

Check Register  
For November 2021

CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	131.36
		ORDER***SOAPS & CHEMICALS	
		AUSTIN	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	150.92
		ORDER***SOAPS & CHEMICALS	
		MECC	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	272.03
		ORDER***SOAPS & CHEMICALS	
		CENTRAL	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	137.88
		ORDER***SOAPS & CHEMICALS	
		BURNET	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	242.87
		ORDER***SOAPS & CHEMICALS	
		PARKER	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	60.99
		ORDER***SOAPS & CHEMICALS	
		OPPE	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	294.12
		ORDER***SOAPS & CHEMICALS	
		COLLEGIATE	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	60.99
		ORDER***SOAPS & CHEMICALS	
		COLLEGIATE	
11/4/2021	ARMSTRONG REPAIR CENTER INC	***OPEN PURCHASE	542.64
		ORDER***SOAPS & CHEMICALS	
		BALL	
11/4/2021	AT&T	10/23/21-11/22/21 CHILD	528.82
		NUTRITION 713-A68-6106 098 0	
11/4/2021	BORDEN DAIRY	***OPEN PURCHASE ORDER***	34,984.15
		MILK PRODUCTS	
11/4/2021	CHALLENGE OFFICE PROD INC	SUPPLIES / CHILD NUTRITION	698.76
11/4/2021	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	91.27
		PARTS & SUPPLIES	
11/4/2021	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	10.48
		PARTS & SUPPLIES	
11/4/2021	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	13.47
		PARTS & SUPPLIES	
11/4/2021	CHALMERS HARDWARE & EMBROIDERY	***OPEN PURCHASE ORDER***	53.96
		PARTS & SUPPLIES	
11/4/2021	CITY ELECTRIC SUPPLY	***OPEN PURCHASE	301.54
		ORDER***PARTS & SUPPLIES	
11/4/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	96.56
		PARTS & SUPPLIES	
11/4/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	326.09
		PARTS & SUPPLIES	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,477.79

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		PRODUCTS AUSTIN	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	636.9
		PRODUCTS AUSTIN	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,349.81
		PRODUCTS MORGAN	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	327.59
		PRODUCTS MORGAN	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	201.32
		PRODUCTS AUSTIN	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,547.65
		PRODUCTS PARKER	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	220.87
		PRODUCTS PARKER	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	5,137.69
		PRODUCTS OPPE	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	174.26
		PRODUCTS OPPE	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,913.88
		PRODUCTS AIM	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	230.88
		PRODUCTS AIM	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	287.6
		PRODUCTS CENTRAL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,846.16
		PRODUCTS CENTRAL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	230.5
		PRODUCTS CENTRAL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,690.76
		PRODUCTS ROSENBERG	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	270.46
		PRODUCTS ROSENBERG	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,444.40
		PRODUCTS MECC	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	74.72
		PRODUCTS MECC	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	75.4
		PRODUCTS CENTRAL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	336.75
		PRODUCTS BALL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	431.4
		PRODUCTS BALL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	287.6
		PRODUCTS COLLEGIATE	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,632.13
		PRODUCTS BURNET	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	277.6
		PRODUCTS BURNET	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,988.14
		PRODUCTS COLLEGIATE	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	310.73
		PRODUCTS COLLEGIATE	

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11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,285.71
		PRODUCTS CRENSHAW	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	204.22
		PRODUCTS CRENSHAW	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	138.54
		PRODUCTS BALL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	10,594.30
		PRODUCTS BALL	
11/4/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,477.33
		PRODUCTS BALL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	164.95
		PRODUCE PRODUCTS OPPE	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	179.39
		PRODUCE PRODUCTS BURNET	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	582.48
		PRODUCE PRODUCTS BALL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	180.5
		PRODUCE PRODUCTS AIM	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	122.25
		PRODUCE PRODUCTS CRENSHAW	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	149.45
		PRODUCE PRODUCTS MECC	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	916.5
		PRODUCE PRODUCTS FVP MORGAN	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	611
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	134.74
		PRODUCE PRODUCTS PARKER	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	329.43
		PRODUCE PRODUCTS BALL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	120.65
		PRODUCE PRODUCTS AIM	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	103.25
		PRODUCE PRODUCTS AUSTIN	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	128.9
		PRODUCE PRODUCTS AUSTIN	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	136.5
		PRODUCE PRODUCTS MORGAN	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	74.34
		PRODUCE PRODUCTS CENTRAL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	19.5
		PRODUCE PRODUCTS CENTRAL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	23.74
		PRODUCE PRODUCTS COLLEGIATE	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	137.6
		PRODUCE PRODUCTS COLLEGIATE	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	243.8
		PRODUCE PRODUCTS BURNET	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	260.84
		PRODUCE PRODUCTS MORGAN	

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11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	233.65
		PRODUCE PRODUCTS PARKER	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	174.8
		PRODUCE PRODUCTS ROSENBERG	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	-26.24
		PRODUCE PRODUCTS CREDIT BALL	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	144.73
		PRODUCE PRODUCTS ROSENBERG	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	326.25
		PRODUCE PRODUCTS OPPE	
11/4/2021	HARDIES	***OPEN PURCHASE ORDER***	137.54
		PRODUCE PRODUCTS BURNET	
11/4/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	49.93
		PARTS & SUPPLIES	
11/4/2021	HOME DEPOT	***OPEN PURCHASE ORDER***	18.85
		PARTS & SUPPLIES	
11/4/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	232.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES OPPE TRAYS	
11/4/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	232.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES PARKER TRAYS	
11/4/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	23.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	
11/4/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	49.2
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
11/4/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	57.1
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES COLLEGIATE	
11/4/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	18.95
		BREAD PRODUCTS PARKER	
11/4/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	281.69
		BREAD PRODUCTS BALL	
11/4/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	75.8
		BREAD PRODUCTS MORGAN	
11/4/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	45.48
		BREAD PRODUCTS ROSENBERG	
11/4/2021	TEXAS DIGITAL SYSTEMS INC	DIGITAL DISPLAY / CHILD	-3,712.46
		NUTRITION	
11/4/2021	TEXAS DIGITAL SYSTEMS INC	DIGITAL DISPLAY / CHILD	-720
		NUTRITION	
11/11/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	36.78
		PARTS & SUPPLIES	
11/11/2021	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	438.92
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
11/11/2021	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	135.5
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	

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11/11/2021	DOUGLAS, JENNIFER	EMPLOYEE REIMBURSEMENT-	52.75
		MILEAGE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	11,727.18
		PRODUCTS BALL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,115.62
		PRODUCTS BALL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-69.51
		PRODUCTS CREDIT OPPE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	6,644.20
		PRODUCTS BALL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,082.12
		PRODUCTS BALL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	373.89
		PRODUCTS BALL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	67.98
		PRODUCTS MECC	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,433.26
		PRODUCTS MORGAN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	449.13
		PRODUCTS MORGAN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	135.96
		PRODUCTS ROSENBERG	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,540.78
		PRODUCTS ROSENBERG	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	135.63
		PRODUCTS ROSENBERG	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS MORGAN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,543.32
		PRODUCTS MECC	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	30.12
		PRODUCTS MECC	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,308.05
		PRODUCTS AUSTIN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	556.88
		PRODUCTS AUSTIN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS AUSTIN	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,465.78
		PRODUCTS OPPE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	30.35
		PRODUCTS OPPE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,512.08
		PRODUCTS AIM	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	733.06
		PRODUCTS AIM	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS OPPE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	135.96
		PRODUCTS PARKER	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,930.42

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		PRODUCTS PARKER	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	179.98
		PRODUCTS PARKER	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	33.99
		PRODUCTS AIM	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,707.03
		PRODUCTS CENTRAL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	491.98
		PRODUCTS CENTRAL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS CENTRAL	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,464.33
		PRODUCTS COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	207.13
		PRODUCTS COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,142.57
		PRODUCTS BURNET	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	437.49
		PRODUCTS BURNET	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	169.95
		PRODUCTS BURNET	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,189.27
		PRODUCTS COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.66
		PRODUCTS COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-1,189.27
		PRODUCTS CREDIT COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-35.66
		PRODUCTS CREDIT COLLEGIATE	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-34.78
		PRODUCTS CREDIT ROSENBERG	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	828.45
		PRODUCTS CRENSHAW	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	80.92
		PRODUCTS CRENSHAW	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	72.99
		PRODUCTS CRENSHAW	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	67.98
		PRODUCTS CRENSHAW	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,095.63
		PRODUCTS CRENSHAW	
11/11/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	179.74
		PRODUCTS CRENSHAW	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	479.23
		PRODUCE PRODUCTS BALL	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	78.35
		PRODUCE PRODUCTS AIM	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	456.98
		PRODUCE PRODUCTS BALL	

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11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	89.84
		PRODUCE PRODUCTS AIM	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	144.44
		PRODUCE PRODUCTS AUSTIN	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	392.84
		PRODUCE PRODUCTS AUSTIN	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	168.1
		PRODUCE PRODUCTS CENTRAL	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	246.15
		PRODUCE PRODUCTS CENTRAL	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	62.5
		PRODUCE PRODUCTS COLLEGIATE	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	245.24
		PRODUCE PRODUCTS COLLEGIATE	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	207.95
		PRODUCE PRODUCTS BURNET	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	154.28
		PRODUCE PRODUCTS BURNET	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	72.75
		PRODUCE PRODUCTS MECC	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	83.8
		PRODUCE PRODUCTS MECC	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	143.1
		PRODUCE PRODUCTS MORGAN	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	139.72
		PRODUCE PRODUCTS MORGAN	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	305.3
		PRODUCE PRODUCTS OPPE	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	229.26
		PRODUCE PRODUCTS OPPE	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	248.84
		PRODUCE PRODUCTS PARKER	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	152.28
		PRODUCE PRODUCTS PARKER	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	224.55
		PRODUCE PRODUCTS ROSENBERG	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	171.2
		PRODUCE PRODUCTS ROSENBERG	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	559.2
		PRODUCE PRODUCTS FVP MORGAN	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	372.8
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	47.68
		PRODUCE PRODUCTS BALL	
11/11/2021	HARDIES	***OPEN PURCHASE ORDER***	43
		PRODUCE PRODUCTS ROSENBERG	
11/11/2021	HARRIS COUNTY DEPARTMENT OF EDUCATION	10/1/21-10/31/21 STORAGE	48.36
11/11/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ****	49
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BALL	

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11/11/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES AUSTIN	
11/11/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES CENTRAL	
11/11/2021	KLEEN SUPPLY CO	**** OPEN PURCHASE ORDER ***	25.5
		CLEANING PRODUCTS & NON FOOD	
		SUPPLIES BURNET	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.2
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	124.2
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	255.48
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	42.23
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	206.17
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	82.59
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	643.07
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	REPUBLIC SERVICES #853	District-Wide - Trash Service	310.5
		NOVEMBER 2021- AUGUST 2021	
11/11/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	21.17
		PARTS & SUPPLIES BURNET	
11/11/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	44.97
		PARTS & SUPPLIES BURNET	
11/11/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	12.58
		PARTS & SUPPLIES BURNET	
11/11/2021	VILLAGE HARDWARE	***OPEN PURCHASE ORDER***	29.67
		PARTS & SUPPLIES PARKER	



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11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	258.96
		CREAM PRODUCTS CRENSHAW	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	252.48
		CREAM PRODUCTS AUSTIN	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	304.56
		CREAM PRODUCTS MORGAN	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	192
		CREAM PRODUCTS ROSENBERG	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	401.28
		CREAM PRODUCTS PARKER	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	328.32
		CREAM PRODUCTS OPPE	
11/11/2021	YUMI ICE CREAM CO, INC	***OPEN PURCHASE ORDER***ICE	480
		CREAM PRODUCTS BURNET	
11/18/2021	AMAZON CAPITAL SERVICES	SUPPLIES / CHILD NUTRITION	1,730.20
11/18/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	167.46
11/18/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	150
11/18/2021	CHALLENGE OFFICE PROD INC	OFFICE SUPPLIES	3.65
11/18/2021	COBURN SUPPLY CO	***OPEN PURCHASE ORDER***	61.87
		PARTS & SUPPLIES	
11/18/2021	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	541.32
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
11/18/2021	COMMERCIAL KITCHEN PARTS & SERVICE	*** OPEN PURCHASE ORDER ***	1,391.68
		PARTS & SUPPLIES/ BUYBOARD	
		598-19	
11/18/2021	GALVESTONS OWN FARMERS MARKET	GARDENING SUPPLIES	2,144.20
11/18/2021	GALVESTONS OWN FARMERS MARKET	GARDENING SUPPLIES	2,655.00
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-70
		PRODUCTS CREDIT BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	-49.1
		PRODUCTS CREDIT BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	799.61
		PRODUCTS BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	828.45
		PRODUCTS CRENSHAW	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	80.92
		PRODUCTS CRENSHAW	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	4,075.42
		PRODUCTS MORGAN	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	260.68
		PRODUCTS MORGAN	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	32.78
		PRODUCTS COM. MORGAN	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,113.87
		PRODUCTS CENTRAL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	241.27
		PRODUCTS CENTRAL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	30.44
		PRODUCTS COM. CENTRAL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	51.5

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		PRODUCTS COM. BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	166.01
		PRODUCTS BALL CATERING	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	9,389.55
		PRODUCTS BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	542.6
		PRODUCTS BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	385.01
		PRODUCTS BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.37
		PRODUCTS BALL	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	25.76
		PRODUCTS COM. AIM	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,253.34
		PRODUCTS PARKER	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	227.36
		PRODUCTS PARKER	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,410.95
		PRODUCTS AIM	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	15.45
		PRODUCTS AIM	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,967.77
		PRODUCTS BURNET	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	73.98
		PRODUCTS BURNET	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	32.78
		PRODUCTS COM. PARKER	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	32.78
		PRODUCTS COM. BURNET	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	32.78
		PRODUCTS COM. COLLEGIATE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,707.30
		PRODUCTS ROSENBERG	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	88.7
		PRODUCTS ROSENBERG	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	28.09
		PRODUCTS COM. ROSENBERG	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	734.55
		PRODUCTS CRENSHAW	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	30.12
		PRODUCTS CRENSHAW	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	21.07
		PRODUCTS COM. CRENSHAW	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	1,671.21
		PRODUCTS MECC	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	130.98
		PRODUCTS MECC	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	23.42
		PRODUCTS COM. MECC	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,923.09
		PRODUCTS AUSTIN	

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11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	310.01
		PRODUCTS AUSTIN	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	32.78
		PRODUCTS COM. AUSTIN	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	3,845.84
		PRODUCTS OPPE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	20.27
		PRODUCTS OPPE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	35.12
		PRODUCTS COM. OPPE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	44.4
		PRODUCTS COLLEGIATE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	2,786.33
		PRODUCTS COLLEGIATE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	159.93
		PRODUCTS COLLEGIATE	
11/18/2021	GLAZIER FOODS COMPANY	***OPEN PURCHASE ORDER***FOOD	134.6
		PRODUCTS COLLEGIATE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	161.53
		PRODUCE PRODUCTS CRENSHAW	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	388.47
		PRODUCE PRODUCTS BALL	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	143.33
		PRODUCE PRODUCTS COLLEGIATE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	208.47
		PRODUCE PRODUCTS AUSTIN	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	130
		PRODUCE PRODUCTS MORGAN	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	199.5
		PRODUCE PRODUCTS OPPE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	145.5
		PRODUCE PRODUCTS PARKER	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	581.25
		PRODUCE PRODUCTS FVP MORGAN	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	-37
		PRODUCE PRODUCTS CREDIT BALL	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	176.87
		PRODUCE PRODUCTS BALL	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	99.44
		PRODUCE PRODUCTS AIM	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	164.9
		PRODUCE PRODUCTS AUSTIN	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	67.55
		PRODUCE PRODUCTS CENTRAL	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	36.3
		PRODUCE PRODUCTS CENTRAL	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	101.68
		PRODUCE PRODUCTS COLLEGIATE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	72.4
		PRODUCE PRODUCTS COLLEGIATE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	186.9

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		PRODUCE PRODUCTS BURNET	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	51.97
		PRODUCE PRODUCTS CRENSHAW	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	117.66
		PRODUCE PRODUCTS MECC	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	293.54
		PRODUCE PRODUCTS MORGAN	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	404.88
		PRODUCE PRODUCTS OPPE	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	255.45
		PRODUCE PRODUCTS PARKER	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	101.5
		PRODUCE PRODUCTS ROSENBERG	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	185.29
		PRODUCE PRODUCTS ROSENBERG	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	387.5
		PRODUCE PRODUCTS FVP	
		ROSENBERG	
11/18/2021	HARDIES	***OPEN PURCHASE ORDER***	111.34
		PRODUCE PRODUCTS MECC	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	60.64
		BREAD PRODUCTS CENTRAL	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	18.95
		BREAD PRODUCTS PARKER	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	533.05
		BREAD PRODUCTS BALL	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	121.05
		BREAD PRODUCTS COLLEGIATE	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	49.27
		BREAD PRODUCTS MORGAN	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	94.24
		BREAD PRODUCTS AUSTIN	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	30.32
		BREAD PRODUCTS ROSENBERG	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	53.06
		BREAD PRODUCTS CENTRAL	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	53.18
		BREAD PRODUCTS AIM	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	108.74
		BREAD PRODUCTS PARKER	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	66.13
		BREAD PRODUCTS BURNET	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	443.99
		BREAD PRODUCTS BALL	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	121.37
		BREAD PRODUCTS MORGAN	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	136.89
		BREAD PRODUCTS AUSTIN	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	79.4
		BREAD PRODUCTS ROSENBERG	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	123.26

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		BREAD PRODUCTS CENTRAL	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	101.7
		BREAD PRODUCTS COLLEGIATE	
11/18/2021	KURZ & CO.	***OPEN PURCHASE ORDER***	60.88
		BREAD PRODUCTS MECC	