

September 2024 Expenditures

Check Date	Check Number	Name on Check	Account Description	Amount
09/05/24	406354	Boerne Health Club	24/7 Health Club	(\$750.82)
09/06/24	9000009426	A/C Technical Services Inc	BHS/BMSN/CHS HVAC Deferred Maint. Hard Cost	\$184,265.80
09/06/24	9000009427	Acme Safe & Lock Company	Supplies - Maintenance	\$5.50
09/06/24	9000009427	Acme Safe & Lock Company	Supplies - Maintenance	\$12.50
09/06/24	9000009427	Acme Safe & Lock Company	Supplies - Maintenance	\$945.00
09/06/24	9000009428	Alamo Architects, Inc	Classroom Additions Soft Cost	\$9,000.00
09/06/24	9000009429	Alert Services, Inc.	General Supplies	\$116.96
09/06/24	9000009429	Alert Services, Inc.	General Supplies	\$1,653.48
09/06/24	527853	Aloe Software Group LLC	General Supplies	\$7,091.50
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$146.80)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$51.99)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$3.60)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$3.08)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$3.08)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$3.08)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$2.00)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$1.20)
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	(\$0.12)
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$1.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$3.46
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$3.52
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.28
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.44
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.45
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$4.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$4.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$5.08

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$5.40
09/06/24	9000009430	Amazon.com Services, Inc.	Library - Reading material	\$5.58
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$5.79
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$5.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$5.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$5.98
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$5.98
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$6.24
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.35
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.38
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.88
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$6.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$6.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	Office Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$6.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.17
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$7.17
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.19
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.33
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.34
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.34
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.39
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.52
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.59
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.68
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.75

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09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$7.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.87
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$7.90
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$7.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$7.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$7.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.28
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$8.29
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.32
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$8.59
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$8.71
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$8.72
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.86
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$8.93
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.95
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$8.96
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$8.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$8.99
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$8.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.02
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.37
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.42
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.45
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.49

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.69
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$9.78
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$9.78
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.79
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$9.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.88
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$9.88
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$9.89
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$9.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$9.99
09/06/24	9000009430	Amazon.com Services, Inc.	Library - General Supplies	\$10.00

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.22
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.38
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$10.54
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.88
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$10.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.43
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.46
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.54
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.75
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$11.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.92
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$11.98
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$11.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$12.25
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.30
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.56
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.83
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.92
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.98
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$12.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$12.99

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09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	Miscellaneous Operating	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$12.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.00
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$13.19
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.29
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.48
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$13.48
09/06/24	9000009430	Amazon.com Services, Inc.	Miscellaneous Operating	\$13.63
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.67
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$13.75
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.76
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$13.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$14.02
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$14.02
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$14.02
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$14.13
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.36
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.50
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.53
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$14.68
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.80

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09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$14.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.90
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$14.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$14.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.18
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.39
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.66
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.98
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$15.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$15.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$15.99
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$15.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.01
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.23
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.59
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$16.85

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09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$16.87
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$16.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.02
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$17.22
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.72
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.75
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.75
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.81
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$17.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$18.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.06
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$18.30
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.36
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.38
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$18.49
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.95

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09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$18.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$18.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.04
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.21
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.64
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$20.15
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.38
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$21.99
09/06/24	9000009430	Amazon.com Services, Inc.	Office Supplies	\$22.21
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$22.77
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$22.79

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$22.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.00
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$23.04
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.90
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$23.91
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.97
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$23.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$23.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.42
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.50
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$24.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$24.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.34
09/06/24	9000009430	Amazon.com Services, Inc.	Band - Miscellaneous Operating	\$25.34
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.54
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.55
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.98

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09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$25.98
09/06/24	9000009430	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$25.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$25.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.08
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.40
09/06/24	9000009430	Amazon.com Services, Inc.	Band - Miscellaneous Operating	\$26.72
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.73
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$26.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.27
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.34
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.70
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.70
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.80
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$27.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.56
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.70
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.72
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.77
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.77
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.91
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$28.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$29.00

September 2024 Expenditures

09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$29.07
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$29.80
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$29.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$30.15
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$31.35
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$32.57
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$32.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$32.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$32.99
09/06/24	9000009430	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$32.99
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$33.03
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$33.06
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$33.12
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$33.18
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$33.80
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$33.82
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$33.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$34.45
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$34.80
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$34.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$35.25
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$35.38
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$35.68
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$35.71
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$35.89
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$36.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$36.39

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$36.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$36.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.36
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.70
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.80
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$37.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.20
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$38.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$39.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$39.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$40.47
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$40.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$42.09
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$42.69
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$42.88
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$42.99
09/06/24	9000009430	Amazon.com Services, Inc.	Nurse - General Supplies	\$42.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$43.25
09/06/24	9000009430	Amazon.com Services, Inc.	Office Supplies	\$43.30
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$43.98
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$44.54
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$45.98

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09/06/24	9000009430	Amazon.com Services, Inc.	Library - General Supplies	\$45.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$46.41
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$46.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$47.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$47.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$48.40
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$48.60
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.83
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$49.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$50.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$51.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$53.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$54.36
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - LOTE	\$54.39
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$54.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$55.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$55.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$55.92
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$55.99
09/06/24	9000009430	Amazon.com Services, Inc.	Office Supplies	\$56.76
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$56.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$57.24
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$57.80

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$57.99
09/06/24	9000009430	Amazon.com Services, Inc.	Athletics - General Supplies	\$58.82
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$59.32
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$59.32
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$59.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$59.99
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$59.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$59.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$60.00
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$60.52
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$61.18
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$61.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$61.48
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$63.08
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$63.08
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$63.73
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$63.98
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$64.81
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$64.84
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$64.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$64.95
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$66.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$66.02
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$66.59
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$67.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$67.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$68.38
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$68.61
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$68.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$69.78

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$69.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$69.99
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$71.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$71.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$72.24
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$72.67
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$72.67
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$73.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$73.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$73.96
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$73.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$74.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$75.60
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$75.87
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$75.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$76.02
09/06/24	9000009430	Amazon.com Services, Inc.	STEM - General Supplies	\$77.56
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$77.85
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$77.98
09/06/24	9000009430	Amazon.com Services, Inc.	Nurse - General Supplies	\$83.57
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$83.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$85.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$86.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$89.00
09/06/24	9000009430	Amazon.com Services, Inc.	Athletics - General Supplies	\$89.90
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$89.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$89.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$90.85
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$90.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$93.16
09/06/24	9000009430	Amazon.com Services, Inc.	Office Supplies	\$94.60
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$97.49

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09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$97.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$100.61
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$100.95
09/06/24	9000009430	Amazon.com Services, Inc.	Warehouse General Supplies	\$101.38
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$101.82
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$107.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$107.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$114.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$119.56
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$121.85
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$121.85
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$125.64
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$126.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$127.48
09/06/24	9000009430	Amazon.com Services, Inc.	Band - Miscellaneous Operating	\$129.27
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$134.91
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$137.79
09/06/24	9000009430	Amazon.com Services, Inc.	Principal - General Supplies	\$139.97
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$139.99
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$140.00
09/06/24	9000009430	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$142.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$145.80
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$145.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$146.80
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.50
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$149.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$154.90

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09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$169.16
09/06/24	9000009430	Amazon.com Services, Inc.	Supplies - Maintenance	\$188.00
09/06/24	9000009430	Amazon.com Services, Inc.	Supplies - Maintenance	\$188.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$188.97
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$194.04
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - T&L	\$199.98
09/06/24	9000009430	Amazon.com Services, Inc.	Parking & Security - General Supplies	\$214.75
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$215.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$229.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$233.98
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$234.76
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$239.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$251.90
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$327.06
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$377.94
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$454.29
09/06/24	9000009430	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$457.00
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$509.83
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$565.11
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies - Technology	\$575.79
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$601.50
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$629.00
09/06/24	9000009430	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$698.65
09/06/24	9000009430	Amazon.com Services, Inc.	BAND UNIFORMS	\$699.45
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$1,183.04
09/06/24	9000009431	Anderson, Leslie Michelle	Dyslexia Teacher Travel	\$100.50
09/06/24	9000009432	Apple Computer, Inc	General Supplies	\$18.00
09/06/24	9000009432	Apple Computer, Inc	General Supplies	\$987.00
09/06/24	9000009433	Assessment Intervention Management	Professional Services	\$2,962.50
09/06/24	9000009433	Assessment Intervention Management	Professional Services	\$6,162.50

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09/06/24	9000009470	Avalon Motor Coaches LLC	Travel & Subsistence-Students	\$4,356.00
09/06/24	9000009470	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$7,700.00
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.00
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$41.04
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.64
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$57.76
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.88
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40

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09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$69.92
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.48
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$79.04
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.60
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.64
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.64
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$86.64
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$89.68
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
09/06/24	527855	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$95.76
09/06/24	527856	Benchmark Education Company	VWES Startup Funds - T&L	\$298.00
09/06/24	527856	Benchmark Education Company	VWES Startup Funds - T&L	\$2,980.00
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$5.25
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$12.90
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$16.32
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$20.98
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$41.97
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$56.05
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$74.30
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$83.59
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$91.62
09/06/24	9000009434	Boerne Auto Truck Supply, Inc.	Parts	\$101.24
09/06/24	9000009435	Bowers, Marie Dodd	Travel & Subsistence-Employees	\$128.10
09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$2,250.00
09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$2,250.00
09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$2,400.00

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09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$2,400.00
09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$4,400.00
09/06/24	9000009436	Bridging Academics with School Evaluations	Professional Services	\$5,375.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$12.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$20.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$24.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$40.50
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$42.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$47.50
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$51.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$54.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$56.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$79.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$108.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$138.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$150.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$156.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$176.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$200.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$200.04
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$240.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$245.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$272.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$312.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$335.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$360.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$368.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$410.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$510.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$520.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$540.00

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09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$590.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$710.00
09/06/24	9000009437	BSN Sports, Inc.	VWES Startup Funds - Athletics	\$1,890.00
09/06/24	527857	Cardenas, Richard	Game Officials	\$140.00
09/06/24	9000009438	Carlisle Air Automotive	Parts	\$23.65
09/06/24	9000009438	Carlisle Air Automotive	Parts	\$117.87
09/06/24	9000009438	Carlisle Air Automotive	Parts	\$337.26
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$5.46
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$6.93
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$8.79
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$11.87
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$13.68
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$21.47
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$31.08
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$37.04
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$37.60
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$86.64
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$90.36
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$90.36
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$90.36
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$339.60
09/06/24	9000009439	Carolina Biological Supply Co.	General Supplies	\$764.40
09/06/24	527858	Castillo, Thomas	Game Officials	\$140.00
09/06/24	527859	CDW Government	General Supplies	\$78.96
09/06/24	527859	CDW Government	General Supplies	\$115.43
09/06/24	9000009440	Cengage Learning	IMA Instructional Materials	\$1,674.25
09/06/24	9000009440	Cengage Learning	IMA Instructional Materials	\$33,485.00
09/06/24	9000009441	Chalks Truck Parts	Parts	\$1,296.25
09/06/24	9000009441	Chalks Truck Parts	Parts	\$1,855.00
09/06/24	9000009442	Charest, Tamara L	Miscellaneous	\$367.50
09/06/24	9000009443	Chavez, David Oscar, Jr	Misc Contracted Svs	\$110.00
09/06/24	9000009443	Chavez, David Oscar, Jr	Professional Services	\$315.00
09/06/24	9000009444	Chef Works Inc	General Supplies	\$75.95
09/06/24	9000009444	Chef Works Inc	General Supplies	\$119.50

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09/06/24	9000009444	Chef Works Inc	General Supplies	\$239.00
09/06/24	9000009444	Chef Works Inc	General Supplies	\$478.00
09/06/24	9000009444	Chef Works Inc	General Supplies	\$597.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$57.98
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$99.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$119.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$119.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$119.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$149.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$149.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$149.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$149.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$199.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$239.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50

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09/06/24	9000009445	Chromebookparts.com	General Supplies	\$269.50
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$299.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$323.40
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$323.40
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$347.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$376.87
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$404.25
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$404.25
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$404.25
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$599.90
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$719.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$899.85
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$1,019.88
09/06/24	9000009445	Chromebookparts.com	General Supplies	\$1,274.85
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03

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09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$43.03
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$105.06
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$105.06
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$141.68
09/06/24	9000009446	Cintas Corporation	Miscellaneous Contracted Svs	\$147.03
09/06/24	527860	Cintas Corporation	Supplies - Maintenance	\$188.05
09/06/24	527861	City Of Boerne	Rentals - Operating	\$8,112.62
09/06/24	527861	City Of Boerne	Rentals - Operating	\$8,112.63
09/06/24	527862	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$50.00
09/06/24	527862	Clampitt Paper Company of San Antonio	Inventory - Warehouse	\$3,500.00
09/06/24	527863	ControlScan Inc.	Contracted Maintenance	\$74.00
09/06/24	9000009447	Cook, Ryan	Professional Services	\$233.75
09/06/24	9000009448	Cubie.Co	VWES Startup Funds - Safety & Security	\$256.90
09/06/24	9000009449	CuStumm Design & Tees LLC	Band - Ex. Curr General Supplies	\$833.00
09/06/24	9000009450	Demco, Inc.	General Supplies	\$10.95
09/06/24	9000009450	Demco, Inc.	General Supplies	\$14.43
09/06/24	9000009450	Demco, Inc.	General Supplies	\$14.43
09/06/24	9000009450	Demco, Inc.	General Supplies	\$21.41
09/06/24	9000009450	Demco, Inc.	General Supplies	\$74.11
09/06/24	9000009450	Demco, Inc.	Library - General Supplies	\$89.99
09/06/24	9000009450	Demco, Inc.	Library - General Supplies	\$94.35
09/06/24	9000009450	Demco, Inc.	Library - General Supplies	\$531.76
09/06/24	527864	Doggett Freightliner Of S. TX	Parts	\$387.48
09/06/24	527864	Doggett Freightliner Of S. TX	Parts	\$486.20
09/06/24	9000009451	EAI Education	General Supplies	\$142.50
09/06/24	9000009452	Elite Learning Solutions LLC	Professional Services	\$1,141.25
09/06/24	9000009453	Empire Roofing Companies, Inc	Contracted Maintenance	\$722.00
09/06/24	9000009453	Empire Roofing Companies, Inc	Contracted Maintenance	\$750.00
09/06/24	9000009453	Empire Roofing Companies, Inc	Contracted Maintenance	\$1,098.00
09/06/24	527865	Ewell Educational Service, Inc.	General Supplies	\$390.00

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09/06/24	9000009455	Firefly Professional Service Providers LLC	Professional Services	\$3,936.00
09/06/24	9000009455	Firefly Professional Service Providers LLC	Professional Services	\$5,504.00
09/06/24	9000009455	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
09/06/24	527866	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$0.50
09/06/24	527866	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$9,011.50
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	9000009456	Follett School Solutions LLC (SOFTWARE)	General Supplies	\$1,010.86
09/06/24	527867	Fredericksburg I.s.d.	Athletic-4A Dues	\$2,888.43
09/06/24	9000009457	Fuentes, Rogelio	Professional Services	\$275.00

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09/06/24	9000009458	Garza Architects	Classroom Additions Soft Cost	\$7,844.90
09/06/24	9000009459	Gateway Printing & Office Supply, Inc.	General Supplies	\$107.21
09/06/24	9000009459	Gateway Printing & Office Supply, Inc.	General Supplies	\$143.65
09/06/24	9000009459	Gateway Printing & Office Supply, Inc.	General Supplies	\$493.11
09/06/24	9000009460	Gomez, Eric	Professional Services	\$233.75
09/06/24	9000009461	GVTC	GVTC INTERNET SERVICES	\$242.52
09/06/24	9000009461	GVTC	GVTC INTERNET SERVICES	\$259.69
09/06/24	9000009462	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$35.00
09/06/24	9000009462	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$694.86
09/06/24	527868	Hilliard, Ronald	Game Officials	\$140.00
09/06/24	9000009463	Hillyard, Inc.	CHS Supplies - Custodial	\$7.41
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$134.48
09/06/24	9000009463	Hillyard, Inc.	Supplies - Custodial	\$174.66
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$213.00
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$252.92
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$445.66
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$465.92
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$465.92
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$494.38
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$505.84
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$884.41
09/06/24	9000009463	Hillyard, Inc.	Supplies - Custodial	\$916.41
09/06/24	9000009463	Hillyard, Inc.	Non-Food Cost	\$947.67
09/06/24	9000009463	Hillyard, Inc.	Supplies - Custodial	\$1,361.37
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	(\$491.30)
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$4.97
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$12.97
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$13.03
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$14.94

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09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$15.69
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$17.87
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$19.45
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$19.98
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$21.38
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$26.95
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$35.88
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$38.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$38.38
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$39.94
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$41.96
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$42.96
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$44.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$45.90
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$49.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$53.66
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$53.99
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$56.23
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$56.79
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$57.40
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$58.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$63.92
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$64.63
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$69.72
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$71.82
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$73.59
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$81.82
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$86.69
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$87.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$87.76
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$89.60
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$91.08
09/06/24	9000009464	Home Depot Credit Services	General Supplies	\$110.61
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$117.63

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09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$120.99
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$123.37
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$125.03
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$125.88
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$128.76
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$129.33
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$130.76
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$134.24
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$139.42
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$144.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$150.61
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$155.82
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$158.89
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$159.94
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$178.14
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$187.16
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$202.10
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$204.59
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$227.64
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$246.71
09/06/24	9000009464	Home Depot Credit Services	Supplies - Custodial	\$257.51
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$267.90
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$268.81
09/06/24	9000009464	Home Depot Credit Services	Supplies - Custodial	\$281.06
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$338.23
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$404.87
09/06/24	9000009464	Home Depot Credit Services	Miscellaneous Operating Costs	\$418.32
09/06/24	9000009464	Home Depot Credit Services	General Supplies	\$428.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$428.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$491.30
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$491.30
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$538.00
09/06/24	9000009464	Home Depot Credit Services	Supplies - Maintenance	\$959.21
09/06/24	9000009464	Home Depot Credit Services	Supplies - Custodial	\$1,075.54

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09/06/24	9000009464	Home Depot Credit Services	Supplies - Custodial	\$1,544.44
09/06/24	9000009464	Home Depot Credit Services	Supplies - Custodial	\$2,606.31
09/06/24	527869	Home Depot Pro	VWES Startup Funds - Special Programs	\$29.00
09/06/24	527869	Home Depot Pro	VWES Startup Funds - Special Programs	\$378.00
09/06/24	527869	Home Depot Pro	VWES Startup Funds - Special Programs	\$1,148.00
09/06/24	527869	Home Depot Pro	VWES Startup Funds - Special Programs	\$1,248.00
09/06/24	406356	Indiana Wesleyan University	Elevate Intern Program	\$2,808.00
09/06/24	9000009465	Industrial Communications	Parking & Security- General Supplies	\$3,307.50
09/06/24	9000009466	Insco Distributing, Inc.	Supplies - Maintenance	\$899.04
09/06/24	9000009467	Interstate All Battery Center	Supplies - Maintenance	\$357.00
09/06/24	527870	IntraSuelo	Parking Expansion Soft Cost	\$710.00
09/06/24	9000009468	J.W. Pepper & Sons, Inc	General Supplies	\$30.99
09/06/24	9000009469	Keefner, Peri Lyn Copeland	Game Officials	\$155.00
09/06/24	527871	Kim Paper	VWES Startup Funds - Maintenance & Oper.	\$160.46
09/06/24	9000009471	Kyrish Truck Centers of SA	Parts	\$6.33
09/06/24	9000009472	LCS Facility Services of Texas Inc	Contracted Services	\$12,959.32
09/06/24	9000009472	LCS Facility Services of Texas Inc	Contracted Services	\$16,658.07
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00

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09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$7.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009473	Lesters Automotive Center, Inc	Miscellaneous Operating Costs	\$40.00
09/06/24	9000009474	Literacy Resources, LLC	General Supplies	\$28.48
09/06/24	9000009474	Literacy Resources, LLC	General Supplies	\$356.00
09/06/24	527872	Medina Valley H.S.	Travel & Subsistence-Students	\$400.00
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Professional Services	\$926.00
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Traffic Control at ALC & New Ops Center	\$1,299.44
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$2,535.52
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Classroom Additions Soft Cost	\$2,535.53
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$9,843.75
09/06/24	9000009475	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$14,132.50
09/06/24	9000009475	Moy Tarin Ramirez Engineers	Courtyard Upgrades Soft Cost	\$14,891.25
09/06/24	9000009476	Multivista	ES 08 Soft Cost	\$734.00
09/06/24	9000009477	Nagel, Gary	Game Officials	\$140.00
09/06/24	9000009478	OK Tours LLC	Travel & Subsistence-Studen	\$3,922.00
09/06/24	527873	Paschal High School	Travel & Subsistence-Studen	\$575.00
09/06/24	9000009479	Pfluger Associated, L.P.	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$3,481.80
09/06/24	9000009479	Pfluger Associated, L.P.	ES 08 Soft Cost	\$6,412.87
09/06/24	9000009479	Pfluger Associated, L.P.	ES 08 Soft Cost	\$21,129.99
09/06/24	9000009480	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$51.39

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09/06/24	9000009480	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$68.82
09/06/24	9000009480	Pico Propane & Fuels	Vehicles - Fuels & Supplies	\$69.70
09/06/24	9000009481	Powerschool Groups, LLC	General Supplies	\$20,218.29
09/06/24	9000009483	Raba Kistner, Inc.	ES 08 Soft Cost	\$1,653.30
09/06/24	527874	Raptor Technologies LLC	Parking & Security - General Supplies	\$185.00
09/06/24	9000009484	Ratcliff, Jennifer Ann	Travel & Subsistence-Employees	\$286.88
09/06/24	9000009485	Reston Express Distributing	General Supplies	\$204.00
09/06/24	9000009486	Rexel USA Inc	Supplies - Maintenance	\$72.45
09/06/24	9000009487	Rhee, Ronald	Professional Services	\$247.50
09/06/24	9000009488	Roberson, Dawn	Game Officials	\$155.00
09/06/24	9000009489	Salinas Gutierrez, Estefania	Dyslexia Teacher Travel	\$107.54
09/06/24	9000009490	Santiago, John A	Game Officials	\$155.00
09/06/24	9000009491	Santillan, Dollie	Travel & Subsistence-Employ	\$59.83
09/06/24	9000009492	Sherwin Williams	Supplies - Maintenance	\$14.93
09/06/24	9000009493	Smith, Austin Joseph	Travel & Subsistence-Employee	\$89.65
09/06/24	527875	Smith, Cynthia	Active Students Pre-Paid Accounts	\$4.50
09/06/24	527876	Smith, Emmett, Jr	Game Officials	\$155.00
09/06/24	9000009494	Sparkman, Kerri Marie	AVID TRAINING	\$8.00
09/06/24	9000009494	Sparkman, Kerri Marie	AVID TRAINING	\$30.00
09/06/24	9000009494	Sparkman, Kerri Marie	AVID TRAINING	\$35.58
09/06/24	9000009494	Sparkman, Kerri Marie	AVID TRAINING	\$139.90
09/06/24	9000009494	Sparkman, Kerri Marie	AVID TRAINING	\$146.13
09/06/24	9000009495	Speech Pathways Therapy Center LLC	Professional Services	\$10,815.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$600.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$615.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$922.50

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09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$1,330.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$1,915.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$1,995.00
09/06/24	527877	Stripe Right	Parking & Security - Contract Services	\$2,872.50
09/06/24	9000009496	Suddath Workplace Solutions	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$903.96
09/06/24	9000009497	TASA	Dues Only	\$465.00
09/06/24	9000009498	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,280.08
09/06/24	527878	TASB, Inc.	School Health and Safety Cooperative	\$74.50
09/06/24	527878	TASB, Inc.	Dues Only - Superintendent	\$1,700.00
09/06/24	527878	TASB, Inc.	Dues Only - Superintendent	\$2,200.00
09/06/24	527878	TASB, Inc.	Dues Only - Superintendent	\$2,500.00
09/06/24	9000009499	Techland Houston	Theatre - General Supplies	\$1,750.00
09/06/24	9000009500	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$190,918.25
09/06/24	527879	TEPSA	Dues Only	\$376.00
09/06/24	9000009501	Terracon Consultants, Inc.	Classroom Additions Soft Cost	\$555.00
09/06/24	9000009501	Terracon Consultants, Inc.	Aquatics Learning Center Soft Cost	\$4,515.00
09/06/24	9000009502	Texas Shipping Container LLC	Talent Show-Ex.Curr. General Supplies	\$1,775.00
09/06/24	9000009502	Texas Shipping Container LLC	FCA - General Supplies	\$1,775.00
09/06/24	527880	Texas Tennis Coaches Association	Dues Only	\$340.00
09/06/24	527882	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$198.00
09/06/24	527881	TMEA Region 29 Band Division	Travel & Subsistence-Studen	\$558.00
09/06/24	527883	Tractor Supply Company	Supplies - Maintenance	\$31.98
09/06/24	527883	Tractor Supply Company	Supplies - Maintenance	\$92.97
09/06/24	527883	Tractor Supply Company	Supplies - Maintenance	\$237.93

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09/06/24	527883	Tractor Supply Company	Supplies - Maintenance	\$259.98
09/06/24	527883	Tractor Supply Company	Supplies - Maintenance	\$526.91
09/06/24	9000009503	ValidateME!	Misc. Contracted Svs	\$850.00
09/06/24	527884	Vertical School Partners, L.P.	Contracted Maintenance	\$2,775.00
09/06/24	9000009504	Vivacity Tech PBC	General Supplies Prop 2	\$3,180.00
09/06/24	9000009504	Vivacity Tech PBC	General Supplies Prop 2	\$17,900.00
09/06/24	9000009505	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$2,312.50
09/06/24	9000009505	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$2,520.00
09/06/24	9000009505	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$3,052.50
09/06/24	9000009505	Vivroux Toy & Sporting Goods	P.E. - General Supplies	\$3,093.75
09/06/24	9000009506	Waste Management Of Texas, Inc	Garbage	\$13,961.78
09/06/24	9000009507	Weaver and Tidwell LLP	Audit Services	\$10,000.00
09/06/24	9000009508	Wholesale Electric Supply Co Inc	Supplies - Maintenance	\$994.09
09/06/24	9000009509	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$8.00
09/06/24	9000009509	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$13.00
09/06/24	9000009509	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$15.00
09/06/24	9000009509	Willis, Heather Christine	CTE - Travel & Subsistence-Employees	\$78.52
09/06/24	9000009510	Zinda, Stephanie Anne	Travel & Subsistence-Employees	\$6.70
09/06/24	9000009454	ESC Region 20	NonEd Revenue	\$6,561.86
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$119.99
09/06/24	9000009430	Amazon.com Services, Inc.	General Supplies	\$358.08
09/06/24	527854	Behavior Keys	Miscellaneous Contracted Svs	\$213.00
09/06/24	527854	Behavior Keys	Miscellaneous Contracted Svs	\$683.50
09/06/24	9000009436	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,200.00
09/06/24	9000009436	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,700.00

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09/06/24	9000009482	Pro-Ed Inc.	Testing Material	\$76.50
09/06/24	9000009482	Pro-Ed Inc.	Testing Material	\$150.00
09/06/24	9000009482	Pro-Ed Inc.	Testing Material	\$159.00
09/06/24	9000009482	Pro-Ed Inc.	Testing Material	\$456.00
09/06/24	527885	Western Psychological Services	Testing Material	\$40.80
09/06/24	527885	Western Psychological Services	Testing Material	\$408.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	(\$1,007.04)
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	(\$535.00)
09/09/24	8000000695	Teacher Retirement System	244 L 00 2155 03 000 0 00 000	\$2.60
09/09/24	8000000695	Teacher Retirement System	244 L 00 2155 08 000 0 00 000	\$3.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$14.57
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$15.65
09/09/24	8000000695	Teacher Retirement System	244 L 00 2155 01 000 0 00 000	\$17.19
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$20.66
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$22.14
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$51.30
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$55.49
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$59.19
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$84.35
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$96.15
09/09/24	8000000695	Teacher Retirement System	472 L 00 2155 04 000 0 00 000	\$148.50
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$165.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$187.80
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$192.77
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$195.15
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$238.50
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$244.94
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$344.33
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$366.26
09/09/24	8000000695	Teacher Retirement System	622 L 00 2155 02 000 0 00 000	\$446.35
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$454.53
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$462.06
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$598.38
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$651.07

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09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$812.31
09/09/24	8000000695	Teacher Retirement System	282 L 00 2155 03 000 0 00 000	\$834.77
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$883.50
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,070.00
09/09/24	8000000695	Teacher Retirement System	282 L 00 2155 08 000 0 00 000	\$1,105.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,148.10
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,259.94
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,338.29
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,529.11
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$1,799.97
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$2,104.47
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$2,938.20
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$3,049.62
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$3,190.06
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$4,400.66
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$4,424.63
09/09/24	8000000695	Teacher Retirement System	282 L 00 2155 01 000 0 00 000	\$5,509.46
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$6,223.94
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$7,577.43
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$11,669.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$11,987.20
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$40,097.85
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$46,266.85
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$72,087.84
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$75,388.00
09/09/24	8000000695	Teacher Retirement System	Teacher Retirement System	\$508,931.28
09/10/24	9000107671	Boerne Health Club	24/7 Health Club	\$750.82
09/12/24	8000000703	Teacher Retirement System	Teacher Retirement System	\$1.87
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$6.00
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$6.00
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$6.00
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$6.00
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$7.50
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$7.50

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09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$8.50
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$12.00
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$16.20
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$16.20
09/13/24	527886	Abecedarian ABC, LLC	General Supplies	\$27.00
09/13/24	9000009511	Acme Safe & Lock Company	Supplies - Maintenance	\$5.50
09/13/24	9000009511	Acme Safe & Lock Company	Supplies - Maintenance	\$12.50
09/13/24	9000009511	Acme Safe & Lock Company	Supplies - Maintenance	\$630.00
09/13/24	527887	Alamo Heights ISD	Travel & Subsistence-Studen	\$140.00
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	(\$49.99)
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	(\$9.99)
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	(\$2.35)
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	(\$1.80)
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$1.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$2.04
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$3.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$4.46
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$5.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$5.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$5.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.39
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.53
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.59
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$6.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$7.59
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$7.78
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$7.79
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$7.84
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$7.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$7.99

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.49
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$8.54
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$8.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.08
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.47
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.69
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.74
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.89
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$9.96
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$9.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$10.07
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$10.33
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$10.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$11.07
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$11.09
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$11.18
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$11.79
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$11.89
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.94
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$11.94
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.25
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.29
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.49

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.59
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.72
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$12.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$12.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.03
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.49
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$13.58
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.89
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.97
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$13.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.24
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.29
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.29
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.53
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.97
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$14.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$15.08
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies - Math	\$15.46
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$15.84
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$15.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$16.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$17.10
09/13/24	9000009512	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$17.10
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$17.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$17.67
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$17.73
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$17.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$18.28

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$18.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$19.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$19.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$19.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$19.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$20.24
09/13/24	9000009512	Amazon.com Services, Inc.	Nurse - General Supplies	\$20.87
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$21.79
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$21.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$22.43
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$22.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$23.18
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$23.34
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$23.70
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$23.85
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$23.88
09/13/24	9000009512	Amazon.com Services, Inc.	Principal - Food for Staff Meetings	\$23.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$23.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$24.72
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$24.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$25.36
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$25.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$26.96
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$27.87
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$27.87
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$27.90
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$28.48
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.12

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09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.12
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$29.31
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$29.37
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$29.68
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$29.79
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$29.97
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$29.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$30.68
09/13/24	9000009512	Amazon.com Services, Inc.	Principal-Misc. Expenses including Food	\$30.84
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$30.93
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$31.22
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$31.89
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$31.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$32.57
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$32.91
09/13/24	9000009512	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$32.97

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$33.00
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$33.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$33.88
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$34.14
09/13/24	9000009512	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$34.17
09/13/24	9000009512	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$34.20
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$34.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$34.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$34.98
09/13/24	9000009512	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$35.97
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$36.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$36.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$38.17
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$39.79
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$40.98
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$41.78
09/13/24	9000009512	Amazon.com Services, Inc.	Miscellaneous Operating	\$42.39
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$42.48
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$44.89
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$46.90
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$47.94
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$47.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$48.56
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$49.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$49.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$49.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$55.80
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$55.80
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$58.92
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$59.00
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$59.94

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$60.12
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$61.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$61.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$61.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$61.80
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$61.95
09/13/24	9000009512	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$62.04
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$63.56
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$66.29
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$68.61
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$68.61
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$68.61
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$72.58
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$72.90
09/13/24	9000009512	Amazon.com Services, Inc.	Social Studies-Ex.Curr. General Supplies	\$73.95
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$76.24
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$78.23
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$78.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$80.49
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$82.27
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$89.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$95.96
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$98.10
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$99.90
09/13/24	9000009512	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$125.99
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$127.56
09/13/24	9000009512	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$129.86
09/13/24	9000009512	Amazon.com Services, Inc.	VWES Startup Funds - Safety & Security	\$129.86
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$129.90

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09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$149.99
09/13/24	9000009512	Amazon.com Services, Inc.	P.E. - Ex. Curr. General Supplies	\$169.69
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$228.90
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$249.10
09/13/24	9000009512	Amazon.com Services, Inc.	General Supplies	\$339.98
09/13/24	9000009513	Amped Up Learning	General Supplies - Social Studies	\$15.00
09/13/24	9000009513	Amped Up Learning	General Supplies - Social Studies	\$66.33
09/13/24	527888	Anderson, Sean	Game Officials	\$155.00
09/13/24	9000009514	Apple Computer, Inc	Software < 5000	\$24.00
09/13/24	9000009514	Apple Computer, Inc	Software < 5000	\$2,798.00
09/13/24	527889	AT&T Mobility	Telephone Cell Phone	\$467.13
09/13/24	527890	A-Tex Restaurant Supply Inc	General Supplies	\$12,060.42
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$53.14
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$260.00
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$315.00
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$504.00
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$685.00
09/13/24	9000009515	Athletic Supply, Inc. dba Game One	General Supplies	\$966.00
09/13/24	527891	Bandera Electric Cooperative	Electricity	\$39.07
09/13/24	527892	Bandera Electric Cooperative	Electricity	\$32,274.63
09/13/24	9000009516	Beckwith Electronic Engineering Company	General Supplies	\$348.00
09/13/24	9000009516	Beckwith Electronic Engineering Company	General Supplies	\$1,750.00
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$31.92

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09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$38.00
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.52
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$42.56
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.12
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.08
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.08
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$45.60
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.64
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.68
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.20
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.28
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.28
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.80
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$60.80
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.32
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.84
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$65.36
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$68.40
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.44
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.44
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.48

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09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$76.00
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$77.52
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.12
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$88.16
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$92.72
09/13/24	527893	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$103.36
09/13/24	527894	Berenji, Mani	Professional Services	\$150.00
09/13/24	527894	Berenji, Mani	Professional Services	\$150.00
09/13/24	527894	Berenji, Mani	EMS Professional Services	\$200.00
09/13/24	527895	Bio-Rad Laboratories, Inc.	General Supplies	\$51.05
09/13/24	527895	Bio-Rad Laboratories, Inc.	General Supplies	\$343.92
09/13/24	9000009517	Bippert, Monte	Game Officials	\$170.00
09/13/24	9000009518	Boerne Auto Truck Supply, Inc.	Supplies - Maintenance	\$5.85
09/13/24	9000009518	Boerne Auto Truck Supply, Inc.	Parts	\$172.25
09/13/24	527896	Boerne Office Supply	Principal - General Supplies	\$149.97
09/13/24	527896	Boerne Office Supply	General Supplies	\$399.98
09/13/24	527896	Boerne Office Supply	General Supplies	\$399.98
09/13/24	527896	Boerne Office Supply	General Supplies	\$399.98
09/13/24	527896	Boerne Office Supply	General Supplies	\$599.96
09/13/24	9000009519	Boerne Star	Required Newspaper Publications	\$100.00
09/13/24	9000009519	Boerne Star	Miscellaneous Operating Costs	\$125.00
09/13/24	9000009520	Brady's Auto Repair	Contracted Maintenance	\$138.14
09/13/24	9000009520	Brady's Auto Repair	Miscellaneous Contracted Svs	\$6,638.16
09/13/24	9000009521	Breu, Joseph W.	Game Officials	\$180.00
09/13/24	9000009522	Bridging Academics with School Evaluations	Professional Services	\$2,100.00
09/13/24	9000009522	Bridging Academics with School Evaluations	Professional Services	\$3,100.00
09/13/24	9000009523	BSN Sports, Inc.	Athletics - General Supplies	\$265.00
09/13/24	9000009523	BSN Sports, Inc.	Athletics - General Supplies	\$1,585.00
09/13/24	527897	Byers, Douglas	Game Officials	\$50.00
09/13/24	9000009524	CareerSafe LLC	General Supplies	\$2,240.00

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09/13/24	9000009525	Carr, Susan Kathleen	Misc Oper - Bilingual	\$196.87
09/13/24	527898	CDW Government	General Supplies	(\$78.96)
09/13/24	527898	CDW Government	General Supplies	\$88.11
09/13/24	527898	CDW Government	General Supplies	\$290.24
09/13/24	527898	CDW Government	General Supplies	\$1,492.00
09/13/24	527898	CDW Government	General Supplies	\$13,195.00
09/13/24	9000009526	Chavez, David Oscar, Jr	Professional Services	\$315.00
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$22.74
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$118.70
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$144.95
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$272.88
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$341.10
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$414.80
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$432.06
09/13/24	9000009527	Chef Works Inc	Culinary Arts - General Supplies	\$795.90
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$0.00
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$99.95
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$269.50
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$269.50
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$269.50
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$269.50
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$269.50
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$299.95
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$323.40
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$323.40
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$404.85
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$404.85
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$749.94
09/13/24	9000009528	Chromebookparts.com	General Supplies	\$1,649.70
09/13/24	527899	Cintas Corporation	Miscellaneous Contracted Svs	\$100.51
09/13/24	9000009529	Cintas Corporation	Uniform Service	\$100.51
09/13/24	9000009529	Cintas Corporation	Uniform Service	\$147.13
09/13/24	527899	Cintas Corporation	Miscellaneous Contracted Svs	\$201.63
09/13/24	9000009530	City Electric Supply Company	Supplies - Maintenance	\$875.00

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09/13/24	9000009530	City Electric Supply Company	Supplies - Maintenance	\$2,653.30
09/13/24	9000009531	City Of Boerne Utilities	Natural Gas	\$277.11
09/13/24	9000009531	City Of Boerne Utilities	Water	\$935.60
09/13/24	9000009531	City Of Boerne Utilities	Water	\$1,928.20
09/13/24	9000009531	City Of Boerne Utilities	Sewer	\$2,912.67
09/13/24	9000009531	City Of Boerne Utilities	Natural Gas	\$3,162.99
09/13/24	9000009531	City Of Boerne Utilities	Water	\$7,330.88
09/13/24	9000009531	City Of Boerne Utilities	Water	\$9,000.78
09/13/24	9000009531	City Of Boerne Utilities	Sewer	\$9,676.07
09/13/24	9000009531	City Of Boerne Utilities	Electricity	\$35,594.92
09/13/24	9000009531	City Of Boerne Utilities	Electricity	\$46,885.69
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
09/13/24	527900	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
09/13/24	9000009532	Concord Theatricals Corp	General Supplies	\$875.00
09/13/24	527901	Constantine, Brady	Professional Services	\$150.00
09/13/24	527901	Constantine, Brady	Professional Services	\$150.00
09/13/24	9000009533	Cook, Ryan	Professional Services	\$233.75
09/13/24	9000009533	Cook, Ryan	Professional Services	\$288.75
09/13/24	9000009534	CPS Energy	Electricity	\$463.63
09/13/24	9000009534	CPS Energy	Electricity	\$8,412.79
09/13/24	9000009534	CPS Energy	Electricity	\$14,238.87
09/13/24	527902	CTWP	COPIER LEASE	\$86.52
09/13/24	527902	CTWP	COPIER LEASE	\$86.52
09/13/24	527902	CTWP	COPIER LEASE	\$105.79

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09/13/24	527902	CTWP	COPIER LEASE	\$105.79
09/13/24	527902	CTWP	COPIER LEASE	\$125.22
09/13/24	527902	CTWP	COPIER LEASE	\$173.04
09/13/24	527902	CTWP	COPIER LEASE	\$173.04
09/13/24	527902	CTWP	COPIER LEASE	\$209.96
09/13/24	527902	CTWP	COPIER LEASE	\$259.56
09/13/24	527902	CTWP	COPIER LEASE	\$278.83
09/13/24	527902	CTWP	COPIER LEASE	\$631.49
09/13/24	527902	CTWP	COPIER LEASE	\$773.51
09/13/24	527902	CTWP	COPIER LEASE	\$1,657.92
09/13/24	527902	CTWP	COPIER LEASE	\$6,537.42
09/13/24	527902	CTWP	General Supplies	\$12,626.56
09/13/24	9000009535	Cubie.Co	General Supplies	\$179.70
09/13/24	9000009535	Cubie.Co	General Supplies	\$345.95
09/13/24	9000009536	CuStumm Design & Tees LLC	General Supplies	\$29.25
09/13/24	9000009536	CuStumm Design & Tees LLC	Principal - General Supplies	\$108.00
09/13/24	9000009536	CuStumm Design & Tees LLC	Band - Ex, Curr. General Supplies	\$135.00
09/13/24	9000009536	CuStumm Design & Tees LLC	Band - Ex, Curr. General Supplies	\$220.00
09/13/24	9000009536	CuStumm Design & Tees LLC	General Supplies	\$789.75
09/13/24	9000009536	CuStumm Design & Tees LLC	Band - Ex, Curr. General Supplies	\$862.50
09/13/24	9000009536	CuStumm Design & Tees LLC	Band - Ex, Curr. General Supplies	\$1,500.00
09/13/24	8000000252	D.L. Bandy Constructors, Inc.	Classroom Additions Hard Cost	\$1,006,080.40
09/13/24	9000009537	Davis, Richard	Game Officials	\$170.00
09/13/24	9000009538	Demco, Inc.	General Supplies	\$9.77
09/13/24	9000009538	Demco, Inc.	General Supplies	\$9.77
09/13/24	9000009538	Demco, Inc.	General Supplies	\$9.77
09/13/24	9000009538	Demco, Inc.	General Supplies	\$50.14
09/13/24	527903	Dependable Insurance Agency	Fees Only	\$71.00
09/13/24	527903	Dependable Insurance Agency	Fees Only	\$71.00
09/13/24	527903	Dependable Insurance Agency	Fees Only	\$71.00

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09/13/24	9000009539	DeWall, Gina G	Travel & Subsistence-Employ	\$72.89
09/13/24	9000009539	DeWall, Gina G	Travel & Subsistence-Employ	\$72.90
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$70.50
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$105.00
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$190.43
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$191.81
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$298.04
09/13/24	527904	DeWINNE Equipment Co.	Contracted Maintenance	\$318.67
09/13/24	527904	DeWINNE Equipment Co.	General Supplies	\$959.98
09/13/24	527905	Duffee, Ryan Michael	Game Officials	\$170.00
09/13/24	9000009540	Elite Learning Solutions LLC	Professional Services	\$456.50
09/13/24	9000009541	ESC Region 20	ESC 20 Board Training	\$250.00
09/13/24	9000009541	ESC Region 20	Travel & Subsistence-Employee	\$500.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$6.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$19.16
09/13/24	9000009542	ESC Region 4	General Supplies	\$36.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$36.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$40.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$40.00
09/13/24	9000009542	ESC Region 4	General Supplies	\$800.00
09/13/24	9000009543	Espino, Joshua R	EMS Professional Services	\$150.00
09/13/24	527906	Esquivel, Gabriela	Professional Services	\$150.00
09/13/24	527906	Esquivel, Gabriela	EMS Professional Services	\$200.00
09/13/24	527907	Fair Oaks Ranch Utilities	Sewer	\$369.36
09/13/24	527907	Fair Oaks Ranch Utilities	Water	\$557.04
09/13/24	9000009544	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$25.00
09/13/24	9000009544	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$34.95
09/13/24	9000009544	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$40.12
09/13/24	9000009544	Fastsigns 16001 - Fastsigns San Antonio NW	General Supplies	\$256.78
09/13/24	527908	FEAST	Travel & Subsistence-Studen	\$480.00

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09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$1,512.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$2,320.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$3,280.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$3,840.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$3,936.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$3,992.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$4,928.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$4,928.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$5,504.00
09/13/24	9000009545	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
09/13/24	527909	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$6,387.49
09/13/24	9000009546	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$108.60
09/13/24	9000009548	Follett Content Solutions (BOOKS)	Reading Materials	\$1,284.70
09/13/24	9000009549	Fuentes, Rogelio	Professional Services	\$220.00
09/13/24	9000009549	Fuentes, Rogelio	Professional Services	\$275.00
09/13/24	527910	Galindo, Jeffrey	Game Officials	\$170.00
09/13/24	527911	Garay, Juan	Game Officials	\$155.00
09/13/24	527912	Garza, Xavier	Game Officials	\$180.00
09/13/24	9000009550	Gateway Printing & Office Supply, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$85.05
09/13/24	527913	Gilmore, Jay	Game Officials	\$50.00

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09/13/24	527914	Gingerella, Edward Erving, III	Game Officials	\$102.50
09/13/24	527915	Godina, Fidel L	Game Officials	\$102.50
09/13/24	527915	Godina, Fidel L	Game Officials	\$107.50
09/13/24	527916	Gold Star Foods Inc	Miscellaneous Contracted Svs	\$556.22
09/13/24	9000009551	Gomez, Eric	Professional Services	\$233.75
09/13/24	527917	Gonzalez, Ricardo	Game Officials	\$125.00
09/13/24	527918	Gopher Sport	General Supplies	\$241.53
09/13/24	527918	Gopher Sport	General Supplies	\$241.53
09/13/24	527919	Grainger	VWES Startup Funds - Maintenance & Oper.	\$25.00
09/13/24	527919	Grainger	VWES Startup Funds - Maintenance & Oper.	\$353.28
09/13/24	527919	Grainger	VWES Startup Funds - Maintenance & Oper.	\$607.44
09/13/24	527919	Grainger	VWES Startup Funds - Maintenance & Oper.	\$906.30
09/13/24	527919	Grainger	VWES Startup Funds - Maintenance & Oper.	\$987.00
09/13/24	527920	Grey Forest Utilities	Natural Gas	\$1,395.32
09/13/24	9000009552	Gulf Coast Paper Co.	General Supplies	\$188.16
09/13/24	9000009552	Gulf Coast Paper Co.	General Supplies	\$188.16
09/13/24	9000009552	Gulf Coast Paper Co.	General Supplies	\$210.87
09/13/24	9000009552	Gulf Coast Paper Co.	General Supplies	\$210.88
09/13/24	527921	Hankins, Roger	Game Officials	\$95.00
09/13/24	9000009553	Heat Transfer Solutions Inc. (HTS)	Supplies - Maintenance	\$2,878.50
09/13/24	527922	Hill Country Overhead Door	Contracted Maintenance	\$265.00
09/13/24	527922	Hill Country Overhead Door	Contracted Maintenance	\$265.00
09/13/24	527922	Hill Country Overhead Door	Contracted Maintenance	\$265.00
09/13/24	527922	Hill Country Overhead Door	Contracted Maintenance	\$265.00
09/13/24	9000009554	Hillje Music Centers LLC	Contr Maint & Repair	\$50.00
09/13/24	9000009554	Hillje Music Centers LLC	Contr Maint & Repair	\$85.00
09/13/24	9000009554	Hillje Music Centers LLC	Contr Maint & Repair	\$95.00
09/13/24	9000009554	Hillje Music Centers LLC	Contr Maint & Repair	\$115.00

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09/13/24	9000009555	Hillyard, Inc.	Supplies - Custodial	\$140.79
09/13/24	9000009556	Hinojosa, David	Game Officials	\$180.00
09/13/24	527923	Home Depot Pro	General Supplies	\$31.98
09/13/24	527923	Home Depot Pro	Warehouse General Supplies	\$179.99
09/13/24	527923	Home Depot Pro	Warehouse General Supplies	\$477.70
09/13/24	527923	Home Depot Pro	General Supplies	\$1,382.20
09/13/24	9000009557	Horton, Caroline Ashley	Travel & Subsistence-Employees	\$154.44
09/13/24	9000009558	J.W. Pepper & Sons, Inc	General Supplies	\$595.00
09/13/24	9000009559	Jordan, Linda K	Travel & Subsistence-Employees	\$387.39
09/13/24	9000009560	Kabuss, Iris Solis	Professional Services	\$220.00
09/13/24	527924	Learning Without Tears	General Supplies	\$39.60
09/13/24	527924	Learning Without Tears	General Supplies	\$39.60
09/13/24	527924	Learning Without Tears	General Supplies	\$52.80
09/13/24	527924	Learning Without Tears	General Supplies	\$482.00
09/13/24	9000009561	McWright, Nicholas Ryan	Professional Services	\$220.00
09/13/24	9000009562	Moring, Stephen Gregory	Misc Contracted Svs	\$137.50
09/13/24	9000009562	Moring, Stephen Gregory	Professional Services	\$275.00
09/13/24	527925	Music Theatre International	General Supplies	\$400.00
09/13/24	527925	Music Theatre International	General Supplies	\$695.00
09/13/24	527925	Music Theatre International	General Supplies	\$1,100.00
09/13/24	527925	Music Theatre International	General Supplies	\$1,540.00
09/13/24	9000009563	Muzquiz, Michelle	Dyslexia Teacher Travel	\$19.77
09/13/24	9000009564	Patton, Bowen C	Professional Services	\$275.00
09/13/24	9000009565	Perez, Melissa Ann	Dyslexia Teacher Travel	\$43.55
09/13/24	9000009566	Pina, Amanda E.	Professional Services	\$247.50
09/13/24	527926	Pittman, Brock	Game Officials	\$170.00
09/13/24	9000009567	Precision Business Machines Inc	General Supplies	\$152.53
09/13/24	9000009567	Precision Business Machines Inc	General Supplies	\$1,691.40
09/13/24	9000009568	Rabon, Kelly Patricia	Travel & Subsistence-Employees	\$323.61

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09/13/24	527927	Raptor Technologies LLC	General Supplies	\$3,630.00
09/13/24	9000009569	Really Good Stuff, Inc.	VWES Startup Funds - T&L	(\$231.00)
09/13/24	9000009569	Really Good Stuff, Inc.	VWES Startup Funds - T&L	\$2,336.43
09/13/24	527928	Reece Plumbing	General Supplies	\$221.85
09/13/24	527928	Reece Plumbing	Supplies - Maintenance	\$860.55
09/13/24	527928	Reece Plumbing	General Supplies	\$1,085.80
09/13/24	527928	Reece Plumbing	Contracted Maintenance	\$6,774.00
09/13/24	9000009570	Reston Express Distributing	General Supplies	\$538.82
09/13/24	9000009571	Rhee, Ronald	Professional Services	\$247.50
09/13/24	9000009571	Rhee, Ronald	Professional Services	\$247.50
09/13/24	9000009572	Robinhood Place LLC	Professional Services	\$8,000.00
09/13/24	9000009573	Rochester 100 Inc.	General Supplies	\$465.00
09/13/24	9000009574	Rush Truck Centers Of Tx, LP	Parts	(\$194.90)
09/13/24	9000009574	Rush Truck Centers Of Tx, LP	Parts	\$194.90
09/13/24	9000009574	Rush Truck Centers Of Tx, LP	Parts	\$480.00
09/13/24	9000009574	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,041.80
09/13/24	9000009574	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$1,073.20
09/13/24	9000009575	Russell, James	Professional Services	\$247.50
09/13/24	527929	Safety-Kleen Systems, Inc.	Miscellaneous Contracted Svs	\$1,094.93
09/13/24	527779	San Antonio Patriots	Travel & Subsistence-Studen	(\$480.00)
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	(\$36.20)
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$2.85
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$3.69
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$9.95
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$10.15
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$11.25
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$12.99
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$17.75
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$19.90
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$19.90
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$22.50
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$25.95
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$27.25
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$27.95

September 2024 Expenditures

09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$85.00
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$105.00
09/13/24	9000009576	School Nurse Supply, Inc.	General Supplies	\$139.00
09/13/24	527930	Scott, Richard	Game Officials	\$95.00
09/13/24	527931	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$7.50
09/13/24	527931	Scripps National Spelling Bee	Travel & Subsistence-Students	\$7.50
09/13/24	527931	Scripps National Spelling Bee	Travel & Subsistence-Studen	\$185.00
09/13/24	527931	Scripps National Spelling Bee	Travel & Subsistence-Students	\$185.00
09/13/24	9000009577	Sellers, Winnie Allison	Travel & Subsistence-Employees	\$116.31
09/13/24	9000009578	Shelton, Cody Dannell Edward	Professional Services	\$247.50
09/13/24	9000009579	SmartSense by Digi	Contracted Maintenance	\$2,372.50
09/13/24	527932	Smith, Reginald L	Game Officials	\$145.00
09/13/24	9000009580	Staples Contract & Commercial	Parking & Security- General Supplies	\$82.32
09/13/24	9000009580	Staples Contract & Commercial	Yearbook - Ex. Curr. General Supplies	\$146.21
09/13/24	9000009580	Staples Contract & Commercial	General Supplies	\$206.08
09/13/24	9000009581	Starfire Sprinkler Services, Inc.	Supplies - Maintenance	\$396.00
09/13/24	8000000697	Teacher Retirement System	Group Health-ActiveCare 2	\$1,507.00
09/13/24	8000000697	Teacher Retirement System	Group Health-ActiveCare PrimaryPlus	\$115,160.00
09/13/24	8000000697	Teacher Retirement System	Group Health-ActiveCare HD	\$158,855.00
09/13/24	8000000697	Teacher Retirement System	Group Health-ActiveCare Primary	\$304,777.00
09/13/24	527933	Tennis Outlet	General Supplies	\$15.95
09/13/24	527933	Tennis Outlet	General Supplies	\$219.90
09/13/24	527934	TEPSA	Dues Only	\$376.00
09/13/24	527934	TEPSA	Dues Only	\$426.00
09/13/24	527935	Terrazas, Michael	Game Officials	\$50.00
09/13/24	527936	Texas Mutual Insurance Co	Workers' Compensation	\$38,480.00
09/13/24	527937	Texas Tech University	Dr. Maggie Klein Scholarship Funds	\$1,000.00
09/13/24	527938	Thad Ziegler Glass Ltd	Contracted Maintenance	\$130.00

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09/13/24	527938	Thad Ziegler Glass Ltd	Contracted Maintenance	\$225.00
09/13/24	9000009582	Thompson & Horton LLP	Legal Services	\$875.00
09/13/24	9000009582	Thompson & Horton LLP	Legal Services	\$925.00
09/13/24	527939	TMEA Region 29-Vocal Division	Choir - Travel & Subsistence-Students	\$315.00
09/13/24	527940	Tom C. Clark High School	Travel & Subsistence-Studen	\$600.00
09/13/24	527941	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
09/13/24	9000009583	Valley Speech, Language & Learning	General Supplies	\$24.00
09/13/24	9000009583	Valley Speech, Language & Learning	General Supplies	\$40.00
09/13/24	9000009583	Valley Speech, Language & Learning	General Supplies	\$40.00
09/13/24	9000009583	Valley Speech, Language & Learning	General Supplies	\$160.00
09/13/24	527942	Vega, Louis	Game Officials	\$125.00
09/13/24	527943	Vertiz, Daniel, Sr	Game Officials	\$145.00
09/13/24	527944	Vista Higher Learning, Inc.	IMA Instructional Materials	\$223.49
09/13/24	527944	Vista Higher Learning, Inc.	IMA Instructional Materials	\$3,677.70
09/13/24	9000009584	Vivacity Tech PBC	General Supplies Prop 2	\$253.00
09/13/24	9000009584	Vivacity Tech PBC	General Supplies Prop 2	\$759.00
09/13/24	9000009585	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,442.75
09/13/24	9000009585	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,462.50
09/13/24	9000009585	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,500.00
09/13/24	9000009585	Vivroux Toy & Sporting Goods	Athletics - General Supplies	\$1,662.50
09/13/24	527945	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$300.00
09/13/24	527945	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$300.00
09/13/24	527945	Vocational Agriculture Teachers Assoc.	Travel & Subsistence-Employees	\$300.00
09/13/24	527945	Vocational Agriculture Teachers Assoc.	Travel - Welding	\$300.00

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09/13/24	527945	Vocational Agriculture Teachers Assoc.	Travel - Welding	\$330.00
09/13/24	9000009586	Vogel, Jeffrey P	Game Officials	\$50.00
09/13/24	9000009587	Wampler, David	Professional Services	\$150.00
09/13/24	9000009587	Wampler, David	EMS Professional Services	\$150.00
09/13/24	9000009588	Waste Management Of Texas, Inc	Garbage	\$112.80
09/13/24	9000009588	Waste Management Of Texas, Inc	Garbage	\$1,416.54
09/13/24	9000009588	Waste Management Of Texas, Inc	Garbage	\$1,709.41
09/13/24	9000009589	Waterman Construction LLC	Film & Fencing Hard Cost - Bond Interest Earnings	\$20,803.41
09/13/24	9000009589	Waterman Construction LLC	ES 08 Hard Cost - Tree Mitigation	\$415,756.18
09/13/24	9000009590	Weinkauff, Jon	Game Officials	\$95.00
09/13/24	9000009591	Wicketts Lopez, Tara Renee	Travel & Subsistence-Employees	\$19.83
09/13/24	9000009592	Wilson, Shane A	Travel & Subsistence-Employ	\$33.37
09/13/24	527946	Yarbrough, Timothy	Game Officials	\$170.00
09/13/24	9000009593	Yoder, Paul	Game Officials	\$95.00
09/13/24	9000009593	Yoder, Paul	Game Officials	\$170.00
09/13/24	527947	ZipGrade LLC	General Supplies	\$69.90
09/13/24	9000009589	Waterman Construction LLC	School Safety Standards -Bldg Purch/Constr/Improve	\$21,666.65
09/13/24	9000009513	Amped Up Learning	General Supplies	\$198.00
09/13/24	9000009513	Amped Up Learning	General Supplies	\$230.67
09/13/24	9000009547	Flippen Group LLC	Curriculum - Miscellaneous Contracted Svs	\$12,900.00
09/17/24	527908	FEAST	Travel & Subsistence-Studen	(\$480.00)
09/20/24	ACH/Check	Boerne ISD Employees	September 2024 Payroll	\$4,903,549.36
09/20/24	9000009594	AHI Enterprises LLC	General Supplies	\$32.49
09/20/24	9000009594	AHI Enterprises LLC	General Supplies	\$33.35
09/20/24	9000009594	AHI Enterprises LLC	General Supplies	\$273.00

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09/20/24	9000009595	Alderete, Cody E	BHS - Safety and Security	\$165.00
09/20/24	527948	Alderson & Associates Inc.	BHS/BMSN/CHS HVAC Deferred Maint. Soft Cost	\$3,334.24
09/20/24	9000009596	Alvarez, Hugo	BHS - Safety and Security	\$165.00
09/20/24	9000009597	Always Food Safe	CTE Certifications	\$712.50
09/20/24	9000009597	Always Food Safe	CTE Certifications	\$1,768.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$134.91)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$89.97)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$83.56)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$79.44)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$59.98)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$55.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$42.66)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$42.66)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$35.95)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$29.89)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$21.57)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$20.89)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$20.89)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$19.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$19.39)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$18.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$18.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$14.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$14.38)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$9.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$7.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$7.99)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$7.54)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$7.54)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$3.89)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$2.58)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$2.28)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$1.14)

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$1.14)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$0.65)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	(\$0.21)
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$1.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$3.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$4.95
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$4.97
09/20/24	9000009598	Amazon.com Services, Inc.	Library - General Supplies	\$4.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$5.01
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$5.59
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$5.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$6.03
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$6.79
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$6.88
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$6.96
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$6.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$6.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$6.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.30
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$7.54
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$7.63
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.71
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.92
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.95
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.95
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$7.97
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$7.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$7.99
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$7.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.12
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.22

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$8.37
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$8.38
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.69
09/20/24	9000009598	Amazon.com Services, Inc.	Library - General Supplies	\$8.75
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$8.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$9.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$9.49
09/20/24	9000009598	Amazon.com Services, Inc.	Library - General Supplies	\$9.89
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.94
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$9.98
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$9.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	Library - General Supplies	\$9.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$10.15
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.29
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.48
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.80
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$11.42
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$11.59
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$11.79
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$11.98
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$11.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$11.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$12.34
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$12.56
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$12.79
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$12.80

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$12.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$12.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$12.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$13.25
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$13.48
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$13.50
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$13.68
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$13.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$13.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$13.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$13.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.00
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$14.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.59
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.81
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$14.83
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.89
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$14.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$15.19
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$15.64
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$15.66
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$15.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$16.81
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$16.81
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$16.81
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$16.82
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.86
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.95
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.99

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09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$18.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$18.54
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$18.57
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$18.69
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$18.78
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$18.94
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$18.99
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$18.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.39
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.98
09/20/24	9000009598	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.99
09/20/24	9000009598	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/20/24	9000009598	Amazon.com Services, Inc.	Life Skills - General Supplies	\$19.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$20.20
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$20.58
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$20.69
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$20.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$20.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$21.50
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$21.59
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$21.80
09/20/24	9000009598	Amazon.com Services, Inc.	Life Skills - General Supplies	\$21.93
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$21.94
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$21.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.30
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.56
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.69
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.79
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.79
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$22.79

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$22.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.31
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$23.67
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.88
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$23.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$23.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$24.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$24.08
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$24.15
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$24.29
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$24.51
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$24.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$25.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$25.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$25.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$26.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$26.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$27.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$27.29
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$27.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$27.98
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$28.26
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$28.52
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$28.69
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$28.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$28.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$29.12
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$29.89
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$29.99

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09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$29.99
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$29.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$30.38
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$30.68
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$30.89
09/20/24	9000009598	Amazon.com Services, Inc.	Art - General Supplies	\$31.13
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$31.40
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$31.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$32.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$32.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$32.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$32.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$33.64
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$34.88
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$34.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$35.50
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$35.93
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$35.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$35.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$36.35
09/20/24	9000009598	Amazon.com Services, Inc.	Art - General Supplies	\$36.56
09/20/24	9000009598	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$36.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.06
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.36
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.45
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$37.78
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$37.99
09/20/24	9000009598	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$38.85
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$38.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$38.99

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$38.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$39.50
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$39.58
09/20/24	9000009598	Amazon.com Services, Inc.	Art - General Supplies	\$39.79
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$39.80
09/20/24	9000009598	Amazon.com Services, Inc.	Parking & Security- General Supplies	\$39.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$39.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$39.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$39.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$41.14
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$41.85
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$41.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$42.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$43.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$44.80
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$44.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$44.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$45.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$45.24
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$45.30
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$45.58
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$46.79
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$46.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$47.48
09/20/24	9000009598	Amazon.com Services, Inc.	STEM - General Supplies	\$47.99
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$47.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$48.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$49.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$49.02
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$49.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$49.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$49.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$49.99

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09/20/24	9000009598	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$49.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$50.72
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$52.13
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$53.58
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$53.76
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$53.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$53.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$54.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$55.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$55.71
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$55.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$55.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$57.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$58.41
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$59.56
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$59.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$59.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$60.52
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$62.49
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Science	\$62.70
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$63.25
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$63.45
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$63.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$65.35
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$65.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$66.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$66.56
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$69.76
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$69.76
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$71.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$71.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$74.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$75.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$77.10

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$77.25
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$77.25
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$77.78
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$77.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$79.44
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$79.88
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$79.90
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$80.76
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$82.92
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$82.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$83.29
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$83.29
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$85.87
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$86.24
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$87.24
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$89.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$89.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$89.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$93.20
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$94.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$98.75
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$98.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$98.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$99.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$105.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$107.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$110.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$111.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$114.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$115.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$116.54
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$122.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$125.34
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$126.00

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09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$126.94
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$129.36
09/20/24	9000009598	Amazon.com Services, Inc.	Principal - General Supplies	\$129.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$130.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$130.00
09/20/24	9000009598	Amazon.com Services, Inc.	Principal - General Supplies	\$131.12
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$133.12
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - PTECH	\$139.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$139.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$143.46
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$145.20
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$147.64
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$149.45
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$151.80
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$152.68
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$160.35
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$165.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$167.99
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$196.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$198.50
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$202.64
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$275.98
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$298.00
09/20/24	9000009598	Amazon.com Services, Inc.	Theatre - General Supplies	\$299.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$359.52
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$359.52
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$395.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$407.50
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$557.36
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$712.46
09/20/24	9000009598	Amazon.com Services, Inc.	Supplies - Maintenance	\$932.52
09/20/24	9000009599	Apple Computer, Inc	General Supplies	\$6.00
09/20/24	9000009599	Apple Computer, Inc	General Supplies	\$12.00
09/20/24	9000009599	Apple Computer, Inc	General Supplies	\$329.00

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09/20/24	9000009599	Apple Computer, Inc	General Supplies	\$2,588.00
09/20/24	9000009600	Assessment Intervention Management	Professional Services	\$4,000.00
09/20/24	9000009600	Assessment Intervention Management	Professional Services	\$13,907.50
09/20/24	9000109227	Association of Texas Professional Educators	Atpe	\$4,204.90
09/20/24	527949	AT&T	Rentals - Operating	\$98.42
09/20/24	527949	AT&T	Rentals - Operating	\$98.43
09/20/24	527949	AT&T	Misc Operating	\$113.97
09/20/24	527950	AT&T Mobility	Telephone Cell Phone	\$118.11
09/20/24	9000009636	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$2,783.00
09/20/24	9000009636	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$2,783.00
09/20/24	9000009636	Avalon Motor Coaches LLC	Travel & Subsistence-Studen	\$3,977.60
09/20/24	9000009636	Avalon Motor Coaches LLC	CHARTER BUSES	\$5,060.00
09/20/24	9000009636	Avalon Motor Coaches LLC	CHARTER BUSES	\$5,566.00
09/20/24	527951	Bandera Electric Cooperative	Electricity	\$1,064.91
09/20/24	9000009601	Bass, Curt A	Game Officials	\$180.00
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$43.21
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.70
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$47.12
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$49.17
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.15
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.15
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.15
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$53.64
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$62.58
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$70.03
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$71.52
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$73.01
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$74.50
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$78.97
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$82.08
09/20/24	527952	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$99.83

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09/20/24	527952	Bell Hydrogas, Inc.	Natural Gas	\$1,496.50
09/20/24	527952	Bell Hydrogas, Inc.	Natural Gas	\$3,007.50
09/20/24	9000009602	Bexar Appraisal District	Tax Appraisal & Collection	\$41,611.00
09/20/24	9000009603	Blick Art Materials	General Supplies	\$135.75
09/20/24	9000009603	Blick Art Materials	General Supplies	\$186.00
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	(\$21.60)
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$15.79
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$34.47
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$52.14
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$59.98
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$64.90
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$68.64
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$126.16
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$169.24
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$177.98
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$180.11
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$290.46
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$335.99
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$346.50
09/20/24	9000009604	Boerne Auto Truck Supply, Inc.	Parts	\$382.72
09/20/24	9000109228	Boerne Education Foundation	Bef	\$1,478.00
09/20/24	9000109229	Boerne Health Club	24/7 Health Club	\$632.83
09/20/24	8000000698	Boerne Isd General Operating	Early Childhood	\$18,950.00
09/20/24	527953	Byers, Douglas	Game Officials	\$50.00
09/20/24	527953	Byers, Douglas	Game Officials	\$50.00
09/20/24	527954	Calk, John Curtis	Game Officials	\$145.00
09/20/24	527955	Canada, Randall M, Sr	Game Officials	\$140.00
09/20/24	9000009605	Carlisle Air Automotive	Parts	\$37.24
09/20/24	527956	Centricity	FCCLA - General Supplies	\$124.00
09/20/24	527957	Cesmirosky, Joseph Daniel	Game Officials	\$145.00
09/20/24	9000009606	Chalks Truck Parts	Parts	\$2,531.40
09/20/24	9000009607	Chavez, David Oscar, Jr	BHS - Safety and Security	\$165.00
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79

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09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$16.79
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$18.02
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$20.67
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$30.64
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$31.77
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$38.28
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$38.92
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$43.07
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$45.47
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$45.47
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$45.47
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$64.64
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$64.64
09/20/24	9000009608	Cintas Corporation	Uniform Service	\$109.93
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
09/20/24	9000009608	Cintas Corporation	Miscellaneous Contracted Svs	\$139.97
09/20/24	9000009609	City Electric Supply Company	Supplies - Maintenance	\$720.00
09/20/24	9000009609	City Electric Supply Company	Supplies - Maintenance	\$1,331.91
09/20/24	9000009610	City Of Boerne Utilities	Natural Gas	\$553.79
09/20/24	9000009610	City Of Boerne Utilities	Water	\$935.60
09/20/24	9000009610	City Of Boerne Utilities	Water	\$5,886.11
09/20/24	9000009610	City Of Boerne Utilities	Sewer	\$7,587.38
09/20/24	9000009610	City Of Boerne Utilities	Electricity	\$59,074.68

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09/20/24	9000009611	Cubie.Co	General Supplies	\$27.00
09/20/24	9000009611	Cubie.Co	General Supplies	\$56.00
09/20/24	9000009611	Cubie.Co	General Supplies	\$477.65
09/20/24	527958	Dragon, Richard	Game Officials	\$125.00
09/20/24	527959	Duffee, Ryan Michael	Game Officials	\$145.00
09/20/24	527960	Dunbar, David	Game Officials	\$107.50
09/20/24	9000009612	Embi Tec	General Supplies	\$19.00
09/20/24	9000009612	Embi Tec	General Supplies	\$357.00
09/20/24	527961	Esquivel, Gabriela	Professional Services	\$150.00
09/20/24	527961	Esquivel, Gabriela	Professional Services	\$200.00
09/20/24	9000009613	Esquivel, John	Professional Services	\$165.00
09/20/24	9000009614	Estrada, Angel Gabriel	EMS Professional Services	\$150.00
09/20/24	8000000699	Expert Pay	Expert Pay - Att Gen	\$2,530.18
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$129.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$300.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$600.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$650.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$888.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$1,950.00
09/20/24	9000009615	Field Dots LLC	Band - Miscellaneous Contracted Svs	\$2,500.00
09/20/24	9000109230	First Mark Credit Union	First Mark Credit Union	\$100.00
09/20/24	527962	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$8,478.08
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$9.02
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$9.07
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$9.58
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$13.42
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$15.08

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09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$15.53
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$15.98
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$18.56
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$19.80
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$27.33
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$32.00
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$39.88
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$40.34
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$44.64
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$53.82
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$76.22
09/20/24	9000009616	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$77.92
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$84.49
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$84.49
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$92.00
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$93.00
09/20/24	9000009616	Flinn Scientific Inc.	VWES Startup Funds - T&L	\$154.88
09/20/24	9000009616	Flinn Scientific Inc.	General Supplies	\$288.30
09/20/24	9000009617	Gandy Ink	PE - General Supplies	\$247.80
09/20/24	9000009617	Gandy Ink	PE - General Supplies	\$340.80
09/20/24	527963	Garcia, Pete A	Game Officials	\$155.00
09/20/24	527964	Garza, Jaime	Game Officials	\$107.50
09/20/24	527965	Gilmore, Jay	Game Officials	\$50.00
09/20/24	527965	Gilmore, Jay	Game Officials	\$50.00
09/20/24	9000009618	GoGuardian	General Supplies	\$160.00
09/20/24	9000009618	GoGuardian	General Supplies	\$160.00
09/20/24	9000009618	GoGuardian	General Supplies	\$1,760.00
09/20/24	9000009619	Gomez, Eric	BHS - Safety and Security	\$165.00
09/20/24	9000009620	Gonzales, Raul	BHS - Safety and Security	\$165.00
09/20/24	527966	Grainger	Supplies - Maintenance	\$45.00
09/20/24	527966	Grainger	Supplies - Maintenance	\$119.84
09/20/24	527967	Green, Howard	Game Officials	\$180.00
09/20/24	9000009621	Guadalupe-Blanco River Authority	Sewer	\$11,127.83

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09/20/24	9000009621	Guadalupe-Blanco River Authority	Water	\$12,654.96
09/20/24	527968	Guardiola, Anita M	Game Officials	\$125.00
09/20/24	527969	Hankins, Roger	Game Officials	\$155.00
09/20/24	9000009622	Hart, Samuel	EMS Professional Services	\$150.00
09/20/24	527970	HD Supply, Inc.	VMS Supplies - Custodial	\$299.88
09/20/24	527970	HD Supply, Inc.	CES Supplies - Custodial	\$299.88
09/20/24	527970	HD Supply, Inc.	FES Supplies - Custodial	\$299.88
09/20/24	527970	HD Supply, Inc.	CCES Supplies - Custodial	\$299.88
09/20/24	527970	HD Supply, Inc.	HES Supplies - Custodial	\$299.88
09/20/24	527970	HD Supply, Inc.	FES Supplies - Custodial	\$599.76
09/20/24	527970	HD Supply, Inc.	FES Supplies - Custodial	\$599.76
09/20/24	9000009623	Hennessey, Olivia	Professional Services	\$150.00
09/20/24	9000009623	Hennessey, Olivia	Professional Services	\$175.00
09/20/24	9000009623	Hennessey, Olivia	EMS Professional Services	\$175.00
09/20/24	527971	Hernandez, Heber	Game Officials	\$145.00
09/20/24	9000009624	Hernandez, Sheila	Game Officials	\$125.00
09/20/24	527972	Hero, Pedro	Game Officials	\$145.00
09/20/24	527972	Hero, Pedro	Game Officials	\$145.00
09/20/24	9000009625	Hertz Furniture System LLC	District Furniture Upgrades	\$302,675.17
09/20/24	9000009625	Hertz Furniture System LLC	ES 08 F&E	\$1,019,333.49
09/20/24	9000009626	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00
09/20/24	9000009626	Hill Country Timing	Miscellaneous Contracted Svs	\$450.00
09/20/24	9000009627	Hillje Music Centers LLC	Orchestra - Maintenance & Repair of Instruments	\$100.00
09/20/24	9000009628	Hillyard, Inc.	Supplies - Custodial	\$14.10
09/20/24	9000009628	Hillyard, Inc.	Non-Food Cost	\$47.95
09/20/24	9000009628	Hillyard, Inc.	Supplies - Custodial	\$166.13
09/20/24	9000009628	Hillyard, Inc.	Supplies - Custodial	\$306.89
09/20/24	9000009628	Hillyard, Inc.	Supplies - Custodial	\$560.33
09/20/24	527974	Hines, Tommy	Game Officials	\$125.00
09/20/24	527975	Home Depot Pro	VWES Startup Funds - Campus Admin	\$40.79

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09/20/24	527975	Home Depot Pro	VWES Startup Funds - Campus Admin	\$157.88
09/20/24	527975	Home Depot Pro	VWES Startup Funds - Campus Admin	\$403.90
09/20/24	527975	Home Depot Pro	General Supplies	\$822.00
09/20/24	8000000702	HSA Bank	Hsa Bank	\$18,888.67
09/20/24	9000009629	Imagine Learning, Inc.	OdysseyWare License	\$17,727.00
09/20/24	527976	Indeco Sales, Inc.	Classroom Additions F&E	\$145,576.00
09/20/24	9000009630	Industrial Communications	Parking & Security - General Supplies	\$2,250.00
09/20/24	9000009631	Insco Distributing, Inc.	Supplies - Maintenance	\$499.66
09/20/24	8000000700	Internal Revenue Service	Fica & Medicare Tax Emp	\$5,824.09
09/20/24	8000000700	Internal Revenue Service	Fica & Medicare Tax Emplr	\$5,824.09
09/20/24	8000000700	Internal Revenue Service	Federal Income Taxes	\$49,033.69
09/20/24	8000000700	Internal Revenue Service	Fica & Medicare Tax Emp	\$87,960.47
09/20/24	8000000700	Internal Revenue Service	Fica & Medicare Tax Emplr	\$87,969.08
09/20/24	8000000700	Internal Revenue Service	Federal Income Taxes	\$343,142.01
09/20/24	9000009632	Irvin, Gregory G	BHS - Safety and Security	\$165.00
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$4.99
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$20.00
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$21.99
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$32.00
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$73.50
09/20/24	9000009633	J.W. Pepper & Sons, Inc	General Supplies	\$196.25
09/20/24	527977	Jack C. Hays High School	Travel & Subsistence-Studen	\$600.00
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$8.00
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$8.50
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$11.25
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$11.50
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$21.95
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$23.00
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$29.00
09/20/24	527978	Janal Wholesale	Principal - General Supplies	\$36.50
09/20/24	527979	Jaramillo, Savino P	Game Officials	\$155.00

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09/20/24	527980	Johnson, Brealle S	Game Officials	\$140.00
09/20/24	9000009634	Kabuss, Alex Ray	Misc Contracted Svs	\$165.00
09/20/24	9000009635	Kabuss, Iris Solis	Professional Services	\$247.50
09/20/24	527981	Kim Paper	Supplies - Custodial	\$100.00
09/20/24	527981	Kim Paper	Supplies - Custodial	\$238.98
09/20/24	9000009637	Kuenning, Nicole Jeaneen	Travel & Subsistence-Employees	\$94.40
09/20/24	9000009638	Kyrish Truck Centers of SA	Parts	(\$2,543.03)
09/20/24	9000009638	Kyrish Truck Centers of SA	Parts	\$1,128.58
09/20/24	9000009638	Kyrish Truck Centers of SA	Parts	\$2,543.03
09/20/24	527982	La Vernia ISD	Debate Team - Ex. Curr. Student Travel	\$880.00
09/20/24	527983	Leander ISD	Debate Team - Ex. Curr. Student Travel	\$1,155.00
09/20/24	527984	Llano ISD	Travel & Subsistence-Studen	\$850.00
09/20/24	9000009639	Loredo, David A	Game Officials	\$180.00
09/20/24	9000009640	Lovett, Timmy Wayne Joseph	Fees Only	\$75.00
09/20/24	527985	Macha, Steven	Game Officials	\$155.00
09/20/24	527986	Mackin Educational Resources	IMA Instructional Materials	\$2,652.43
09/20/24	527987	Magness, David	BHS - Safety and Security	\$165.00
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$43.98
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$207.40
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$337.32
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$337.32
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$368.60
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$424.20
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$429.60
09/20/24	527988	Mark's Plumbing Parts	Supplies - Maintenance	\$984.00
09/20/24	9000009641	Martinez, Michael	Game Officials	\$145.00
09/20/24	527989	Matheson Tri-Gas, Inc.	General Supplies	\$231.39
09/20/24	527989	Matheson Tri-Gas, Inc.	Rentals - Opera	\$2,610.00
09/20/24	9000009642	McEntire, Ryan	BHS - Safety and Security	\$165.00
09/20/24	527990	McNeil H S Booster Club	Travel & Subsistence-Studen	\$400.00
09/20/24	527990	McNeil H S Booster Club	Travel & Subsistence-Studen	\$600.00

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09/20/24	9000009643	McWright, Nicholas Ryan	BHS - Safety and Security	\$165.00
09/20/24	9000009643	McWright, Nicholas Ryan	Professional Services	\$233.75
09/20/24	9000009643	McWright, Nicholas Ryan	Professional Services	\$247.50
09/20/24	527991	Medina Valley H.S.	Travel & Subsistence-Studen	\$500.00
09/20/24	9000009644	Mireles, Adelina	Game Officials	\$155.00
09/20/24	9000009645	Mitcham, Thomas A	Game Officials	\$180.00
09/20/24	9000009646	Mitchell, Ana Paola	Travel & Subsistence-Employees	\$155.17
09/20/24	527992	Mitchell, Thomas Charles	Game Officials	\$145.00
09/20/24	527993	Mohawk USA LLC	IMA Instructional Materials	\$341.17
09/20/24	527993	Mohawk USA LLC	IMA Instructional Materials	\$11,156.00
09/20/24	9000009647	Moore, Jared Cade	BHS - Safety and Security	\$165.00
09/20/24	9000009648	Moring, Stephen Gregory	BHS - Safety and Security	\$165.00
09/20/24	9000009648	Moring, Stephen Gregory	Professional Services	\$192.50
09/20/24	9000009648	Moring, Stephen Gregory	Professional Services	\$220.00
09/20/24	9000009648	Moring, Stephen Gregory	Professional Services	\$247.50
09/20/24	527994	Murray, Shaquille	Game Officials	\$140.00
09/20/24	527995	Music & Arts Center	General Supplies	\$185.53
09/20/24	527996	Music Theatre International	General Supplies	\$1,874.37
09/20/24	9000009649	N2 Learning L C	PROFESSIONAL DEVEOPMENT	\$17,962.87
09/20/24	9000009650	National Association for Health Professionals	CTE Certifications	\$147.36
09/20/24	9000009650	National Association for Health Professionals	CTE Certifications	\$2,885.50
09/20/24	9000009650	National Association for Health Professionals	CTE Certifications	\$5,502.75
09/20/24	9000009650	National Association for Health Professionals	CTE Certifications	\$10,875.00
09/20/24	527997	Navarro, Geronimo	Game Officials	\$145.00
09/20/24	9000109231	NBS	Dependent Care	\$2,446.30
09/20/24	9000109231	NBS	Roth 403b	\$9,038.00
09/20/24	9000109231	NBS	Health Care	\$22,262.57
09/20/24	9000109231	NBS	Annuities	\$36,261.67

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09/20/24	527998	Ogrin, Jason	Game Officials	\$180.00
09/20/24	9000009651	OK Tours LLC	Travel & Subsistence-Studen	\$4,100.00
09/20/24	9000009652	Patton, Bowen C	BHS - Safety and Security	\$165.00
09/20/24	9000009652	Patton, Bowen C	Professional Services	\$275.00
09/20/24	9000009652	Patton, Bowen C	Professional Services	\$288.75
09/20/24	527999	Pearson	Testing Material	\$41.25
09/20/24	527999	Pearson	Testing Material	\$41.25
09/20/24	527999	Pearson	Testing Material	\$73.00
09/20/24	527999	Pearson	Testing Material	\$105.00
09/20/24	527999	Pearson	Testing Material	\$127.34
09/20/24	527999	Pearson	Testing Material	\$201.30
09/20/24	527999	Pearson	Testing Material	\$202.80
09/20/24	527999	Pearson	Testing Material	\$249.00
09/20/24	527999	Pearson	Testing Material	\$302.80
09/20/24	527999	Pearson	Testing Material	\$315.00
09/20/24	527999	Pearson	Testing Material	\$323.40
09/20/24	527999	Pearson	Testing Material	\$350.00
09/20/24	527999	Pearson	Testing Material	\$393.75
09/20/24	527999	Pearson	Testing Material	\$396.90
09/20/24	527999	Pearson	Testing Material	\$412.50
09/20/24	527999	Pearson	Testing Material	\$540.00
09/20/24	527999	Pearson	Testing Material	\$664.00
09/20/24	528000	Pedernales Electric Cooperative	Electricity	\$540.10
09/20/24	528000	Pedernales Electric Cooperative	Electricity	\$641.90
09/20/24	528000	Pedernales Electric Cooperative	Electricity	\$10,695.11
09/20/24	528000	Pedernales Electric Cooperative	Electricity	\$16,264.74
09/20/24	9000009653	Pina, Amanda E.	Professional Services	\$247.50
09/20/24	9000009654	Piraino Consulting, Inc.	General Supplies	\$28.78
09/20/24	9000009654	Piraino Consulting, Inc.	General Supplies	\$34.20
09/20/24	9000009654	Piraino Consulting, Inc.	General Supplies	\$47.00

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09/20/24	9000009654	Piraino Consulting, Inc.	Contracted Maintenance	\$125.00
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$18.50
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$44.18
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$44.18
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$99.90
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$105.24
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$115.76
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$210.50
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$273.55
09/20/24	528001	Pocket Nurse Enterprises, Inc.	General Supplies	\$606.31
09/20/24	9000009655	Pomeroy, Heather Ashley	Professional Services	\$247.50
09/20/24	528002	Prepd LLC	Debate - General Supplies	\$278.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$49.20
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dependent Life Insurance	\$49.60
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$260.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$276.22
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$359.04
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$379.99
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 180/180	\$424.00

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09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Life Insurance - Emp	\$490.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$559.80
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$594.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Long Term Disability 0/3	\$1,071.66
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$1,196.90
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Hospital Indemnity	\$1,336.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 90/90	\$1,358.56
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$1,389.60
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Employee Assistance Program	\$1,667.34
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 60/60	\$2,131.90
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Medlink	\$2,141.52

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09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,260.80
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Premium	\$2,582.08
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$2,622.01
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Cancer Advantage	\$3,008.49
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Masa	\$3,556.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Permanent Life Insurance	\$4,865.19
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Other	\$4,974.00
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 30/30	\$5,088.01
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Silver Insurance	\$5,151.09
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Ltd 14/14	\$5,298.29
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Accident Choice	\$7,141.54

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09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Group Health & Life Insurance	\$8,547.39
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Vision Gold Insurance	\$8,608.42
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$18,335.63
09/20/24	9000109232	Professional Enrollment Concepts, Inc. (Boon Admin Serv)	Dental Low Ppo	\$26,714.37
09/20/24	528003	Ramirez, Aaron James	BHS - Safety and Security	\$165.00
09/20/24	9000009656	Ramsey Solutions	CTE Certifications	\$0.00
09/20/24	9000009656	Ramsey Solutions	CTE Certifications	\$17.50
09/20/24	9000009656	Ramsey Solutions	CTE Certifications	\$174.99
09/20/24	9000009656	Ramsey Solutions	CTE Certifications	\$3,999.99
09/20/24	528004	Raptor Technologies LLC	General Supplies	\$20.00
09/20/24	528004	Raptor Technologies LLC	General Supplies	\$165.00
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$21.89
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$22.72
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$24.56
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$29.77
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$44.82
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$48.10
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$59.70
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$61.94
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$71.45
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$88.21
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$97.63
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$105.75
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$115.10
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$121.36
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$127.62

September 2024 Expenditures

09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$134.98
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$162.76
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$167.44
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$209.01
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$227.37
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$237.66
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$357.52
09/20/24	528005	Reece Plumbing	Supplies - Maintenance	\$659.75
09/20/24	9000009657	Reinert, Michael	Game Officials	\$180.00
09/20/24	9000009658	Reston Express Distributing	Debate - General Supplies	\$324.00
09/20/24	9000009658	Reston Express Distributing	Principal - General Supplies	\$3,288.82
09/20/24	9000009658	Reston Express Distributing	Student Council - General Supplies	\$4,411.18
09/20/24	9000009659	Rexel USA Inc	Supplies - Maintenance	\$28.21
09/20/24	9000009659	Rexel USA Inc	Supplies - Maintenance	\$939.97
09/20/24	9000009660	Rhee, Ronald	BHS - Safety and Security	\$165.00
09/20/24	9000009661	Riddell All American	General Supplies	\$27.30
09/20/24	9000009661	Riddell All American	General Supplies	\$30.15
09/20/24	9000009661	Riddell All American	Athletics - General Supplies	\$60.44
09/20/24	9000009661	Riddell All American	Athletics - General Supplies	\$92.00
09/20/24	9000009661	Riddell All American	General Supplies	\$347.00
09/20/24	9000009661	Riddell All American	Athletics - General Supplies	\$361.00
09/20/24	9000009661	Riddell All American	Athletics - General Supplies	\$361.00
09/20/24	9000009661	Riddell All American	General Supplies	\$404.00
09/20/24	528006	Riley, Morio	Game Officials	\$145.00
09/20/24	9000009662	Roberson, Dawn	Game Officials	\$155.00
09/20/24	528007	Rojas, Alan, Jr	Game Officials	\$180.00
09/20/24	9000009663	RS Hi Gear LLC	Miscellaneous Contracted Svs	\$6,158.80
09/20/24	9000009664	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$996.40
09/20/24	9000009664	Rush Truck Centers Of Tx, LP	Rentals - Operating	\$997.40
09/20/24	9000009665	Russell, James	BHS - Safety and Security	\$165.00
09/20/24	528008	Ryan, Tony	EMS Professional Services	\$162.50
09/20/24	528009	Saady, John A	Game Officials	\$145.00
09/20/24	528010	Salinas, CHARLES R, Sr	Game Officials	\$180.00

September 2024 Expenditures

09/20/24	528011	Salinas, Charles, Jr	Game Officials	\$180.00
09/20/24	528012	San Antonio Patriots	Travel & Subsistence-Studen	\$480.00
09/20/24	528013	San Antonio Water System	Water	\$81.23
09/20/24	528013	San Antonio Water System	Sewer	\$627.93
09/20/24	528013	San Antonio Water System	Water	\$781.44
09/20/24	9000009666	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
09/20/24	9000009666	Schindler Elevator Corporation	Elevator Inspections & Licenses	\$329.08
09/20/24	9000009667	School Outfitters LLC	General Supplies	\$295.99
09/20/24	9000009667	School Outfitters LLC	General Supplies	\$969.52
09/20/24	9000009668	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$221.08
09/20/24	9000009668	School Specialty Inc.	General Supplies	\$756.76
09/20/24	9000009668	School Specialty Inc.	VWES Startup Funds - Fine Arts	\$966.63
09/20/24	9000009669	Shelton, Cody Dannell Edward	BHS - Safety and Security	\$165.00
09/20/24	9000009670	SherpaWerks	General Supplies	\$65.00
09/20/24	528014	Smith, Eric	Game Officials	\$180.00
09/20/24	9000009671	Smith, Gregory Scott	EMS Professional Services	\$162.50
09/20/24	528015	Smith, William James	Game Officials	\$107.50
09/20/24	9000009672	Staples Contract & Commercial	General Supplies	\$20.75
09/20/24	9000009672	Staples Contract & Commercial	General Supplies	\$83.01
09/20/24	9000009673	Starfire Sprinkler Services, Inc.	Contracted Maintenance	\$1,993.00
09/20/24	528016	Stripe Right	Miscellaneous Contracted Svs	\$1,500.00
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$78.45
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$125.20
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$197.27
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$232.74
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$243.79
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$274.01
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$291.96
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$356.75
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$435.51
09/20/24	528017	Sysco Central Texas Inc.	Non-Food Cost	\$555.83

September 2024 Expenditures

09/20/24	528018	TAGT	Curriculum & Inst. Staff Dev.- Dues Only	\$80.00
09/20/24	9000009674	TASA	Dues Only	\$519.00
09/20/24	9000009675	TASBO		\$145.00
09/20/24	9000009675	TASBO	Dues Only	\$145.00
09/20/24	9000009676	Teaching Strategies LLC	General Supplies	\$23.99
09/20/24	9000009676	Teaching Strategies LLC	General Supplies	\$285.00
09/20/24	9000009677	Tegrity Contractors	Parking Expansion Hard Cost	\$17,771.08
09/20/24	9000009677	Tegrity Contractors	Aquatics Learning Ctr Hard Cost	\$325,972.87
09/20/24	528019	TEPSA	Dues Only	\$376.00
09/20/24	528019	TEPSA	Dues Only	\$376.00
09/20/24	528019	TEPSA	Dues Only	\$376.00
09/20/24	528019	TEPSA	Dues Only	\$426.00
09/20/24	528020	Terrazas, Michael	Game Officials	\$50.00
09/20/24	528020	Terrazas, Michael	Game Officials	\$50.00
09/20/24	528021	Texas A&M University	Scholarships	\$1,000.00
09/20/24	406367	Texas AFT AMP	Tx Federation Of Teachers	\$82.00
09/20/24	406368	Texas Classroom Teachers Assoc	Tcta	\$64.00
09/20/24	8000000144	Texas Comptroller of Public Accounts	Other Rev From Local Svs	(\$9.90)
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$1.14
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$209.69
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$226.31
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$482.47
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$513.83
09/20/24	8000000144	Texas Comptroller of Public Accounts	Sales Tax Due	\$545.17

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09/20/24	528022	Texas Medicaid & Health Partne	School Health & Related Svs	\$2.75
09/20/24	528023	Texas Tennis Coaches Association	Dues Only	\$340.00
09/20/24	528024	Thyssenkrupp Elevator Corp.	Elevator Inspections & Licenses	\$1,404.42
09/20/24	528025	Torres-May, Hector A	Game Officials	\$140.00
09/20/24	528026	TXTAG	Fees Only	\$1.15
09/20/24	528026	TXTAG	Fees Only	\$1.15
09/20/24	528026	TXTAG	Fees Only	\$26.57
09/20/24	528027	University of Texas High School	GT - Testing by Instructional Staff	\$100.00
09/20/24	528028	UT Health Science Center At SA	General Supplies	\$525.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$0.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$384.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$600.00
09/20/24	9000009678	Vivacity Tech PBC	General Supplies	\$1,308.00
09/20/24	9000009678	Vivacity Tech PBC	TECHNOLOGY EQUIPMENT	\$3,000.00
09/20/24	528029	VLK Architects Inc.	Aquatics Learning Center Soft Cost	\$12,410.97
09/20/24	9000009679	Vogel, Jeffrey P	Game Officials	\$50.00
09/20/24	9000009679	Vogel, Jeffrey P	Game Officials	\$50.00
09/20/24	528030	W W Tire Co.	Tires	\$25.00
09/20/24	528030	W W Tire Co.	Tires	\$426.00
09/20/24	528030	W W Tire Co.	Tires	\$964.00
09/20/24	528030	W W Tire Co.	Tires	\$964.00
09/20/24	9000009680	Wampler, David	Professional Services	\$150.00
09/20/24	9000009680	Wampler, David	Professional Services	\$175.00

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09/20/24	9000009681	Weber, Cheyenne	BHS - Safety and Security	\$165.00
09/20/24	528031	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$4.56
09/20/24	528031	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$22.74
09/20/24	528031	West Music Company, Inc	VWES Startup Funds - Fine Arts	\$1,288.56
09/20/24	528032	West, Joshua Michael	EMS Professional Services	\$175.00
09/20/24	528032	West, Joshua Michael	Professional Services	\$200.00
09/20/24	9000009682	White, Daniel	Professional Services	\$150.00
09/20/24	528033	Whitney, Clayton Trevor	Game Officials	\$155.00
09/20/24	9000009683	Williams, Clayton	Game Officials	\$180.00
09/20/24	528034	Wilson, Jeffery	BHS - Safety and Security	\$165.00
09/20/24	9000009684	Wilson, Shane A	Travel & Subsistence-Employ	\$60.70
09/20/24	9000009685	Yoder, Paul	Game Officials	\$145.00
09/20/24	9000009685	Yoder, Paul	Game Officials	\$145.00
09/20/24	528035	Zule, Richard Kyle	Game Officials	\$155.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.28
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$10.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$14.46
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$17.99
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$19.98
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$20.76
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$23.97
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$26.64
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$27.42
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$29.58
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$39.96
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies	\$42.85

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09/20/24	527973	Hill Country MHDDC	Travel & Subsistence - Guidance & Counseling	\$7,600.00
09/20/24	9000009598	Amazon.com Services, Inc.	General Supplies - Safety and Security	\$32.99
09/23/24	528022	Texas Medicaid & Health Partne	School Health & Related Svs	(\$2.75)
09/25/24	527800	Westlake High School	Travel & Subsistence-Studen	(\$640.00)
09/26/24	8000000253	D.L. Bandy Constructors, Inc.	ES 08 Hard Cost	\$1,995,080.75
09/26/24	8000000254	Waterman Construction LLC	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$113,389.45
09/26/24	8000000254	Waterman Construction LLC	ES Playground Rubberized Surfaces Hard Cost	\$795,674.50
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$21.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$21.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$22.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$22.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$22.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$22.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$24.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$25.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$25.95
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$109.75
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$147.80
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$149.70
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$199.60
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$207.60
09/27/24	528036	ABDO Publishing Company	Reading Materials	\$734.40
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$10.00
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$10.00
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$10.00
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$10.00
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$367.00
09/27/24	9000009686	Acme Safe & Lock Company	Supplies - Maintenance	\$1,260.00
09/27/24	9000009687	Alamo Architects, Inc	Academy Expansion Soft Cost	\$24,617.39

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09/27/24	9000009688	Alamo Tees & Advertising	Theatre Arts - Miscellaneous Contracted Svs	\$3.00
09/27/24	9000009688	Alamo Tees & Advertising	Theatre Arts - Miscellaneous Contracted Svs	\$112.50
09/27/24	9000009688	Alamo Tees & Advertising	Theatre Arts - Miscellaneous Contracted Svs	\$535.50
09/27/24	9000009689	Alderete, Cody E	Parking & Security - Contract Services	\$165.00
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$59.00)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	(\$27.99)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$27.19)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$23.95)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$23.95)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$21.96)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$17.96)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$15.75)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$14.70)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$14.18)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$12.03)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$11.60)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$10.99)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$10.99)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$9.79)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$7.61)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$7.41)

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09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	(\$7.31)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$7.00)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$6.23)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$6.07)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$4.94)
09/27/24	9000009690	Amazon.com Services, Inc.	Miscellaneous Operating Costs	(\$4.30)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$4.12)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$4.05)
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	(\$3.38)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$3.00)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$2.00)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	(\$1.53)
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$1.99

September 2024 Expenditures

[illegible]

September 2024 Expenditures

[illegible]

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$3.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$4.05
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$4.12
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$4.29
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$4.57
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$4.94
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$4.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$4.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$5.10
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$5.18
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$5.34
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$5.42
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$5.44
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$5.49
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$5.89
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$5.89
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$5.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$5.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.00
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$6.07
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.08
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$6.23
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$6.39
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$6.51
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.81
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.81
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$6.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$6.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$6.99
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$6.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$7.38
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.41
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.42
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$7.49
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$7.49
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$7.49
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.51
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$7.51
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.61
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$7.74
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$7.75
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98

September 2024 Expenditures

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September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$7.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$7.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$8.18
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$8.29
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$8.49
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.54
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.68
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$8.88
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.89
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$8.94
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$8.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.12
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.12
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.25
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.30
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.30
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.49
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.70
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$9.84
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$9.84
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$9.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.97
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$9.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$10.37
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$10.44
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$10.52
09/27/24	9000009690	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$10.58
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$11.01
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$11.06
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$11.37
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$11.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$11.62
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$11.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$11.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$11.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies - Floral Design	\$11.99
09/27/24	9000009690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$11.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$12.03
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.16
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.34
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$12.73
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$12.74
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.87
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$12.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$12.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$12.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$13.32
09/27/24	9000009690	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$13.41
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$13.43
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$13.48
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$13.48

September 2024 Expenditures

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September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.76
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$14.85
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$14.88
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$14.89
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$14.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$14.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.11
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.20
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.20
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.24
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$15.30
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$15.40
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$15.48
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$15.60
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$15.79

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.88
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$15.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$15.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$16.27
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$16.55
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$16.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$16.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$16.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$16.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$16.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$16.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$16.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$17.02
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$17.22
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$17.78
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$17.91
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$17.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$17.96
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$17.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$17.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$17.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$17.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$17.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$17.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.28
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.49
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$18.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.87
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$18.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.50
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.55
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.67
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.68
09/27/24	9000009690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$19.70
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.89
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.95
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.95
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills 1 - Ex. Curr General Supplies	\$19.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$19.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$19.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$20.00
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$20.05
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$20.25
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$20.36
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$20.39
09/27/24	9000009690	Amazon.com Services, Inc.	Athletics - General Supplies	\$20.50
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$20.79
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$20.94
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$20.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.01
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.34
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.34
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$21.48
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.52
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$21.56
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$21.59

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$21.80
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$21.99
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$21.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.23
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.39
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$22.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.12
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.12
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$23.37
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.73
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.74
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.79
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$23.94
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$23.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$23.99
09/27/24	9000009690	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$23.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.18
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.38
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$24.70
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$24.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$25.00
09/27/24	9000009690	Amazon.com Services, Inc.	Athletics - General Supplies	\$25.28
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$25.32
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$25.52
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$25.52
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$25.52
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$25.78
09/27/24	9000009690	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$25.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$25.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$25.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$26.72
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$26.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.36
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.90
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$27.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.96
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$27.96
09/27/24	9000009690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$27.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$27.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$27.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$27.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$28.14
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$28.49
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$28.49

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.12
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.28
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$29.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$29.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$30.02
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$30.58
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$30.59
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$31.49
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$31.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.85
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$32.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$32.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.00
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$33.48
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.49
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.50

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09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.78
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$33.98
09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$33.98
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - School Office General Supplies	\$33.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Special Programs	\$33.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$33.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$34.19
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$34.20
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$34.79
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$34.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$34.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$34.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$35.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$35.96
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$35.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$35.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$35.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$36.00
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$36.06
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$36.19
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$36.29
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies - Floral Design	\$36.72
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$37.06
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$37.70

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$37.99
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$38.03
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$38.22
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$39.00
09/27/24	9000009690	Amazon.com Services, Inc.	Principal-Misc. Expenses-includes Food	\$39.19
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$39.52
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$39.66
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$39.94
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$39.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$39.98
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$39.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$39.99
09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$39.99
09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$39.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$40.36
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$41.46
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$41.49
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$41.49
09/27/24	9000009690	Amazon.com Services, Inc.	Pep Squad - General Supplies	\$41.93
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills - General Supplies	\$41.96
09/27/24	9000009690	Amazon.com Services, Inc.	Reading Material-English	\$43.82
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$44.36
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$45.56
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$45.56
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$45.66
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$45.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$45.99
09/27/24	9000009690	Amazon.com Services, Inc.	Floral Design- General Supplies	\$45.99

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09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$46.79
09/27/24	9000009690	Amazon.com Services, Inc.	Student Council-Ex. Curr General Supplies	\$46.95
09/27/24	9000009690	Amazon.com Services, Inc.	HOSA Ex. Curr General Supplies	\$46.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$47.46
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$47.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$47.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$48.08
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills- General Supplies	\$48.49
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$48.75
09/27/24	9000009690	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$49.00
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$49.42
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$49.47
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$49.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$49.99
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$50.27
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$50.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$50.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$50.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$50.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$51.05
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$51.42
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$53.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$53.99
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills- General Supplies	\$53.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$54.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$55.34

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09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$55.54
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$55.54
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$57.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$57.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$59.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$59.28
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$59.31
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$59.39
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$59.39
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$59.69
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$60.12
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$61.42
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$61.56
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$63.91
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$64.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$66.24
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies - Floral Design	\$66.47
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$67.32
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$69.86
09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$69.95
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$69.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$69.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$69.99

September 2024 Expenditures

09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$69.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$69.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$71.10
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies - Floral Design	\$71.82
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$71.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$71.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$72.53
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$74.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$75.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$77.13
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$77.97
09/27/24	9000009690	Amazon.com Services, Inc.	Supplies - Maintenance	\$78.39
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$79.19
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$79.40
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$82.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$86.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$86.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$89.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$89.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$92.45
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$92.45
09/27/24	9000009690	Amazon.com Services, Inc.	Theatre Arts - Miscellaneous Operating	\$92.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$93.43
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$93.64
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$96.25
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$97.68
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$99.00
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$99.09
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$99.84

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09/27/24	9000009690	Amazon.com Services, Inc.	FCA - General Supplies	\$99.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$99.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$99.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$104.97
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$108.68
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$108.68
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$109.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$109.90
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$109.90
09/27/24	9000009690	Amazon.com Services, Inc.	E-Sports - General Supplies	\$112.47
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$116.80
09/27/24	9000009690	Amazon.com Services, Inc.	Miscellaneous Operating Costs	\$116.99
09/27/24	9000009690	Amazon.com Services, Inc.	Cafe Restaurant- General Supplies	\$116.99
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$117.60
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills - General Supplies	\$118.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$119.69
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$119.90
09/27/24	9000009690	Amazon.com Services, Inc.	IMA Instructional Materials	\$123.93
09/27/24	9000009690	Amazon.com Services, Inc.	Reading Material-English	\$125.16
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$126.04
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$126.04
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$133.79
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$135.68
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$136.70
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$138.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$138.98
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Fine Arts	\$143.52
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$146.52
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$149.95

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09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$163.48
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$174.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$175.90
09/27/24	9000009690	Amazon.com Services, Inc.	Academic UIL - Reading Material	\$175.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$180.00
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Nurse	\$181.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$183.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$189.99
09/27/24	9000009690	Amazon.com Services, Inc.	Life Skills- General Supplies	\$195.79
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$199.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$199.99
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$228.00
09/27/24	9000009690	Amazon.com Services, Inc.	IMA Instructional Materials	\$240.57
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$243.56
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$269.97
09/27/24	9000009690	Amazon.com Services, Inc.	VWES Startup Funds - Campus Admin	\$271.92
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$277.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$282.60
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$299.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$301.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$339.98
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$359.99
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$419.95
09/27/24	9000009690	Amazon.com Services, Inc.	Principal - General Supplies	\$419.95
09/27/24	9000009690	Amazon.com Services, Inc.	FCA - General Supplies	\$419.95
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$430.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$469.99
09/27/24	9000009690	Amazon.com Services, Inc.	Reading Material-English	\$500.64
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies	\$531.81
09/27/24	9000009691	Assessment Intervention Management	Professional Services	\$2,210.00

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09/27/24	9000009691	Assessment Intervention Management	Professional Services	\$3,037.50
09/27/24	9000009691	Assessment Intervention Management	Professional Services	\$4,930.00
09/27/24	9000009691	Assessment Intervention Management	Professional Services	\$8,725.00
09/27/24	528037	AT&T	Telephone Cell Phone	\$167.70
09/27/24	528038	AT&T Mobility	Telephone Cell Phone	\$467.99
09/27/24	528038	AT&T Mobility	Telephone Cell Phone	\$862.02
09/27/24	528039	A-Tex Restaurant Supply Inc	General Supplies	\$35.84
09/27/24	528039	A-Tex Restaurant Supply Inc	General Supplies	\$1,074.42
09/27/24	9000009692	Balli, Devin Jordan	Game Officials	\$140.00
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$93.88
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$122.46
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$209.44
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$338.06
09/27/24	9000009693	Beckwith Electronic Engineering Company	General Supplies	\$369.00
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$437.16
09/27/24	9000009693	Beckwith Electronic Engineering Company	Miscellaneous Contracted Svs	\$573.00
09/27/24	9000009693	Beckwith Electronic Engineering Company	Supplies - Maintenance	\$607.76
09/27/24	528041	Behrens, Thomas	Game Officials	\$155.00
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$39.69
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.10
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$44.70
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$48.51

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09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$50.66
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$51.45
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$52.15
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$54.39
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$55.86
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$58.80
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$59.60
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$63.21
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$66.15
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$72.03
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$80.46
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$83.79
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$85.26
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$101.43
09/27/24	528042	Bell Hydrogas, Inc.	Vehicles - Fuels & Supplies	\$102.90
09/27/24	528043	Best Buy for Business	General Supplies	\$675.00
09/27/24	528044	Beyond Therapy Educational Solutions	Professional Services	\$8,710.00
09/27/24	528044	Beyond Therapy Educational Solutions	Professional Services	\$9,630.05
09/27/24	528044	Beyond Therapy Educational Solutions	Professional Services	\$12,321.25
09/27/24	528044	Beyond Therapy Educational Solutions	Professional Services	\$14,102.50
09/27/24	9000009694	Blick Art Materials	General Supplies	\$13.32
09/27/24	9000009694	Blick Art Materials	General Supplies	\$35.54
09/27/24	9000009694	Blick Art Materials	General Supplies	\$35.54
09/27/24	9000009694	Blick Art Materials	General Supplies	\$35.54
09/27/24	9000009694	Blick Art Materials	General Supplies	\$35.54
09/27/24	9000009694	Blick Art Materials	General Supplies	\$71.08
09/27/24	9000009694	Blick Art Materials	General Supplies	\$466.62

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09/27/24	9000009694	Blick Art Materials	General Supplies	\$894.46
09/27/24	9000009695	Boerne Auto Truck Supply, Inc.	Parts	\$9.13
09/27/24	9000009695	Boerne Auto Truck Supply, Inc.	Parts	\$19.98
09/27/24	9000009695	Boerne Auto Truck Supply, Inc.	Parts	\$157.99
09/27/24	9000009695	Boerne Auto Truck Supply, Inc.	Parts	\$202.79
09/27/24	9000009695	Boerne Auto Truck Supply, Inc.	Parts	\$355.96
09/27/24	528045	Boerne Office Supply	Student Council-Ex. Curr General Supplies	\$159.98
09/27/24	9000009696	Bound To Stay Bound Books, Inc	Library - Reading material	\$15.60
09/27/24	9000009696	Bound To Stay Bound Books, Inc	Library - Reading material	\$1,338.48
09/27/24	9000009697	Bridging Academics with School Evaluations	Professional Services	\$2,400.00
09/27/24	9000009697	Bridging Academics with School Evaluations	Professional Services	\$4,600.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$50.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$60.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$65.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$900.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$1,080.00
09/27/24	9000009698	BSN Sports, Inc.	General Supplies	\$1,175.00
09/27/24	9000009699	Buckeye Cleaning Center	BMSS Supplies - Custodial	\$146.12
09/27/24	9000009699	Buckeye Cleaning Center	CES Supplies - Custodial	\$182.65
09/27/24	9000009699	Buckeye Cleaning Center	CO Supplies - Custodial	\$200.00
09/27/24	9000009699	Buckeye Cleaning Center	HES Supplies - Custodial	\$433.08
09/27/24	9000009699	Buckeye Cleaning Center	BMSN Supplies - Custodial	\$534.88
09/27/24	9000009699	Buckeye Cleaning Center	BHS Supplies - Custodial	\$849.00
09/27/24	9000009699	Buckeye Cleaning Center	CHS Supplies - Custodial	\$1,285.00
09/27/24	528046	Calk, John Curtis	Game Officials	\$155.00
09/27/24	528047	CDW Government	General Supplies	\$32.54
09/27/24	528047	CDW Government	General Supplies	\$94.86
09/27/24	9000009700	CGC General Contractors Inc	Art Room Upgrade/Library HUBS/Add Space Hard Cost	\$127,221.67

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09/27/24	9000009701	Chavez, David Oscar, Jr	Misc Contracted Svs	\$110.00
09/27/24	9000009701	Chavez, David Oscar, Jr	Parking & Security - Contract Services	\$165.00
09/27/24	9000009701	Chavez, David Oscar, Jr	Professional Services	\$247.50
09/27/24	9000009701	Chavez, David Oscar, Jr	Professional Services	\$360.00
09/27/24	9000009702	Cintas Corporation	Uniform Service	\$100.51
09/27/24	9000009702	Cintas Corporation	Miscellaneous Contracted Svs	\$188.06
09/27/24	8000000145	Citibank	Theatre - General Supplies	(\$78.50)
09/27/24	8000000145	Citibank	Principal - General Supplies	\$2.94
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Fees Only	\$3.00
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$5.00
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$5.00
09/27/24	8000000145	Citibank	Principal - Misc. Expenses including Food	\$6.98
09/27/24	8000000145	Citibank	Principal-Misc. Expenses including Food	\$7.27
09/27/24	8000000145	Citibank	Principal - Other Exp. including Food purchases	\$9.77
09/27/24	8000000145	Citibank	Yes Fundraiser - Other Expenses	\$10.72
09/27/24	8000000145	Citibank	Principal-Misc. Expenses including Food	\$11.34
09/27/24	8000000145	Citibank	General Supplies - Science	\$11.36
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$11.96
09/27/24	8000000145	Citibank	Fees Only	\$12.66
09/27/24	8000000145	Citibank	PE - General Supplies	\$14.97

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09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$15.96
09/27/24	8000000145	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$16.08
09/27/24	8000000145	Citibank	General Supplies	\$17.91
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$19.00
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$19.94
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$20.00
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$21.44
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$22.47
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$22.47
09/27/24	8000000145	Citibank	Fees Only	\$22.50
09/27/24	8000000145	Citibank	General Supplies	\$23.04
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$24.37
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$25.00
09/27/24	8000000145	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$25.86
09/27/24	8000000145	Citibank	VWES Startup Funds - Fine Arts	\$26.90
09/27/24	8000000145	Citibank	German Club - Miscellaneous Operating	\$27.40
09/27/24	8000000145	Citibank	Fees Only	\$30.00
09/27/24	8000000145	Citibank	Safety and Security - Dues Only	\$30.00
09/27/24	8000000145	Citibank	General Supplies	\$30.00
09/27/24	8000000145	Citibank	FCCLA - Ex. Curr. Contracted Services	\$30.00
09/27/24	8000000145	Citibank	General Supplies	\$30.70
09/27/24	8000000145	Citibank	CTE - Travel & Subsistence-Employees	\$32.62
09/27/24	8000000145	Citibank	Miscellaneous Operating Cos	\$32.85
09/27/24	8000000145	Citibank	VWES Startup Funds - Campus Admin	\$34.94

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09/27/24	8000000145	Citibank	FCCLA - Misc. Operating Expenses	\$34.96
09/27/24	8000000145	Citibank	Travel & Subsistence-Employees	\$35.00
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$35.75
09/27/24	8000000145	Citibank	Chicken Tenders - General Supplies	\$35.94
09/27/24	8000000145	Citibank	General Supplies	\$35.97
09/27/24	8000000145	Citibank	Principal - General Supplies	\$36.99
09/27/24	8000000145	Citibank	Fees Only	\$37.00
09/27/24	8000000145	Citibank	Life Skills 1 - Ex. Curr General Supplies	\$38.36
09/27/24	8000000145	Citibank	Falcon Funds - General Supplies	\$38.82
09/27/24	8000000145	Citibank	Miscellaneous Operating Cos	\$41.25
09/27/24	8000000145	Citibank	General Supplies	\$42.16
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$43.71
09/27/24	8000000145	Citibank	Fees Only	\$44.00
09/27/24	8000000145	Citibank	Principal - Other Exp. including Food purchases	\$44.52
09/27/24	8000000145	Citibank	General Supplies - Math	\$45.48
09/27/24	8000000145	Citibank	Concessions - Miscellaneous Operating	\$46.40
09/27/24	8000000145	Citibank	Pep Squad - General Supplies	\$46.90
09/27/24	8000000145	Citibank	General Supplies	\$47.76
09/27/24	8000000145	Citibank	Principal - Misc. Expenses including Food	\$47.88
09/27/24	8000000145	Citibank	VWES Startup Funds - Campus Admin	\$49.18
09/27/24	8000000145	Citibank	VWES Startup Funds - Campus Admin	\$49.83
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$49.90
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$50.25

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09/27/24	8000000145	Citibank	General Supplies	\$53.17
09/27/24	8000000145	Citibank	Yearbook- Ex. Curr. General Supplies	\$53.93
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$53.94
09/27/24	8000000145	Citibank	General Supplies	\$54.24
09/27/24	8000000145	Citibank	Principal - General Supplies	\$54.96
09/27/24	8000000145	Citibank	Travel & Subsistence-Employ	\$55.00
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$55.09
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$55.20
09/27/24	8000000145	Citibank	General Supplies	\$55.76
09/27/24	8000000145	Citibank	General Supplies	\$56.81
09/27/24	8000000145	Citibank	General Supplies	\$56.81
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$57.00
09/27/24	8000000145	Citibank	Principal-Misc. Expenses including Food	\$57.14
09/27/24	8000000145	Citibank	General Supplies	\$58.79
09/27/24	8000000145	Citibank	Meeting Refreshments	\$58.81
09/27/24	8000000145	Citibank	Fees Only	\$59.00
09/27/24	8000000145	Citibank	Principal - Other Costs	\$60.00
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$64.32
09/27/24	8000000145	Citibank	General Supplies	\$64.38
09/27/24	8000000145	Citibank	Principal - Other Costs	\$66.29
09/27/24	8000000145	Citibank	Fees Only	\$66.50
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$66.74
09/27/24	8000000145	Citibank	Meeting Refreshments	\$67.25
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$74.50
09/27/24	8000000145	Citibank	General Supplies	\$74.94
09/27/24	8000000145	Citibank	Science NHS Beta Eta Sigma - Dues Only	\$75.00
09/27/24	8000000145	Citibank	Yearbook- Ex. Curr. General Supplies	\$77.13

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09/27/24	8000000145	Citibank	General Supplies	\$77.40
09/27/24	8000000145	Citibank	General Supplies	\$77.43
09/27/24	8000000145	Citibank	Food For Meetings	\$77.80
09/27/24	8000000145	Citibank	Principal - Miscellaneous Operating	\$80.00
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$84.00
09/27/24	8000000145	Citibank	General Supplies	\$84.79
09/27/24	8000000145	Citibank	Principal - General Supplies	\$84.98
09/27/24	8000000145	Citibank	General Supplies	\$85.34
09/27/24	8000000145	Citibank	General Supplies	\$85.76
09/27/24	8000000145	Citibank	Food Cost for InService	\$85.98
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$88.25
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$89.34
09/27/24	8000000145	Citibank	Misc Operating Expenses	\$89.89
09/27/24	8000000145	Citibank	General Supplies	\$92.64
09/27/24	8000000145	Citibank	General Supplies	\$92.86
09/27/24	8000000145	Citibank	Theatre - General Supplies	\$94.50
09/27/24	8000000145	Citibank	General Supplies	\$95.34
09/27/24	8000000145	Citibank	General Supplies	\$96.17
09/27/24	8000000145	Citibank	VWES Startup Funds - Nurse	\$97.91
09/27/24	8000000145	Citibank	Parking & Security - General Supplies	\$98.00
09/27/24	8000000145	Citibank	Student Council - General Supplies	\$98.58
09/27/24	8000000145	Citibank	NHS - Travel & Subsistence-Students	\$100.93
09/27/24	8000000145	Citibank	Principal -Miscellaneous Operating	\$101.69
09/27/24	8000000145	Citibank	General Supplies	\$102.08
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$102.17
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$102.62

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09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$102.63
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$102.63
09/27/24	8000000145	Citibank	Principal - Miscellaneous Operating	\$103.44
09/27/24	8000000145	Citibank	Parking & Security- General Supplies	\$110.94
09/27/24	8000000145	Citibank	Principal - Other Costs	\$111.90
09/27/24	8000000145	Citibank	Miscellaneous Operating Cos	\$112.86
09/27/24	8000000145	Citibank	Principal - Other Exp. including Food purchases	\$116.06
09/27/24	8000000145	Citibank	Food Cost for InService	\$118.05
09/27/24	8000000145	Citibank	General Supplies	\$118.24
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$118.53
09/27/24	8000000145	Citibank	Principal - Misc. Expenses including Food	\$119.28
09/27/24	8000000145	Citibank	General Supplies	\$119.84
09/27/24	8000000145	Citibank	Concessions - General Supplies	\$120.52
09/27/24	8000000145	Citibank	General Supplies	\$120.52
09/27/24	8000000145	Citibank	DOT Physicals and Drug Testing	\$125.00
09/27/24	8000000145	Citibank	Travel & Subsistence-Employees	\$126.00
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$126.12
09/27/24	8000000145	Citibank	General Supplies	\$129.46
09/27/24	8000000145	Citibank	Principal - Other Costs	\$134.08
09/27/24	8000000145	Citibank	Travel & Subsistence-Employ	\$135.00
09/27/24	8000000145	Citibank	Misc Operating	\$135.96
09/27/24	8000000145	Citibank	Theatre - General Supplies	\$136.47
09/27/24	8000000145	Citibank	General Supplies	\$139.00

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09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$139.93
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$140.77
09/27/24	8000000145	Citibank	General Supplies	\$141.36
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$143.10
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$146.45
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$149.00
09/27/24	8000000145	Citibank	Principal -Roy & Skeeter Davis General Supplies	\$149.99
09/27/24	8000000145	Citibank	General Supplies	\$150.05
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$150.50
09/27/24	8000000145	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$150.87
09/27/24	8000000145	Citibank	General Supplies	\$152.63
09/27/24	8000000145	Citibank	General Supplies	\$153.17
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$156.58
09/27/24	8000000145	Citibank	Principal - Other Costs	\$158.00
09/27/24	8000000145	Citibank	Principal - Other Food purchases	\$159.92
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$161.00
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$161.47
09/27/24	8000000145	Citibank	Principal - Miscellaneous Operating	\$162.91
09/27/24	8000000145	Citibank	General Supplies	\$163.00
09/27/24	8000000145	Citibank	General Supplies	\$169.00
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$171.00
09/27/24	8000000145	Citibank	Principal-Misc. Expenses including Food	\$171.66
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$175.08
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$179.02
09/27/24	8000000145	Citibank	General Supplies	\$182.22
09/27/24	8000000145	Citibank	Principal - Other Costs	\$184.00

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09/27/24	8000000145	Citibank	Travel & Subsistence-Employ	\$185.00
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$185.01
09/27/24	8000000145	Citibank	General Supplies	\$188.10
09/27/24	8000000145	Citibank	General Supplies	\$191.12
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$204.92
09/27/24	8000000145	Citibank	Yes Fundraiser - Other Expenses	\$205.78
09/27/24	8000000145	Citibank	General Supplies	\$213.80
09/27/24	8000000145	Citibank	General Supplies - Science	\$216.51
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$217.78
09/27/24	8000000145	Citibank	Food Cost for InService	\$224.44
09/27/24	8000000145	Citibank	Theatre - General Supplies	\$229.24
09/27/24	8000000145	Citibank	Food Cost for InService	\$238.09
09/27/24	8000000145	Citibank	General Supplies	\$242.05
09/27/24	8000000145	Citibank	Meeting Refreshments	\$243.94
09/27/24	8000000145	Citibank	General Supplies	\$246.41
09/27/24	8000000145	Citibank	General Supplies	\$247.27
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$250.00
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$254.68
09/27/24	8000000145	Citibank	General Supplies	\$255.77
09/27/24	8000000145	Citibank	Miscellaneous Contracted Svs	\$258.00
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$264.69
09/27/24	8000000145	Citibank	NHS - Travel & Subsistence-Students	\$265.93
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$272.39
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$281.13

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09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$288.77
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$293.39
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$295.56
09/27/24	8000000145	Citibank	Debate - General Supplies	\$299.99
09/27/24	8000000145	Citibank	General Supplies	\$300.23
09/27/24	8000000145	Citibank	Concession - General Supplies	\$302.40
09/27/24	8000000145	Citibank	Principal - Food for Staff Meetings	\$305.00
09/27/24	8000000145	Citibank	General Supplies	\$315.47
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$342.78
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$343.95
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$366.29
09/27/24	8000000145	Citibank	Theatre - General Supplies	\$384.14
09/27/24	8000000145	Citibank	Miscellaneous Operating Costs	\$390.58
09/27/24	8000000145	Citibank	Misc Oper Cost - Supt	\$406.00
09/27/24	8000000145	Citibank	Misc Oper Cost - Supt	\$425.64
09/27/24	8000000145	Citibank	Misc Operating	\$491.62
09/27/24	8000000145	Citibank	General Supplies	\$494.02
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$506.00
09/27/24	8000000145	Citibank	General Supplies	\$528.00
09/27/24	8000000145	Citibank	Yes Fundraiser - Other Expenses	\$542.24
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$555.22
09/27/24	8000000145	Citibank	Travel & Subsistence-Employees	\$560.00
09/27/24	8000000145	Citibank	General Supplies	\$561.92
09/27/24	8000000145	Citibank	Miscellaneous Operating	\$575.36
09/27/24	8000000145	Citibank	Concessions - General Supplies	\$585.77
09/27/24	8000000145	Citibank	Science - Student Travel	\$675.00
09/27/24	8000000145	Citibank	General Supplies	\$676.30

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09/27/24	8000000145	Citibank	General Supplies	\$703.84
09/27/24	8000000145	Citibank	General Supplies	\$707.35
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$724.79
09/27/24	8000000145	Citibank	General Supplies	\$736.20
09/27/24	8000000145	Citibank	General Supplies	\$737.40
09/27/24	8000000145	Citibank	General Supplies	\$745.50
09/27/24	8000000145	Citibank	General Supplies	\$751.56
09/27/24	8000000145	Citibank	General Supplies	\$756.12
09/27/24	8000000145	Citibank	General Supplies	\$771.60
09/27/24	8000000145	Citibank	Principal - Other Costs	\$778.98
09/27/24	8000000145	Citibank	Contracted Services-Supt	\$932.96
09/27/24	8000000145	Citibank	Fingerprinting Vouchers	\$935.75
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$1,072.50
09/27/24	8000000145	Citibank	Principal - Miscellaneous Contracted Svs	\$1,072.50
09/27/24	8000000145	Citibank	Concessions - Other Expenses	\$1,452.60
09/27/24	8000000145	Citibank	Misc Costs Inc Fees, Awards, Food f Meetings, etc.	\$1,557.00
09/27/24	8000000145	Citibank	Principal-Misc. Expenses-includes Food	\$1,837.00
09/27/24	8000000145	Citibank	Principal-Employee Staff travel	\$1,967.50
09/27/24	8000000145	Citibank	Travel & Subsistence-Students	\$2,913.12
09/27/24	9000009703	City Electric Supply Company	Supplies - Maintenance	\$216.42
09/27/24	9000009703	City Electric Supply Company	Supplies - Maintenance	\$283.00
09/27/24	9000009703	City Electric Supply Company	Supplies - Maintenance	\$514.87
09/27/24	9000009704	City Of Boerne Utilities	Water	\$33.60
09/27/24	9000009704	City Of Boerne Utilities	Natural Gas	\$339.33
09/27/24	9000009704	City Of Boerne Utilities	Natural Gas	\$381.26
09/27/24	9000009704	City Of Boerne Utilities	Water	\$673.72
09/27/24	9000009704	City Of Boerne Utilities	Water	\$766.95
09/27/24	9000009704	City Of Boerne Utilities	Sewer	\$909.16
09/27/24	9000009704	City Of Boerne Utilities	Sewer	\$1,503.58
09/27/24	9000009704	City Of Boerne Utilities	Natural Gas	\$3,332.44

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09/27/24	9000009704	City Of Boerne Utilities	Electricity	\$3,509.33
09/27/24	9000009704	City Of Boerne Utilities	Water	\$5,225.87
09/27/24	9000009704	City Of Boerne Utilities	Electricity	\$45,258.38
09/27/24	9000009704	City Of Boerne Utilities	Classroom Additions Soft Cost	\$59,729.12
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$50.00
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$1,750.00
09/27/24	528048	Clampitt Paper Company of San Antonio	General Supplies	\$3,500.00
09/27/24	9000009705	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$300.00
09/27/24	9000009705	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$375.00
09/27/24	9000009705	Combs Consulting Group, LP	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$375.00
09/27/24	9000009706	Cook, Ryan	Parking & Security - Contract Services	\$165.00
09/27/24	9000009707	Cubie.Co	VWES Startup Funds - Safety & Security	\$74.94
09/27/24	9000009707	Cubie.Co	General Supplies	\$773.00
09/27/24	9000009707	Cubie.Co	General Supplies	\$1,037.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Principal - General Supplies	\$25.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$32.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Principal - General Supplies	\$40.00
09/27/24	9000009708	CuStumm Design & Tees LLC	General Supplies	\$48.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Principal - General Supplies	\$63.00

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09/27/24	9000009708	CuStumm Design & Tees LLC	General Supplies	\$90.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$90.70
09/27/24	9000009708	CuStumm Design & Tees LLC	Theatre - General Supplies	\$137.50
09/27/24	9000009708	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$495.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Theatre - General Supplies	\$577.50
09/27/24	9000009708	CuStumm Design & Tees LLC	Class of 2025 - Enterprising Services Revenue	\$714.00
09/27/24	9000009708	CuStumm Design & Tees LLC	General Supplies	\$1,134.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Theatre - General Supplies	\$1,250.00
09/27/24	9000009708	CuStumm Design & Tees LLC	Student Council-Ex. Curr General Supplies	\$7,410.00
09/27/24	9000009709	Daktronics, Inc.	General Supplies	\$65.00
09/27/24	9000009709	Daktronics, Inc.	General Supplies	\$1,090.00
09/27/24	9000009709	Daktronics, Inc.	General Supplies	\$2,795.00
09/27/24	528049	Danysh & Associates, Inc.	Miscellaneous Contracted Svs	\$1,000.00
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.85
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$5.86
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$19.37
09/27/24	9000009710	Demco, Inc.	Library - General Supplies	\$29.31
09/27/24	9000009711	Dragon, Richard	Game Officials	\$125.00
09/27/24	9000009712	Draker, Anna	Game Officials	\$155.00
09/27/24	528050	Duffee, Ryan Michael	Game Officials	\$155.00
09/27/24	9000009713	Elite Learning Solutions LLC	Professional Services	\$3,050.25
09/27/24	528051	Elizalde, Eddie	Game Officials	\$95.00
09/27/24	9000009714	Empire Roofing Companies, Inc	Contracted Maintenance	\$3,657.00

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09/27/24	9000009715	ESC Region 20	Dyslexia Travel & Subsistence	\$250.00
09/27/24	9000009715	ESC Region 20	Dyslexia Travel & Subsistence	\$250.00
09/27/24	9000009715	ESC Region 20	Travel & Subsistence-Employ	\$300.00
09/27/24	528052	Esquivel, Gabriela	Professional Services	\$175.00
09/27/24	9000009716	Estep, Harold, Jr	Professional Services	\$220.00
09/27/24	9000009717	Fancki, Jarren Alan	Professional Services	\$165.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$1,224.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$1,312.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$1,312.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$2,056.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$2,624.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$4,848.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
09/27/24	9000009718	Firefly Professional Service Providers LLC	Professional Services	\$6,160.00
09/27/24	528053	FIRST	Robotics - General Supplies	\$29.00
09/27/24	528053	FIRST	Robotics - General Supplies	\$95.00
09/27/24	528053	FIRST	General Supplies - Robotics	\$110.00
09/27/24	528053	FIRST	Robotics - General Supplies	\$250.00
09/27/24	528053	FIRST	General Supplies - Robotics	\$264.00
09/27/24	9000009719	Flamingo Math LLC	IMA Instructional Materials	\$325.00
09/27/24	528054	Fleetcor Technologies, Inc	Vehicles - Fuels & Supplies	\$7,549.34
09/27/24	528055	Freudigman, Emily	Miscellaneous Contracted Svs	\$140.00
09/27/24	528056	Freudigman, Kennath E.	Miscellaneous Contracted Svs	\$175.00

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09/27/24	9000009720	Gandy Ink	Choir - Ex. Curr. General Supplies	\$26.30
09/27/24	9000009720	Gandy Ink	Choir - Ex. Curr. General Supplies	\$26.30
09/27/24	9000009720	Gandy Ink	Choir - Ex. Curr. General Supplies	\$131.85
09/27/24	9000009720	Gandy Ink	Choir - Ex. Curr. General Supplies	\$205.10
09/27/24	9000009720	Gandy Ink	Choir - Ex. Curr. General Supplies	\$219.75
09/27/24	9000009720	Gandy Ink	General Supplies	\$1,029.30
09/27/24	9000009721	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$9,388.16
09/27/24	9000009721	Garza Architects	Art Room Upgrade/Library HUBS/Add Space Soft Cost	\$9,388.16
09/27/24	9000009722	Gomez, Eric	Parking & Security - Contract Services	\$165.00
09/27/24	9000009722	Gomez, Eric	Professional Services	\$275.00
09/27/24	528057	Gonzales, Gabriel	Game Officials	\$145.00
09/27/24	528057	Gonzales, Gabriel	Game Officials	\$145.00
09/27/24	528058	Guardiola, Anita M	Game Officials	\$125.00
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$119.22
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$205.28
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$249.77
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$249.77
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$254.01
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$267.17
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$426.38
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$2,481.47
09/27/24	9000009723	GVTC	GVTC INTERNET SERVICES	\$17,288.00
09/27/24	9000009724	Hernandez, Sheila	Game Officials	\$125.00
09/27/24	9000009724	Hernandez, Sheila	Game Officials	\$140.00
09/27/24	9000009725	Hi-Line Inc.	Parts	\$606.97
09/27/24	9000009726	Hill, Heather	Game Officials	\$155.00

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09/27/24	9000009727	Hilltop Securities Inc	Professional Services	\$6,550.00
09/27/24	9000009728	Hillyard, Inc.	KES Supplies - Custodial	\$176.08
09/27/24	9000009729	Hinojosa, David	Game Officials	\$155.00
09/27/24	9000009730	Isgur, Ron	Game Officials	\$95.00
09/27/24	9000009731	iShine Pediatric Therapy Clinic	Professional Services	\$11,207.70
09/27/24	528059	J and P Management, LLC	DOT Physicals and Drug Testing	\$180.00
09/27/24	9000009732	J.W. Pepper & Sons, Inc	General Supplies	\$91.50
09/27/24	528060	Jayabalan, Saranya	Active Students Pre-Paid Accounts	\$26.20
09/27/24	9000009733	July, Marvel	Game Officials	\$125.00
09/27/24	9000009734	Junior Library Guild	General Supplies	\$267.54
09/27/24	9000009735	K. W. Towing, LLC	Miscellaneous Contracted Svs	\$1,200.00
09/27/24	9000009736	Kabuss, Alex Ray	Parking & Security - Contract Services	\$165.00
09/27/24	9000009737	Kabuss, Iris Solis	Parking & Security - Contract Services	\$165.00
09/27/24	9000009738	Kendall Appraisal District	Tax Appraisal & Collection	\$8,480.33
09/27/24	9000009738	Kendall Appraisal District	Tax Appraisal & Collection	\$233,112.75
09/27/24	9000009739	Kyrish Truck Centers of SA	Parts	(\$377.15)
09/27/24	9000009739	Kyrish Truck Centers of SA	Parts	\$279.89
09/27/24	9000009739	Kyrish Truck Centers of SA	Parts	\$518.70
09/27/24	9000009739	Kyrish Truck Centers of SA	Parts	\$627.13
09/27/24	9000009740	Lakeshore Learning Materials	VWES Startup Funds - T&L	\$60.32
09/27/24	528061	Lopez, Joseph G	Game Officials	\$155.00
09/27/24	9000009741	Luna, Marcus	Game Officials	\$125.00
09/27/24	528062	Mackin Educational Resources	IMA Instructional Materials	\$1,964.07
09/27/24	9000009742	McWright, Nicholas Ryan	Parking & Security - Contract Services	\$165.00
09/27/24	9000009742	McWright, Nicholas Ryan	Professional Services	\$275.00
09/27/24	9000009743	Moore, Jared Cade	Parking & Security - Contract Services	\$165.00
09/27/24	9000009743	Moore, Jared Cade	Professional Services	\$275.00

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09/27/24	9000009744	Moring, Stephen Gregory	Parking & Security - Contract Services	\$165.00
09/27/24	9000009744	Moring, Stephen Gregory	Professional Services	\$247.50
09/27/24	9000009744	Moring, Stephen Gregory	Professional Services	\$275.00
09/27/24	9000009745	Moy Tarin Ramirez Engineers	CHS Tennis Crt Resurfacing & Band Pad Updates Soft	\$3,000.00
09/27/24	9000009745	Moy Tarin Ramirez Engineers	Playground Rubberized Surfaces Soft Cost	\$11,756.25
09/27/24	528063	Murphy, James	Game Officials	\$145.00
09/27/24	528063	Murphy, James	Game Officials	\$155.00
09/27/24	528064	Music & Arts Center	General Supplies	\$99.01
09/27/24	528064	Music & Arts Center	General Supplies	\$233.90
09/27/24	528064	Music & Arts Center	General Supplies	\$300.00
09/27/24	528064	Music & Arts Center	General Supplies	\$384.86
09/27/24	9000009746	N2 Learning L C	Travel & Subsistence - Gen Ed Employees	\$1,000.00
09/27/24	528065	National Association Of Secondary School Principals	Student Council - Dues only	\$95.00
09/27/24	528066	Nestle Waters North America	Miscellaneous Operating Cos	\$41.66
09/27/24	528067	NWEA	General Supplies	\$550.00
09/27/24	528067	NWEA	Miscellaneous Contracted Svs	\$2,250.00
09/27/24	528068	Office Depot	General Supplies	\$11.40
09/27/24	528068	Office Depot	General Supplies	\$11.48
09/27/24	528068	Office Depot	General Supplies	\$11.48
09/27/24	528068	Office Depot	General Supplies	\$32.59
09/27/24	528068	Office Depot	General Supplies	\$47.60
09/27/24	528068	Office Depot	General Supplies	\$53.94
09/27/24	528068	Office Depot	General Supplies	\$71.92
09/27/24	528068	Office Depot	VWES Startup Funds - Fine Arts	\$79.78
09/27/24	528068	Office Depot	General Supplies	\$81.36
09/27/24	528068	Office Depot	General Supplies	\$89.50
09/27/24	528068	Office Depot	General Supplies	\$92.40
09/27/24	528068	Office Depot	General Supplies	\$92.40

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09/27/24	528068	Office Depot	General Supplies	\$92.40
09/27/24	528068	Office Depot	VWES Startup Funds - Fine Arts	\$247.02
09/27/24	528068	Office Depot	VWES Startup Funds - Fine Arts	\$630.09
09/27/24	528069	O'Hare, John Matthew	Travel & Subsistence-Employees	\$256.61
09/27/24	528070	Onder, Richard	Game Officials	\$145.00
09/27/24	528070	Onder, Richard	Game Officials	\$155.00
09/27/24	9000009748	Patton, Bowen C	Parking & Security - Contract Services	\$165.00
09/27/24	9000009748	Patton, Bowen C	Professional Services	\$247.50
09/27/24	9000009748	Patton, Bowen C	Professional Services	\$360.00
09/27/24	528071	Pearson	Testing Material	\$3,180.00
09/27/24	528072	Pedernales Electric Cooperative	Electricity	\$8,618.81
09/27/24	9000009749	Pina, Amanda E.	Parking & Security - Contract Services	\$165.00
09/27/24	9000009749	Pina, Amanda E.	Professional Services	\$275.00
09/27/24	9000009750	Piraino Consulting, Inc.	General Supplies - Technology	\$9.76
09/27/24	9000009750	Piraino Consulting, Inc.	General Supplies - Technology	\$39.00
09/27/24	528073	Pitney Bowes, Inc.	Rentals - Operating	\$528.90
09/27/24	9000009751	Precision Business Machines Inc	General Supplies	\$246.52
09/27/24	9000009751	Precision Business Machines Inc	General Supplies	\$2,009.52
09/27/24	528074	Prime Systems	Contracted Maintenance	\$1,105.00
09/27/24	528074	Prime Systems	Contracted Maintenance	\$2,535.00
09/27/24	9000009752	Princeton Review	GT - Travel & Subsistence-Employee	\$4,900.00
09/27/24	9000009752	Princeton Review	GT - Travel & Subsistence-Employee	\$7,000.00
09/27/24	9000009753	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$751.22
09/27/24	9000009753	Proximity Learning Inc.	Miscellaneous Contracted Svs	\$3,078.76

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09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$18.35
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$26.25
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$27.51
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$29.31
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$30.84
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$32.10
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$59.45
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$63.74
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$75.60
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$93.45
09/27/24	9000009754	Quill LLC	Principal - General Supplies	\$97.70
09/27/24	9000009755	Raba Kistner, Inc.	ES 08 Soft Cost	\$2,189.83
09/27/24	528075	Reece Plumbing	Supplies - Maintenance	\$17.58
09/27/24	528075	Reece Plumbing	Supplies - Maintenance	\$50.00
09/27/24	528075	Reece Plumbing	Supplies - Maintenance	\$134.98
09/27/24	528075	Reece Plumbing	Supplies - Maintenance	\$2,258.63
09/27/24	9000009756	Reed, Zachery M	Parking & Security - Contract Services	\$165.00
09/27/24	9000009757	Rexel USA Inc	Supplies - Maintenance	\$4,794.75
09/27/24	9000009758	Rhee, Ronald	Parking & Security - Contract Services	\$165.00
09/27/24	9000009758	Rhee, Ronald	Professional Services	\$275.00
09/27/24	9000009759	RhythmBee, Inc.	General Supplies - Band	\$225.00
09/27/24	9000009760	Robinhood Place LLC	Professional Services	\$8,200.00
09/27/24	9000009761	Rush Truck Centers Of Tx, LP	Parts	\$1,993.48
09/27/24	9000009762	Russell, James	Parking & Security - Contract Services	\$165.00
09/27/24	9000009762	Russell, James	Professional Services	\$233.75
09/27/24	9000009762	Russell, James	Professional Services	\$275.00
09/27/24	9000009763	Satterfield & Pontikes Construction Inc	Classroom Additions Hard Cost	\$101,992.41
09/27/24	9000009764	Schmidt, James R, Jr	Parking & Security - Contract Services	\$180.00
09/27/24	528076	Scholastic Inc.	Library - Reading material	\$80.21

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09/27/24	528076	Scholastic Inc.	Library - Reading material	\$155.82
09/27/24	528076	Scholastic Inc.	Library - Reading material	\$173.46
09/27/24	528076	Scholastic Inc.	Library - Reading material	\$187.32
09/27/24	528076	Scholastic Inc.	Library - Reading material	\$187.32
09/27/24	528076	Scholastic Inc.	Library - Reading material	\$187.32
09/27/24	9000009765	School Life	General Supplies	\$10.40
09/27/24	9000009765	School Life	General Supplies	\$30.00
09/27/24	9000009765	School Life	General Supplies	\$30.00
09/27/24	9000009765	School Life	General Supplies	\$30.00
09/27/24	9000009765	School Life	General Supplies	\$30.00
09/27/24	9000009765	School Life	General Supplies	\$30.00
09/27/24	9000009766	School Nurse Supply, Inc.	Nurse's Equipment	\$777.08
09/27/24	9000009767	School Specialty Inc.	General Supplies	\$11.99
09/27/24	9000009768	Shelton, Cody Dannell Edward	Parking & Security - Contract Services	\$165.00
09/27/24	9000009768	Shelton, Cody Dannell Edward	Professional Services	\$233.75
09/27/24	9000009769	SherpaWerks	General Supplies	\$90.00
09/27/24	9000009769	SherpaWerks	General Supplies	\$780.00
09/27/24	528077	Singer, Gary W	Game Officials	\$95.00
09/27/24	528078	Snow, Terry	Game Officials	\$95.00
09/27/24	9000009770	Southern Tire Mart, LLC	Tires	\$277.95
09/27/24	9000009771	Southwest Foodservice Excellence LLC	Southwest FoodService Excellence LLC	\$120,992.17
09/27/24	9000009772	Speech Pathways Therapy Center LLC	Professional Services	\$3,677.50
09/27/24	9000009772	Speech Pathways Therapy Center LLC	Professional Services	\$9,185.00
09/27/24	9000009773	St Romain, Dan	General Supplies	\$5.50
09/27/24	9000009773	St Romain, Dan	General Supplies	\$55.00
09/27/24	9000009774	Starfall Education Foundation	General Supplies	\$355.00
09/27/24	528079	Sysco Central Texas Inc.	Non-Food Cost	(\$165.20)
09/27/24	528079	Sysco Central Texas Inc.	Non-Food Cost	(\$94.20)
09/27/24	528079	Sysco Central Texas Inc.	General Supplies	(\$6.50)
09/27/24	528079	Sysco Central Texas Inc.	General Supplies	\$73.25

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09/27/24	528079	Sysco Central Texas Inc.	Non-Food Cost	\$323.47
09/27/24	528079	Sysco Central Texas Inc.	Non-Food Cost	\$493.55
09/27/24	528079	Sysco Central Texas Inc.	General Supplies	\$500.44
09/27/24	528080	TAEA Headquarters	Curriculum & Inst. Staff Dev.- Dues Only	\$55.00
09/27/24	9000009775	TASB Risk Management Fund	Auto Insurance Deductibles	\$2,500.00
09/27/24	528081	TASB, Inc. Hr Services Div.	General Supplies	\$2,750.00
09/27/24	9000009776	TASBO	Travel & Subsistence-Employ	\$335.00
09/27/24	9000009776	TASBO	Travel & Subsistence-Employ	\$385.00
09/27/24	528082	Texas A&M Cross Country	Travel & Subsistence-Studen	\$200.00
09/27/24	528083	Texas A&M University - San Antonio	Sena Memorial Scholarship	\$750.00
09/27/24	9000009777	Texas Alternator Starter Service	Parts	\$374.53
09/27/24	9000009777	Texas Alternator Starter Service	Parts	\$975.00
09/27/24	528084	Texas School Coalition	Dues Only - Superintendent	\$8,500.00
09/27/24	528085	Texas Tech University	Miscellaneous Operating	\$1,000.00
09/27/24	9000009778	The Art of Education University, LLC	Contracted Services	\$11,226.00
09/27/24	9000009779	Thompson & Horton LLP	Legal Services	\$172.50
09/27/24	9000009779	Thompson & Horton LLP	Legal Services	\$277.50
09/27/24	9000009780	TimeClock Plus, LLC	Miscellaneous Contracted Svs	\$1,897.37
09/27/24	528086	Tivy High School	Travel & Subsistence-Studen	\$500.00
09/27/24	528087	TMEA Region 29-Vocal Division	Travel & Subsistence-Studen	\$330.00
09/27/24	528088	Toudanine's Cleaners	Choir Uniforms - Contracted Services	\$431.20
09/27/24	528089	Trane U.S. Inc.	Supplies - Maintenance	\$100.00
09/27/24	528089	Trane U.S. Inc.	Supplies - Maintenance	\$909.20
09/27/24	528089	Trane U.S. Inc.	Supplies - Maintenance	\$1,636.55
09/27/24	9000009781	TX Reads	READING ACADEMIES	\$78,000.00
09/27/24	528090	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
09/27/24	528090	United Rentals (n.a.), Inc.	Contracted Services	\$352.41
09/27/24	528091	UPS	General Supplies	\$1.34
09/27/24	528091	UPS	General Supplies	\$1.58

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09/27/24	528091	UPS	General Supplies	\$2.60
09/27/24	528091	UPS	General Supplies	\$16.81
09/27/24	528091	UPS	General Supplies	\$19.80
09/27/24	528091	UPS	General Supplies	\$32.47
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$16.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$30.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$33.95
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$38.25
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$39.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$39.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$52.50
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$60.50
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$91.95
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$99.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$102.95
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$109.95
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$114.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$147.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$173.90

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09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$180.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$187.90
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$199.90
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$207.90
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$215.70
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$239.70
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$270.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$330.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$539.75
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$660.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$1,155.00
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,132.90
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,396.90
09/27/24	9000009782	Varsity Spirit Fashions & Supplies, LLC	Cheer - General Supplies	\$2,528.90
09/27/24	9000009783	Vernier Software & Technology LLC	General Supplies	\$398.00
09/27/24	9000009783	Vernier Software & Technology LLC	General Supplies	\$534.00
09/27/24	9000009783	Vernier Software & Technology LLC	General Supplies	\$618.11

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09/27/24	9000009784	Vivacity Tech PBC	General Supplies	(\$400.00)
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	General Supplies	\$318.00
09/27/24	9000009784	Vivacity Tech PBC	General Supplies	\$400.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$7,104.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$24,198.00
09/27/24	9000009784	Vivacity Tech PBC	IMA Instructional Materials	\$66,600.00
09/27/24	528092	W W Tire Co.	Tires	\$712.00
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$193.20
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$636.00
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,240.55
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,425.00
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,890.00
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$1,921.50
09/27/24	9000009785	Walsh Gallegos Kyle Robinson Roalson P C	Legal Services	\$2,280.05
09/27/24	9000009786	Wampler, David	EMS Professional Services	\$150.00
09/27/24	9000009786	Wampler, David	Professional Services	\$212.50
09/27/24	9000009787	Waterman Construction LLC	KES - Bldg Purch/Constr/Improve/Fee	\$8,656.80
09/27/24	9000009788	Weaver and Tidwell LLP	Audit Services	\$35,000.00
09/27/24	9000009789	Weinkauff, Jon	Game Officials	\$145.00

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09/27/24	9000009789	Weinkauf, Jon	Game Officials	\$155.00
09/27/24	528093	West, Joshua Michael	Professional Services	\$150.00
09/27/24	528094	Westlake High School	Travel & Subsistence-Studen	\$640.00
09/27/24	9000009790	White, Daniel	Professional Services	\$150.00
09/27/24	9000009790	White, Daniel	Professional Services	\$175.00
09/27/24	528095	Wilson, Jeffery	Parking & Security - Contract Services	\$165.00
09/27/24	528096	Winston Churchill High School	ROTC- Ex. Curr. Student Travel	\$125.00
09/27/24	9000009791	Worth Hydrochem Of San Antonio	HVAC	\$535.00
09/27/24	9000009792	Yoder, Paul	Game Officials	\$155.00
09/27/24	9000009784	Vivacity Tech PBC	General Supplies	\$0.00
09/27/24	9000009784	Vivacity Tech PBC	General Supplies	\$0.00
09/27/24	9000009690	Amazon.com Services, Inc.	General Supplies - Safety and Security	\$63.00
09/27/24	528040	Autistic Treatment Center	Professional Services	\$25,768.75
09/27/24	9000009697	Bridging Academics with School Evaluations	Miscellaneous Contracted Svs	\$1,100.00
09/27/24	9000009747	Oticon, Inc.	General Supplies	\$9.99
09/27/24	9000009747	Oticon, Inc.	General Supplies	\$10.00
09/27/24	9000009747	Oticon, Inc.	General Supplies	\$620.00
09/27/24	9000009747	Oticon, Inc.	General Supplies	\$620.00
09/27/24	528071	Pearson	Testing Material	\$104.53
09/27/24	528071	Pearson	Testing Material	\$117.75
09/27/24	528071	Pearson	Testing Material	\$129.50
09/27/24	528071	Pearson	Testing Material	\$222.00
09/27/24	528071	Pearson	Testing Material	\$223.00
09/27/24	528071	Pearson	Testing Material	\$225.20
09/27/24	528071	Pearson	Testing Material	\$240.00
09/27/24	528071	Pearson	Testing Material	\$249.50
09/27/24	528071	Pearson	Testing Material	\$249.50
09/27/24	528071	Pearson	Testing Material	\$839.00
09/30/24	406370	Indiana Wesleyan University	Elevate Intern Program	\$3,510.00
09/30/24	8000000140	Pitney Bowes, Inc.	General Supplies	\$1,500.00

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TOTAL	\$16,633,576.61
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