1,350.00
08/28/24	8000000142	Citibank	Contracted Services-Supt	\$1,787.06
08/28/24	8000000142	Citibank	Miscellaneous Operating Costs	\$2,148.39
08/28/24	8000000693	Internal Revenue Service	Fica & Medicare Tax Emp	\$123.90
08/28/24	8000000693	Internal Revenue Service	Fica & Medicare Tax Emplr	\$123.90
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$193.14)
08/28/24	8000000142	Citibank	Limited English - Travel & Subsistence-Employees	(\$84.36)
08/28/24	8000000142	Citibank	Limited English - Travel & Subsistence-Employees	(\$84.36)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$76.83)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$35.00)
08/28/24	8000000142	Citibank	Travel & Subsistence-Employees	(\$2.68)
08/28/24	8000000142	Citibank	Limited English - Travel & Subsistence-Employees	\$163.87
08/28/24	8000000142	Citibank	Limited English - Travel & Subsistence-Employees	\$163.87
08/28/24	8000000142	Citibank	Limited English - Travel & Subsistence-Employees	\$233.26
08/29/24	8000000250	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$3,610,833.15
08/30/24	9000009374	3Sixty Integrated	Contracted Maintenance	\$1,570.00
08/30/24	527801	Agency 405	Background checks	\$130.00
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	(\$250.64)
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	(\$98.78)
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	(\$14.90)
08/30/24	9000009375	Amazon.com Services, Inc.	Radio Service Agreement	(\$10.00)
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	(\$5.00)
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$3.57
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$3.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$4.07

August 2024 Expenditures

08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$4.23
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.05
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.24
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.39
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$5.49
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.69
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$5.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$5.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$6.09
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$6.64
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$6.79
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$6.98
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$6.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$6.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$6.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$6.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$6.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.00
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$7.08
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$7.08
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.50
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$7.50
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.84
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$7.85
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.88
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.88
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.90
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.98

August 2024 Expenditures

08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$7.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$7.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$8.13
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$8.49
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$8.87
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$8.90
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$8.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$9.11
08/30/24	9000009375	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$9.87
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$9.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$9.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$9.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$10.38
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$10.78
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$10.80
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$10.98
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$11.22
08/30/24	9000009375	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.49
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$11.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$11.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$12.78
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.89
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.98
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$12.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$12.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$13.02
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$13.24

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.26
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.58
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.81
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.81
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$13.96
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$13.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$14.24
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$14.38
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$14.39
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.09
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.47
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.47
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.56
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$15.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$15.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$16.04
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$16.46
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$16.98
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$16.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$16.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$16.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
08/30/24	9000009375	Amazon.com Services, Inc.	Radio Service Agreement	\$17.49
08/30/24	9000009375	Amazon.com Services, Inc.	Radio Service Agreement	\$17.49
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$17.68
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$17.70
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$17.98
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$18.08
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$18.22

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$18.47
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$18.49
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$18.56
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$18.62
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.46
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$19.70
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$19.70
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.90
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$19.99
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
08/30/24	9000009375	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$20.69
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$20.91
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$20.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$20.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$21.77
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$21.80
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$22.79
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$22.80
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$22.98
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$22.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$23.03
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$23.08
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$23.59
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$23.78
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$23.81
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$23.90

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$23.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$23.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$24.49
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$24.95
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$24.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$24.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$24.99
08/30/24	9000009375	Amazon.com Services, Inc.	Radio Service Agreement	\$24.99
08/30/24	9000009375	Amazon.com Services, Inc.	Radio Service Agreement	\$24.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$24.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$25.46
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$25.80
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$25.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$25.98
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$25.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$26.12
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$26.66
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$26.79
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$27.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$27.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$28.18
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$28.59
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$29.61
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$29.84
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$29.90
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$29.91
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$29.97
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$30.38
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$30.59
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$30.59
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$30.73

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$30.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.34
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$31.76
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$31.90
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$31.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$31.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$31.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$32.28
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$32.54
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$32.54
08/30/24	9000009375	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$32.57
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$32.64
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$32.95
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$33.00
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$33.10
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$33.96
08/30/24	9000009375	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$33.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$33.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$34.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$35.57
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$35.88
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$35.96
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$35.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$36.21
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$36.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$37.01
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$38.60
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$38.70
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$38.89

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$38.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$38.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$39.33
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.48
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.55
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.57
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$39.91
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$39.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$40.72
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$42.66
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$42.66
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$42.70
08/30/24	9000009375	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$42.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$43.77
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$44.70
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$44.81
08/30/24	9000009375	Amazon.com Services, Inc.	Principal - General Supplies	\$44.94
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$44.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$45.93
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$46.45
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$47.45
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$47.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.46
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.96

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$49.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$50.67
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$51.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$51.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$51.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$51.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$52.50
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$53.99
08/30/24	9000009375	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$55.04
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$55.08
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$55.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$56.60
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$58.79
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$59.31
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$59.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$59.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$59.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$60.90
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$62.97
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$63.10
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$63.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$64.95
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$68.99
08/30/24	9000009375	Amazon.com Services, Inc.	Supplies - Maintenance	\$69.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$71.92
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$71.97
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$71.98
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$73.83

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08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$73.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$74.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$75.60
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$75.96
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$76.58
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$77.82
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$79.00
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$79.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$79.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$80.00
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$80.64
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$83.40
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$83.94
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$86.60
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$87.98
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$89.94
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$89.99
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$93.08
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$93.72
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$94.76
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$95.60
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$98.68
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$98.78
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$111.54
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$116.34
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$119.98
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$121.24
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$135.57
08/30/24	9000009375	Amazon.com Services, Inc.	Office Supplies	\$137.54
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$151.92
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$189.90
08/30/24	9000009375	Amazon.com Services, Inc.	Community Partnership Supplies & Materials	\$189.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$192.12

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08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$199.98
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.99
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$238.27
08/30/24	9000009375	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$239.95
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$250.64
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$349.93
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$379.80
08/30/24	9000009375	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$519.44
08/30/24	9000009375	Amazon.com Services, Inc.	General Supplies	\$736.31
08/30/24	9000009375	Amazon.com Services, Inc.	IMA Instructional Materials	\$1,557.40
08/30/24	527802	American Time & Signal Company	Supplies - Maintenance	\$1,732.56
08/30/24	527803	Anderson, Rodney	Game Officials	\$155.00
08/30/24	527804	Angelo State University	Miscellaneous Operating	\$1,000.00
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.61
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62
08/30/24	527805	Aperture Education, LLC	General Supplies	\$34.62

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08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$61.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.53
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.53
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	527805	Aperture Education, LLC	General Supplies	\$86.54
08/30/24	9000009376	Apple Computer, Inc	General Supplies	\$6.00
08/30/24	9000009376	Apple Computer, Inc	General Supplies	\$119.95
08/30/24	9000009376	Apple Computer, Inc	General Supplies	\$479.00
08/30/24	527806	AT&T Mobility	Telephone Cell Phone	\$862.02
08/30/24	9000009377	Automatic Fire Protection	Contracted Maintenance	\$450.00
08/30/24	9000009378	Begnoche, Marc R	Game Officials	\$155.00
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$36.48
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.04
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$56.24
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.76

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08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
08/30/24	527807	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.76
08/30/24	527807	Bell Hydrogas, Inc.	Natural Gas	\$4,100.00
08/30/24	9000009379	Blick Art Materials	VWES Startup Funds - Fine Arts	\$1,919.00
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Parts	\$8.68
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Parts	\$21.66
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Parts	\$37.45
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Parts	\$67.32
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Parts	\$123.31
08/30/24	9000009380	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$189.69
08/30/24	527808	Boerne Office Supply	Principal - General Supplies	\$139.00
08/30/24	527808	Boerne Office Supply	General Supplies	\$149.95
08/30/24	527808	Boerne Office Supply	General Supplies	\$879.92
08/30/24	9000009381	Boerne Star	Required Newspaper Publications	\$90.00
08/30/24	9000009381	Boerne Star	Required Newspaper Publications	\$90.00
08/30/24	9000009381	Boerne Star	Required Newspaper Postings	\$235.00
08/30/24	9000009382	Brantley, Brian	Supplies - Maintenance	\$60.00
08/30/24	9000009382	Brantley, Brian	Supplies - Maintenance	\$2,750.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$12.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$28.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$116.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$120.00
08/30/24	9000009383	BSN Sports, Inc.	Athletics - General Supplies	\$126.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$158.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$158.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$168.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$180.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$450.00
08/30/24	9000009383	BSN Sports, Inc.	General Supplies	\$900.00

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08/30/24	9000009383	BSN Sports, Inc.	Athletics - General Supplies	\$2,224.00
08/30/24	9000009384	CareerSafe LLC	CTE Certifications	\$1,120.00
08/30/24	9000009384	CareerSafe LLC	CTE Certifications	\$4,000.00
08/30/24	9000009384	CareerSafe LLC	CTE Certifications	\$6,304.00
08/30/24	9000009385	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$142,348.00
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$99.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$99.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$99.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$99.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$119.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$149.85
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$149.85
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$199.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$239.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$239.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$269.50
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$299.85
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$323.40
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$323.40
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$347.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$347.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$404.25
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$434.85
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$599.90
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$719.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$719.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$899.85
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$1,019.88

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08/30/24	9000009386	Chromebookparts.com	General Supplies	\$1,019.88
08/30/24	9000009386	Chromebookparts.com	General Supplies	\$1,274.85
08/30/24	527809	Circle H Signs & Banners, Inc.	General Supplies	\$798.75
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$19.43
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$114.67
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$217.33
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$253.52
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$282.87
08/30/24	9000009387	City Electric Supply Company	Supplies - Maintenance	\$1,782.84
08/30/24	9000009388	City Of Boerne Utilities	Water	\$24.90
08/30/24	9000009388	City Of Boerne Utilities	Natural Gas	\$273.78
08/30/24	9000009388	City Of Boerne Utilities	Water	\$486.04
08/30/24	9000009388	City Of Boerne Utilities	Sewer	\$637.10
08/30/24	9000009388	City Of Boerne Utilities	Water	\$642.44
08/30/24	9000009388	City Of Boerne Utilities	Water	\$673.72
08/30/24	9000009388	City Of Boerne Utilities	Sewer	\$854.20
08/30/24	9000009388	City Of Boerne Utilities	Sewer	\$1,108.99
08/30/24	9000009388	City Of Boerne Utilities	Natural Gas	\$1,115.95
08/30/24	9000009388	City Of Boerne Utilities	Water	\$1,239.65
08/30/24	9000009388	City Of Boerne Utilities	Natural Gas	\$1,297.77
08/30/24	9000009388	City Of Boerne Utilities	Water	\$2,985.88
08/30/24	9000009388	City Of Boerne Utilities	Electricity	\$25,250.58
08/30/24	9000009388	City Of Boerne Utilities	Electricity	\$42,545.63
08/30/24	9000009389	Corgan Associates Inc	Film & Fencing Soft Cost - Bond Interest Earnings	\$2,266.03
08/30/24	9000009389	Corgan Associates Inc	Misc Contracted Services	\$4,720.42
08/30/24	9000009390	Creation Engine, Inc.	CTE Certifications	\$2,100.00
08/30/24	9000009391	Cubie.Co	General Supplies	\$472.14
08/30/24	527810	Cummins Southern Plains LLC	Contracted Maintenance	\$7,744.31
08/30/24	8000000251	D.L. Bandy Constructors, Inc.	Academy Expansion Hard Cost	\$316,530.50
08/30/24	9000009392	Data Shredding Services Of Tex	Document Shredding	\$1,200.00
08/30/24	9000009393	Demco, Inc.	Library - General Supplies	\$20.37
08/30/24	9000009393	Demco, Inc.	Library - General Supplies	\$185.11

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08/30/24	527811	DeWINNE Equipment Co.	Furn & Equip>\$5000	\$14,912.10
08/30/24	527812	Doggett Freightliner Of S. TX	Vehicles - Fuels & Supplies	(\$675.00)
08/30/24	527812	Doggett Freightliner Of S. TX	Parts	\$1,559.80
08/30/24	9000009394	ESC Region 20	Travel & Subsistence-Employ	\$250.00
08/30/24	9000009394	ESC Region 20	Miscellaneous Contracted Sv	\$450.00
08/30/24	9000009394	ESC Region 20	Miscellaneous	\$700.00
08/30/24	9000009395	Finalsite	Miscellaneous Contracted Svs	\$43,167.00
08/30/24	527813	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,075.00
08/30/24	9000009396	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,269.10
08/30/24	9000009397	Fuentes, Rogelio	Misc Contracted Svs	\$220.00
08/30/24	527814	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$180.90
08/30/24	527814	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$180.90
08/30/24	527814	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$1,041.18
08/30/24	527815	GraceNotes LLC	General Supplies	\$35.00
08/30/24	527815	GraceNotes LLC	General Supplies	\$188.25
08/30/24	527816	Graves, Dalton	Parking & Security-Student Fees	\$40.00
08/30/24	527817	Guardiola, Anita M	Game Officials	\$145.00
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$119.22
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$249.77
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$249.77
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$254.01
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$267.17
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$501.66
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$2,484.12
08/30/24	9000009398	GVTC	GVTC INTERNET SERVICES	\$17,288.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$5.56
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$20.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00

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08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$45.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$49.16
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$74.13
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$124.06
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$133.28
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$142.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$146.71
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$150.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$258.92
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$372.40
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$534.45
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,021.49
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Contracted Maintenance	\$3,789.00
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$4,349.49
08/30/24	9000009399	Heat Transfer Solutions Inc. (HTS)	Contracted Maintenance	\$4,568.57
08/30/24	9000009400	Hertz Furniture System LLC	District Furniture Upgrades	\$676,548.16
08/30/24	9000009400	Hertz Furniture System LLC	District Furniture Upgrades	\$753,052.18
08/30/24	9000009401	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00
08/30/24	9000009401	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00

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08/30/24	527818	Hilliard, Ronald	Game Officials	\$140.00
08/30/24	9000009402	Hillyard, Inc.	BMSS Supplies - Custodial	\$82.73
08/30/24	9000009402	Hillyard, Inc.	Non-Food Cost	\$804.28
08/30/24	9000009402	Hillyard, Inc.	Non-Food Cost	\$845.40
08/30/24	9000009402	Hillyard, Inc.	CHS Supplies - Custodial	\$894.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Nurse	(\$17.98)
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$16.97
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Nurse	\$17.98
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$26.97
08/30/24	527819	Home Depot Pro	Academy Start Up	\$29.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Nurse	\$29.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$49.08
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$49.96
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$54.28
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$79.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$88.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$89.97
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$89.99
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$94.62
08/30/24	527819	Home Depot Pro	Academy Start Up	\$99.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$99.76
08/30/24	527819	Home Depot Pro	Parking & Security - General Supplies	\$99.98

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08/30/24	527819	Home Depot Pro	VWES Startup Funds - Nurse	\$149.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$162.99
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Nurse	\$698.00
08/30/24	527819	Home Depot Pro	VWES Startup Funds - Campus Admin	\$954.00
08/30/24	527819	Home Depot Pro	Academy Start Up	\$1,198.00
08/30/24	9000009404	Howard Industries Inc.	General Supplies	\$358.99
08/30/24	9000009405	J.W. Pepper & Sons, Inc	General Supplies	\$31.99
08/30/24	9000009405	J.W. Pepper & Sons, Inc	General Supplies	\$202.99
08/30/24	9000009406	Jerdon Enterprise LP	Courtyard Upgrades Hard Cost	\$678,022.60
08/30/24	527820	Kerrville ISD	Travel & Subsistence-Students	\$550.00
08/30/24	9000009407	Kyrish Truck Centers of San Antonio LLC	Parts	\$882.64
08/30/24	9000009408	Lakeshore Learning Materials	VWES Startup Funds - T&L	\$13,469.67
08/30/24	527821	LCR Hotel LLC	Student Council Miscellaneous Contracted Svs	\$6,000.00
08/30/24	527822	Lehman High School	ROTC- Ex. Curr. Student Travel	\$75.00
08/30/24	527822	Lehman High School	ROTC- Ex. Curr. Student Travel	\$75.00
08/30/24	9000009409	Manzo, James P	Band - Miscellaneous Contracted Svs	\$400.00
08/30/24	9000009410	Math Warm-Ups.com	General Supplies	\$780.00
08/30/24	9000009410	Math Warm-Ups.com	General Supplies	\$790.00
08/30/24	9000009411	Monarch Trophy Studio	Miscellaneous Operating	\$119.80
08/30/24	527823	Multi-Health Systems Inc.	Testing Material	\$237.50
08/30/24	527823	Multi-Health Systems Inc.	Testing Material	\$1,100.00
08/30/24	9000009412	National Speech and Debate Association	Dues Only	\$48.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$15.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$15.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$25.00

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08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$25.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$38.16
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$45.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$45.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$50.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$90.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$90.00
08/30/24	527824	NovaVision, Inc.	Parking & Security- General Supplies	\$270.00
08/30/24	527825	Office Depot	General Supplies	\$4.02
08/30/24	527825	Office Depot	General Supplies	\$7.64
08/30/24	527825	Office Depot	General Supplies	\$12.98
08/30/24	527825	Office Depot	General Supplies	\$13.95
08/30/24	527825	Office Depot	General Supplies	\$22.80
08/30/24	527825	Office Depot	General Supplies	\$29.94
08/30/24	527825	Office Depot	General Supplies	\$31.74
08/30/24	527825	Office Depot	General Supplies	\$36.44
08/30/24	527825	Office Depot	General Supplies	\$38.73
08/30/24	527825	Office Depot	General Supplies	\$66.62
08/30/24	527825	Office Depot	General Supplies	\$75.96
08/30/24	527825	Office Depot	General Supplies	\$96.60
08/30/24	527825	Office Depot	General Supplies	\$107.55
08/30/24	527825	Office Depot	General Supplies	\$140.76
08/30/24	527825	Office Depot	General Supplies	\$145.67
08/30/24	527825	Office Depot	General Supplies	\$158.59
08/30/24	527825	Office Depot	General Supplies	\$181.33
08/30/24	527825	Office Depot	General Supplies	\$661.14

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08/30/24	527826	Pearson	Testing Material	\$35.57
08/30/24	527826	Pearson	Testing Material	\$69.10
08/30/24	527826	Pearson	Testing Material	\$105.00
08/30/24	527826	Pearson	Testing Material	\$152.00
08/30/24	527826	Pearson	Testing Material	\$152.00
08/30/24	527826	Pearson	Testing Material	\$167.10
08/30/24	527826	Pearson	Testing Material	\$244.00
08/30/24	9000009413	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,130.00
08/30/24	9000009414	Reston Express Distributing	Principal - School Office General Supplies	\$120.00
08/30/24	9000009414	Reston Express Distributing	Principal - School Office General Supplies	\$226.00
08/30/24	9000009414	Reston Express Distributing	Principal - School Office General Supplies	\$242.00
08/30/24	9000009414	Reston Express Distributing	Principal - School Office General Supplies	\$260.00
08/30/24	9000009414	Reston Express Distributing	General Supplies	\$1,180.00
08/30/24	527827	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$343.80
08/30/24	527828	San Antonio Volleyball Officials Associaiton	Game Officials	\$650.00
08/30/24	527828	San Antonio Volleyball Officials Associaiton	Game Officials	\$950.00
08/30/24	527829	Santos, Zach	Band - Miscellaneous Contracted Svs	\$2,500.00
08/30/24	9000009415	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
08/30/24	9000009415	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
08/30/24	9000009415	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
08/30/24	9000009415	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
08/30/24	527830	Schmidt, Larry	Band - Miscellaneous Contracted Svs	\$400.00

August 2024 Expenditures

08/30/24	9000009416	School Specialty Inc.	General Supplies	\$605.36
08/30/24	527831	Seguin High School	Travel & Subsistence-Studen	\$400.00
08/30/24	9000009425	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$51,491.52
08/30/24	9000009425	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$200,000.00
08/30/24	9000009425	SERVPRO of SouthEast/East Central Austin	Bldg Purch/Constr/Improve/Fee	\$269,485.83
08/30/24	9000009417	SherpaWerks	General Supplies	\$1,430.00
08/30/24	9000009417	SherpaWerks	4A Football - General Supplies	\$1,750.00
08/30/24	527832	Simpson, Ashley	Active Students Pre-Paid Accounts	\$118.15
08/30/24	9000009418	Staples Contract & Commercial	General Supplies	\$26.72
08/30/24	9000009418	Staples Contract & Commercial	General Supplies	\$91.28
08/30/24	9000009418	Staples Contract & Commercial	General Supplies	\$102.71
08/30/24	9000009418	Staples Contract & Commercial	General Supplies	\$106.86
08/30/24	9000009418	Staples Contract & Commercial	General Supplies	\$308.14
08/30/24	9000009419	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$444.69
08/30/24	9000009419	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$444.69
08/30/24	9000009419	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$444.69
08/30/24	9000009419	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$444.69
08/30/24	527834	TACAC, Inc.	Dues Only	\$55.00
08/30/24	9000009420	TASA	CTE - Dues Only	\$315.00
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.07

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08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.07
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.07
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.07
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employee	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	Travel & Subsistence-Employees	\$123.08
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23

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08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.23
08/30/24	9000009421	TeachTown	General Supplies	\$549.24
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.46
08/30/24	9000009421	TeachTown	General Supplies	\$3,969.48
08/30/24	9000009422	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$1,050.00
08/30/24	9000009422	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$11,950.00
08/30/24	527835	Texas A&M University - San Antonio	BHS General Scholarship Fund	\$2,000.00
08/30/24	527836	Texas Association Of Student Councils	Dues Only Student Council	\$95.00
08/30/24	527837	Texas Comptroller of Public Accounts	Dues Only	\$100.00
08/30/24	527838	Texas Counseling Association	Dues Only	\$160.00
08/30/24	527838	Texas Counseling Association	Dues Only	\$180.00
08/30/24	527838	Texas Counseling Association	Dues Only	\$195.00
08/30/24	527841	The University of Texas at San Antonio	Prom - Contracted Services	\$500.00
08/30/24	527840	The University of Texas at San Antonio	Scholarships	\$750.00
08/30/24	527843	TSCA	Dues Only	\$195.00
08/30/24	527844	University Of The Incarnate Word	Prom - Facility Rental Contracted Services	\$3,960.00

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08/30/24	527845	Vasquez, David	Game Officials	\$145.00
08/30/24	527846	Veronica's Custom Gifts	Principal - General Supplies	\$10.00
08/30/24	527846	Veronica's Custom Gifts	Principal - General Supplies	\$90.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$0.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$4,864.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$16,568.00
08/30/24	9000009423	Vivacity Tech PBC	Technology - Bond Interest Earnings	\$45,600.00
08/30/24	527847	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$13,703.86
08/30/24	527848	W W Tire Co.	Tires	\$25.00
08/30/24	527848	W W Tire Co.	Tires	\$704.00
08/30/24	9000009424	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$308,908.78
08/30/24	527849	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$503.83
08/30/24	527849	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$758.94
08/30/24	527849	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$864.49

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08/30/24	527850	Western Psychological Services	Testing Material	\$56.00
08/30/24	527850	Western Psychological Services	Testing Material	\$72.00
08/30/24	527850	Western Psychological Services	Testing Material	\$75.00
08/30/24	527850	Western Psychological Services	Testing Material	\$76.00
08/30/24	527850	Western Psychological Services	Testing Material	\$80.00
08/30/24	527850	Western Psychological Services	Testing Material	\$80.00
08/30/24	527850	Western Psychological Services	Testing Material	\$80.00
08/30/24	527850	Western Psychological Services	Testing Material	\$88.00
08/30/24	527850	Western Psychological Services	Testing Material	\$95.00
08/30/24	527850	Western Psychological Services	Testing Material	\$100.00
08/30/24	527850	Western Psychological Services	Testing Material	\$103.00
08/30/24	527850	Western Psychological Services	Testing Material	\$103.00
08/30/24	527850	Western Psychological Services	Testing Material	\$103.00
08/30/24	527850	Western Psychological Services	Testing Material	\$130.00
08/30/24	527850	Western Psychological Services	Testing Material	\$130.00
08/30/24	527850	Western Psychological Services	Testing Material	\$130.00
08/30/24	527850	Western Psychological Services	Testing Material	\$254.90

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08/30/24	527850	Western Psychological Services	Testing Material	\$322.00
08/30/24	527850	Western Psychological Services	Testing Material	\$380.00
08/30/24	527850	Western Psychological Services	Testing Material	\$460.00
08/30/24	527850	Western Psychological Services	Testing Material	\$760.00
08/30/24	527851	Whetzel, Meredith	Active Students Pre-Paid Accounts	\$26.40
08/30/24	527852	Zavala, Ria Angelica	Game Officials	\$140.00
08/30/24	9000009394	ESC Region 20	Education Service Center Svs	\$1,250.00
08/30/24	9000009394	ESC Region 20	Education Service Center Svs	\$1,250.00
08/30/24	9000009403	Houghton Mifflin Harcourt	Curriculum - Miscellaneous Contracted Svs	\$13,080.00
08/30/24	527833	Sonova USA Inc	General Supplies	\$21.99
08/30/24	527833	Sonova USA Inc	General Supplies	\$867.42
08/30/24	527839	Texas Scottish Rite Hospital for Children	General Supplies	\$1,700.00
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.38
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.41
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$294.42
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.30
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.30

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08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.30
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
08/30/24	527842	Tobii Dynavox Llc	General Supplies	\$612.31
			TOTAL	\$23,211,920.33