FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
IMA	11	1001	ACCELERATE LEARNING,	222200009	ONLINE SCIENCE MATERIAL FOR 5TH GRADE	08/12/2021	R	586.25	410
IMA	11	1001	ACCELERATE LEARNING,	222200009	ONLINE SCIENCE MATERIAL FOR 5TH GRADE	08/12/2021	R	586.25	410
IMA	11	1001	ACCELERATE LEARNING,	222200009	ONLINE SCIENCE MATERIAL FOR 5TH GRADE	08/12/2021	R	586.25	410
						Totals for 1001		1,758.75	
GENERAL	51	1002	ALLIED FIRE PROTECTI	9512200014	21-22 -ANNUJAL INSPECTIONS, TESTING AND MAINT. (DISTRICT WIDE)	08/12/2021	R	5,250.00	199
						Totals for 1002		5,250.00	
GENERAL	51	1003	AT&T MOBILITY, LLC	0	M&O ON CALL 06-20-21 TO 07-18-21	08/12/2021	R	47.87	199
						Totals for 1003		47.87	
GENERAL	51	1004	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/12/2021	R	47.32	199
GENERAL	51	1004	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/12/2021	R	20.00	199
						Totals for 1004		67.32	
GENERAL	34	1005	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	08/12/2021	R	66.15	199
						Totals for 1005		66.15	
GENERAL	41	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	348.10	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	1,005.74	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	649.56	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	649.56	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	649.56	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	649.56	199
GENERAL	21	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	210.46	199
GENERAL	11	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	178.09	199
GENERAL	23	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	123.82	199
FOD SVC	35	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	123.82	240
GENERAL	36	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	123.82	199
GENERAL	31	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	170.01	199
GENERAL	23	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	178.09	199
GENERAL	23	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	178.09	199
GENERAL	23	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	123.82	199
GENERAL	51	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	123.82	199
GENERAL	23	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER	08/12/2021	R	123.82	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					LEASE				
GENERAL	34	1006	DE LAGE LANDEN PUBLI	0	21-22 AUGUST 2021 COPIER LEASE	08/12/2021	R	170.01	199
						Totals for 1006		5,779.75	
GENERAL	51	1007	FRONTIER COMMUNICATI	0	SERVICE FROM 08-01-21 TO 08-31-21 ACCT#210-188-1207-022210-5	08/12/2021	R	3,225.77	199
						Totals for 1007		3,225.77	
GENERAL	41	1008	GALVESTON CENTRAL AP	0	2021 4TH QUARTER - APPRAISAL DISTRICT SERVICES	08/12/2021	R	43,407.25	199
						Totals for 1008		43,407.25	
GENERAL	33	1009	HOUSTON ISD	0	21-22 SHARS BILLING 7.1.21-7.31.21	08/12/2021	R	5.45	199
GENERAL	33	1009	HOUSTON ISD	0	21-22 SHARS BILLING 7.1.21-7.31.21	08/12/2021	R	46.94	199
						Totals for 1009		52.39	
GENERAL	51	1010	HUNTON DISTRIBUTION	0	1/2HP MOTOR AND TEMP SENSORS (HVAC)	08/12/2021	R	415.09	199
						Totals for 1010		415.09	
GENERAL	34	1011	INTERSTATE BILLING S	9302200012	BPO: PARTS	08/12/2021	R	140.00	199
						Totals for 1011		140.00	
GENERAL	41	1012	TX ASSOC. OF SCHOOL	0	Business group membership renewal	08/12/2021	R	675.00	199
						Totals for 1012		675.00	
GENERAL	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	775.00	199
FOD SVC	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	1,500.00	240
FOD SVC	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	1,500.00	240
FOD SVC	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	375.00	240
FOD SVC	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	810.00	240
FOD SVC	51	1013	TIDELAND GREASE TRAP	0	CONTRACTED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 21-22	08/12/2021	R	620.00	240
						Totals for 1013		5,580.00	
GENERAL	11	1014	COOK, ASHLEY	0	TRIBAL BELLE JUDGE	06/30/2021	R	125.00	199
						Totals for 1014		125.00	
GENERAL	36	1015	AGILE SPORTS TECHNOL	912200089	FOOTBALL SOFTWARE	08/20/2021	R	1,799.00	199
						Totals for 1015		1,799.00	
GENERAL	11	1016	ALLIANCE FOR MULTICU	0	CONTRACTED BILINGUAL INTERPRETING SERVICES - JULY 2021	08/20/2021	R	165.04	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1016		165.04	
GENERAL	11	1017	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	08/20/2021	R	58.08	199
						Totals for 1017		58.08	
GENERAL	51	1018	AT&T	0	LONG DISTANCE (BARNETT)	08/20/2021	R	119.44	199
						Totals for 1018		119.44	
GENERAL	51	1019	AT&T MOBILITY, LLC	0	JULY 2021 (POLICE)	08/20/2021	R	612.45	199
						Totals for 1019		612.45	
GENERAL	34	1020	CARD INTEGRATORS COR	0	21-22 HIGH SCHOOL AND JR HIGH RFID CARDS DATA IMPORT/SETUP FEE	08/20/2021	R	10,065.00	199
						Totals for 1020		10,065.00	
GENERAL	51	1021	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	R	159.60	199
GENERAL	51	1021	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	R	51.02	199
						Totals for 1021		210.62	
GENERAL	11	1022	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	08/20/2021	R	59.15	199
						Totals for 1022		59.15	
CAMPUS ACTIVITY	00	1023	CHICK-FIL-A	12200003	HS-MEALS FOR STAFF DEVELOPMENT 8/9/21	08/20/2021	R	1,104.25	461
						Totals for 1023		1,104.25	
GENERAL	36	1024	COACHES VIDEO LLC	912200084	AIR COACH POTATO PACKAGE	08/20/2021	R	2,665.00	199
						Totals for 1024		2,665.00	
GENERAL	36	1025	DICKINSON ATHLETIC D	0	ENTRY FEE FOR VARSITY VOLLEYBALL TOURNAMENT AUG. 19-21, 2021	08/20/2021	R	225.00	199
						Totals for 1025		225.00	
IMA	11	1026	DISCOVERY EDUCATION,	222200008	online curriculum for 6-8 science	08/20/2021	R	5,600.00	410
IMA	11	1026	DISCOVERY EDUCATION,	222200008	online curriculum for 6-8 science	08/20/2021	R	5,600.00	410
IMA	11	1026	DISCOVERY EDUCATION,	222200008	online curriculum for 6-8 science	08/20/2021	R	5,600.00	410
						Totals for 1026		16,800.00	
GENERAL	13	1027	EDUPHORIA, INC.	132200007	21-22 Consultation / Training	08/20/2021	R	400.00	199
						Totals for 1027		400.00	
FOD SVC	00	1028	FAUST, DAVID	0	REFUND FROM STUDENT LUNCH ACCT	08/20/2021	R	28.67	240
						Totals for 1028		28.67	
GENERAL	34	1029	INTERSTATE BILLING S	9302200012	BPO: PARTS	08/20/2021	R	170.00	199
						Totals for 1029		170.00	
GENERAL	34	1030	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/20/2021	R	25.50	199
GENERAL	34	1030	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/20/2021	R	25.50	199
						Totals for 1030		51.00	
GENERAL	23	1031	LA BRISAS	412200003	SFJH - NEW SCHOOL YEAR TRAINING	08/20/2021	R	1,660.77	199
						Totals for 1031		1,660.77	
PRINT SHOP	11	1032	MARIMON BUSINESS SYS	0	Marimon/FTG Contract Invoice for Overage	08/20/2021	R	1,353.95	752
PRINT SHOP	11	1032	MARIMON BUSINESS SYS	0	Marimon/FTG Contract Invoice for Overage	08/20/2021	R	96.50	752
						Totals for 1032		1,450.45	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	1033	MOORE SUPPLY CO	0	PLUMBING SUPPLIES	08/20/2021	R	453.47	199
						Totals for 1033		453.47	
GENERAL	11	1034	N2Y, LLC	232200007	COMPUTER SOFTWARE LICENSE	08/20/2021	R	798.72	199
GENERAL	11	1034	N2Y, LLC	232200007	COMPUTER SOFTWARE LICENSE	08/20/2021	R	4,657.92	199
GENERAL	11	1034	N2Y, LLC	232200007	COMPUTER SOFTWARE LICENSE	08/20/2021	R	645.00	199
						Totals for 1034		6,101.64	
GENERAL	41	1035	NORTH AMERICAN SOLUT	0	8/4/2021 - 8/4/2022 Bonds - Nicole Alexandria Styron	08/20/2021	R	140.00	199
						Totals for 1035		140.00	
GENERAL	11	1036	SPIRIT MONKEY	412200001	SFJH - SPIRIT STICKS	08/20/2021	R	630.00	199
						Totals for 1036		630.00	
GENERAL	51	1037	SUNBELT RENTALS, INC	0	CABLE PULLER RENTAL 7-21-21 TO 7-29-21	08/20/2021	R	343.00	199
						Totals for 1037		343.00	
GENERAL	52	1038	TEXAS SELECT UPFITTE	0	Interior Lightbar repair	08/20/2021	R	50.00	199
						Totals for 1038		50.00	
GENERAL	11	1039	THE DAILY NEWS	0	AFFIDAVIT PUBLICATION FOR CTE	08/20/2021	R	215.18	199
						Totals for 1039		215.18	
GENERAL	11	1040	TNT SIGNS	412200004	21-22 SFJH - DATA TRACKING SIGNS	08/20/2021	R	2,295.00	199
						Totals for 1040		2,295.00	
GENERAL	41	1041	VITAL RECORDS CONTRO	0	21-22 Shred Services 8-1-2021/8-31-2021	08/20/2021	R	94.40	199
GENERAL	41	1041	VITAL RECORDS CONTRO	0	21-22 Shred Services 8-1-2021/8-31-2021	08/20/2021	R	24.78	199
GENERAL	41	1041	VITAL RECORDS CONTRO	0	21-22 Shred Services 8-1-2021/8-31-2021	08/20/2021	R	2.07	199
						Totals for 1041		121.25	
CAMPUS ACTIVITY	00	1042	WHATABURGER	0	VOLLEYBALL TEAM MEAL ON 8/11/21 @ ALVIN WHATABURGER ORDER # 966244	08/20/2021	R	149.19	461
CAMPUS ACTIVITY	00	1042	SANTA FE HS BASEBALL	0	2017 CARNIVAL	02/14/2022	V	-54.00	461
						Totals for 1042		95.19	
FOD SVC	00	1043	WILLIMAS, MELISSA	0	REFUND FROM STUDENT LUNCH ACCT	08/20/2021	R	21.45	240
FOD SVC	00	1043	WILLIMAS, MELISSA	0	REFUND FROM STUDENT LUNCH ACCT	08/20/2021	R	25.50	240
FOD SVC	00	1043	WILLIMAS, MELISSA	0	REFUND FROM STUDENT LUNCH ACCT	08/20/2021	R	48.90	240
CAMPUS ACTIVITY	00	1043	SF BOYS SOCCER BOOST	0	2017 CARNIVAL	02/14/2022	V	-51.50	461
						Totals for 1043		44.35	
GENERAL	11	1044	H&H MUSIC	0	PO 0412100044	06/30/2021	R	194.00	199
GENERAL	11	1044	H&H MUSIC	0	PO 0412100044	06/30/2021	R	194.00	199
						Totals for 1044		388.00	
GENERAL	41	1045	KARCZEWSKI BRADSHAW	0	GENERAL LEGAL MATTERS APRIL 2021	06/30/2021	R	3,606.75	199
						Totals for 1045		3,606.75	
STUDENT ACT.	00	1046	AREA III FFA	0	AREA FFA DUES	08/27/2021	R	25.00	865
						Totals for 1046		25.00	
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series	08/27/2021	R	500.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500				
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series 2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500	08/27/2021	R	500.00	199
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series 2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500	08/27/2021	R	500.00	199
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series 2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500	08/27/2021	R	500.00	199
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds, Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series 2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500	08/27/2021	R	500.00	199
GENERAL	41	1048	BLX GROUP, LLC	0	Unlimited Tax Qualified School Construction Bonds,	08/27/2021	R	500.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Taxable Series 2010 $500 Unlimited Tax Refunding Bonds, Series 2015 $500 Maintenance Tax Notes Series 2015 $500 Unlimited Tax Refunding Bonds, Series 2016 $500 Unlimited Tax School Building Bonds, Series 2017 $500 Unlimited Tax Refunding Bonds, Series 2018 $500				
						Totals for 1048		3,000.00	
PRINT SHOP	11	1049	WESTERN-BRW PAPER CO	9202200001	Bosworth Paper Order	08/27/2021	R	613.39	752
						Totals for 1049		613.39	
FED SP REVENUE	11	1050	CHARACTERSTRONG, LLC	0	SEL CURRICULUM - DISTRICT	08/27/2021	R	12,396.00	289
						Totals for 1050		12,396.00	
GENERAL	34	1051	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	08/27/2021	R	66.15	199
GENERAL	34	1051	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	08/27/2021	R	66.15	199
GENERAL	34	1051	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	08/27/2021	R	23.21	199
						Totals for 1051		155.51	
GENERAL	52	1052	CRIMESTAR USA, LLC	0	Annual RMS Support Renewal	08/27/2021	R	900.00	199
						Totals for 1052		900.00	
GENERAL	13	1053	CRISIS PREVENTION IN	0	MEMBERSHIP DUES 10/24/21-10/24/22 CYNTHIA MASSEO	08/27/2021	R	150.00	199
						Totals for 1053		150.00	
FOD SVC	35	1054	CYBERSOFT PRIMEROEDG	2402200000	21-22 PRIMEROEDGE SUBSCRIPTION LICENSES FOR THE 21-22 SCHOOL YEAR.	08/27/2021	R	5,236.66	240
GENERAL	35	1054	CYBERSOFT PRIMEROEDG	2402200000	21-22 PRIMEROEDGE SUBSCRIPTION LICENSES FOR THE 21-22 SCHOOL YEAR.	08/27/2021	R	948.34	199
						Totals for 1054		6,185.00	
GENERAL	51	1055	FRONTIER COMMUNICATI	0	SERVICE FROM 08-13-21 TO 09-12-21 ACCT# 281-337-5025-071212-5	08/27/2021	R	1,961.53	199
						Totals for 1055		1,961.53	
GENERAL	34	1056	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	08/27/2021	R	190.96	199
						Totals for 1056		190.96	
GENERAL	36	1057	GALVESTON ISD ATHLET	0	Entry Fee for Boys & Girls Cross Country at the Galveston Island Beach Run 2021.	08/27/2021	R	120.00	199
						Totals for 1057		120.00	
GENERAL	34	1058	HARRIS COUNTY TOLL R	0	Monthly Invoice for July 2021	08/27/2021	R	608.63	199
GENERAL	34	1058	HARRIS COUNTY TOLL R	0	VIOLATION	08/27/2021	R	5.50	199
						Totals for 1058		614.13	
GENERAL	36	1059	HUMBLE ISD	0	ENTRY FEE FOR THE ATASCOCITA HIGH SCHOOL CROSS COUNTRY MEET ON SEPT. 3, 2021.	08/27/2021	R	120.00	199
						Totals for 1059		120.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	1060	HUNTON DISTRIBUTION	0	TEMP SENSORS (HS CHILLERS)	08/27/2021	R	551.86	199
						Totals for 1060		551.86	
IMA	11	1061	IMAGINE LEARNING, IN	222200014	MATH LICENSE FOR ELEMENTARY	08/27/2021	R	6,000.00	410
IMA	11	1061	IMAGINE LEARNING, IN	222200014	MATH LICENSE FOR ELEMENTARY	08/27/2021	R	6,000.00	410
IMA	11	1061	IMAGINE LEARNING, IN	222200014	MATH LICENSE FOR ELEMENTARY	08/27/2021	R	6,000.00	410
						Totals for 1061		18,000.00	
IMA	11	1062	JAMES WOOLDRIDGE	222200005	ON-LINE SPANISH MATERIALS	08/27/2021	R	427.50	410
						Totals for 1062		427.50	
CAMPUS ACTIVITY	00	1063	JOEL SUMRALL	0	MUSIC FOR OPEN HOUSE	08/27/2021	R	250.00	461
						Totals for 1063		250.00	
GENERAL	41	1064	KARCZEWSKI BRADSHAW	0	General Legal Matters July 2021	08/27/2021	R	2,298.75	199
						Totals for 1064		2,298.75	
GENERAL	51	1065	MOORE SUPPLY CO	0	PLUMBING SUPPLIES	08/27/2021	R	455.38	199
GENERAL	51	1065	MOORE SUPPLY CO	0	APPLY CREDIT ON ACCT	08/27/2021	R	-1.72	199
GENERAL	51	1065	MOORE SUPPLY CO	0	APPLY CREDIT ON ACCT.	08/27/2021	R	-245.29	199
						Totals for 1065		208.37	
GENERAL	31	1066	RIVERSIDE ASSESSMENT	232200008	21-22 ASSESSMENT MATERIALS	08/27/2021	R	155.51	199
GENERAL	31	1066	RIVERSIDE ASSESSMENT	232200008	21-22 ASSESSMENT MATERIALS	08/27/2021	R	213.58	199
GENERAL	31	1066	RIVERSIDE ASSESSMENT	232200008	21-22 ASSESSMENT MATERIALS	08/27/2021	R	454.42	199
GENERAL	31	1066	RIVERSIDE ASSESSMENT	232200008	21-22 ASSESSMENT MATERIALS	08/27/2021	R	454.42	199
GENERAL	31	1066	RIVERSIDE ASSESSMENT	232200008	21-22 ASSESSMENT MATERIALS	08/27/2021	R	432.64	199
						Totals for 1066		1,710.57	
GENERAL	53	1067	SHI-GOVERNMENT SOLUT	142200016	DISTRICT SERVER STORAGE/SUPPORT	08/27/2021	R	8,723.44	199
						Totals for 1067		8,723.44	
GENERAL	51	1068	SICO AMERICA, INC.	9512200034	21-22 REPLACEMENT CASTORS FOR CAFETERIA TABLES (RJW)	08/27/2021	R	2,566.59	199
FOD SVC	35	1068	SICO AMERICA, INC.	9512200034	21-22 REPLACEMENT CASTORS FOR CAFETERIA TABLES (RJW)	08/27/2021	R	1,711.06	240
						Totals for 1068		4,277.65	
GENERAL	52	1069	SUPERION, LLC	0	Annual Maintenance Fee for RMS Workstation	08/27/2021	R	669.76	199
						Totals for 1069		669.76	
GENERAL	51	1070	SYMMETRY ENERGY SOLU	0	07-01-21 TO 07-31-21 16000 HWY 6	08/27/2021	R	616.80	199
GENERAL	34	1070	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 07-01-21 TO 07-31-21 PECK STREET	08/27/2021	R	879.25	199
						Totals for 1070		1,496.05	
STUDENT ACT.	00	1071	TASC	0	21-22 STUCO MEMBERSHIP RENEWAL	08/27/2021	R	85.00	865
						Totals for 1071		85.00	
GENERAL	51	1072	TEXAS DEPARTMENT OF	0	JULY 2021 LONG DISTANCE SERVICE	08/27/2021	R	52.08	199
						Totals for 1072		52.08	
GENERAL	51	1073	TEXAS GULF COAST MAI	0	21-22 ANNUAL MEMBERSHIP	08/27/2021	R	40.00	199
						Totals for 1073		40.00	
GENERAL	51	1074	TX ASSN OF SCHOOL BO	0	FAC103 - ENVIRONMENTAL ANNUAL SUBSCRIPTION MEMBERSHIP 9-1-21 - 8-31-22	08/27/2021	R	2,600.00	199
						Totals for 1074		2,600.00	
GENERAL	36	1075	TEXAS CITY ISD ATHLE	0	ENTRY FEE FOR BOYS & GIRLS CROSS COUNTRY INVITATIONAL 2-MILE ON SEPT. 9, 2021.	08/27/2021	R	120.00	199
						Totals for 1075		120.00	
GENERAL	41	1076	TEXAS DEPT OF PUBLIC	0	Clearing House Record	08/27/2021	R	20.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Retrieval				
						Totals for 1076		20.00	
CAMPUS ACTIVITY	00	1077	TEXAS HIGH SCHOOL CO	0	Our Day to Shine Benevolence Fund for scrimmage held on 8/19/21 between SF, Fort Bend Kempner and Pasadena HS.	08/27/2021	R	200.00	461
						Totals for 1077		200.00	
GENERAL	36	1078	WISSTECH ENTERPRISES	912200090	Hydration Station Mega Tanker	08/27/2021	R	2,589.59	199
						Totals for 1078		2,589.59	
CAMPUS ACTIVITY	00	1079	HW MUSIC AND VISUAL	12100104	HS - BAND CONSULTING/DESIGN SERVICES	06/30/2021	R	4,000.00	461
						Totals for 1079		4,000.00	
GENERAL	51	1080	AT&T MOBILITY, LLC	0	M&O ON CALL 07-20-21 TO 08-19-21	09/03/2021	R	47.87	199
						Totals for 1080		47.87	
PRINT SHOP	11	1081	WESTERN-BRW PAPER CO	9202200002	21-22 5 pallets of paper	09/03/2021	R	5,303.55	752
						Totals for 1081		5,303.55	
GENERAL	41	1082	CENTER FOR EQUITY &	0	2021-2022 MEMBERSHIP FEE	09/03/2021	R	4,226.00	199
						Totals for 1082		4,226.00	
GENERAL	34	1083	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	09/03/2021	R	66.15	199
GENERAL	34	1083	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	09/03/2021	R	23.21	199
						Totals for 1083		89.36	
GENERAL	34	1084	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	09/03/2021	R	77.32	199
						Totals for 1084		77.32	
GENERAL	51	1085	GLASS & GLAZING, INC	0	GLASS REPLACEMENT (M&O)	09/03/2021	R	947.00	199
						Totals for 1085		947.00	
GENERAL	36	1086	GOOSE CREEK CISD	0	2021-2022 SFISD 22-5A MEMBERSHIP DUES	09/03/2021	R	4,500.00	199
						Totals for 1086		4,500.00	
GENERAL	34	1087	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/03/2021	R	25.50	199
						Totals for 1087		25.50	
GENERAL	41	1088	LANGUAGE USA, INC	0	TRNASLATION SERVICES	09/03/2021	R	428.40	199
						Totals for 1088		428.40	
GENERAL	34	1089	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	R	243.06	199
						Totals for 1089		243.06	
GENERAL	51	1090	MOORE SUPPLY CO	0	BALANCE OF ORIGINAL INV#S162527818.001 - DIFFERENCE OF CREDIT APPLIED INCORRECTLY	09/03/2021	R	247.01	199
GENERAL	51	1090	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/03/2021	R	2,514.81	199
GENERAL	51	1090	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/03/2021	R	349.22	199
						Totals for 1090		3,111.04	
GENERAL	41	1091	N2 LEARNING	0	Executive Leadership Institute 2021-22	09/03/2021	R	4,000.00	199
						Totals for 1091		4,000.00	
GENERAL	31	1092	PEARSON ASSESSMENTS	0	WIAT-4 Q-INTERACTIVE - SUBSCRIPTION	09/03/2021	R	12.32	199
						Totals for 1092		12.32	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	35.79	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	639.34	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	686.64	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	418.89	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	375.99	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	539.10	199
GENERAL	21	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	16.59	199
GENERAL	11	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	8.88	199
GENERAL	23	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	43.34	199
FOD SVC	35	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	4.91	240
GENERAL	36	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	2.88	199
GENERAL	31	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	69.36	199
GENERAL	23	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	75.62	199
GENERAL	23	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	130.78	199
GENERAL	23	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	62.05	199
GENERAL	51	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	3.29	199
GENERAL	23	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	20.65	199
GENERAL	34	1093	PLATINUM COPIER SOLU	0	DISTRICT COPY USAGE 07/21/21-08/20/21	09/03/2021	R	28.86	199
						Totals for 1093		3,162.96	
GENERAL	36	1094	SPORT SUPPLY GROUP,	912200073	BASKETBALL SCOREBOOK, BALL CART, BALL BAG	09/03/2021	R	1,036.59	199
GENERAL	36	1094	SPORT SUPPLY GROUP,	912200091	21-22 CROSS COUNTRY JERSEYS	09/03/2021	R	1,070.87	199
						Totals for 1094		2,107.46	
GENERAL	41	1095	TASB, INC	0	TASB HUMAN RESOURCES	09/03/2021	R	2,375.00	199
						Totals for 1095		2,375.00	
GENERAL	41	1096	TX ASSN OF COMMUNITY	0	MEMBERSHIP DUES 2021-2022	09/03/2021	R	800.00	199
						Totals for 1096		800.00	
GENERAL	41	1097	TX ASSN OF MID-SIZE	0	2021-2022 DUES	09/03/2021	R	500.00	199
						Totals for 1097		500.00	
GENERAL	21	1098	TX ASSN OF SCHOOL BO	0	SUBSCRIPTION 1 YEAR - STUDENT SOLUTIONS 09/01/2021-08/31/2022	09/03/2021	R	750.00	199
						Totals for 1098		750.00	
GENERAL	11	1099	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	09/10/2021	R	58.08	199
						Totals for 1099		58.08	
GENERAL	13	1100	AMPLIFY EDUCATION, I	132200003	MATERIALS FOR READING ASSESSMENT - ELEMENTARY	09/10/2021	R	705.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	13	1100	AMPLIFY EDUCATION, I	132200003	MATERIALS FOR READING ASSESSMENT - ELEMENTARY	09/10/2021	R	752.00	199
GENERAL	13	1100	AMPLIFY EDUCATION, I	132200003	MATERIALS FOR READING ASSESSMENT - ELEMENTARY	09/10/2021	R	423.00	199
GENERAL	13	1100	AMPLIFY EDUCATION, I	132200003	MATERIALS FOR READING ASSESSMENT - ELEMENTARY	09/10/2021	R	94.00	199
						Totals for 1100		1,974.00	
GENERAL	34	1101	ARNOLD OIL COMPANY O	9302200034	2021-2022 BPO: CONTRACTED SERVICES	09/10/2021	R	800.49	199
						Totals for 1101		800.49	
GENERAL	51	1102	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 07-20-21 TO 08-19-21	09/10/2021	R	239.35	199
						Totals for 1102		239.35	
GENERAL	11	1103	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	09/10/2021	R	59.15	199
						Totals for 1103		59.15	
GENERAL	34	1104	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	09/10/2021	R	66.15	199
						Totals for 1104		66.15	
IMA	11	1105	CLASSLINK, INC.	0	CLASSLINK ROSTER HOSTING RENEWAL LICENSE & CLASSLINK RENEWAL LICENSE	09/10/2021	R	2,952.00	410
IMA	11	1105	CLASSLINK, INC.	0	CLASSLINK ROSTER HOSTING RENEWAL LICENSE & CLASSLINK RENEWAL LICENSE	09/10/2021	R	2,952.00	410
IMA	11	1105	CLASSLINK, INC.	0	CLASSLINK ROSTER HOSTING RENEWAL LICENSE & CLASSLINK RENEWAL LICENSE	09/10/2021	R	2,952.00	410
IMA	11	1105	CLASSLINK, INC.	0	CLASSLINK ROSTER HOSTING RENEWAL LICENSE & CLASSLINK RENEWAL LICENSE	09/10/2021	R	2,952.00	410
IMA	11	1105	CLASSLINK, INC.	0	CLASSLINK ROSTER HOSTING RENEWAL LICENSE & CLASSLINK RENEWAL LICENSE	09/10/2021	R	2,952.00	410
						Totals for 1105		14,760.00	
FOD SVC	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	970.91	240
GENERAL	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	274.24	199
FOD SVC	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	-375.00	240
FOD SVC	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	271.66	240
FOD SVC	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	197.40	240
GENERAL	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	193.37	199
FOD SVC	35	1107	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	09/10/2021	R	462.48	240
						Totals for 1107		1,995.06	
GENERAL	13	1108	CRISIS PREVENTION IN	0	PROFESSIONAL DEVELOPMENT MATERIALS	09/10/2021	R	469.80	199
						Totals for 1108		469.80	
GENERAL	13	1109	THE FLIPPEN GROUP, L	132200005	21-22 MATERIALS FOR LEADWORTHY CERTIFICATION	09/10/2021	R	1,216.75	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					(FORMERLY TEEN LEADERSHIP CERTIFICATION)				
GENERAL	13	1109	THE FLIPPEN GROUP, L	132200005	21-22 MATERIALS FOR LEADWORTHY CERTIFICATION (FORMERLY TEEN LEADERSHIP CERTIFICATION)	09/10/2021	R	121.68	199
						Totals for 1109		1,338.43	
GENERAL	51	1110	FRONTIER COMMUNICATI	0	SERVICE FROM 09-01-21 TO 09-30-21 ACCT#210-188-1207-022210-5	09/10/2021	R	3,229.02	199
						Totals for 1110		3,229.02	
GENERAL	51	1111	GALCO HARDWARE	0	AUGUST 2021	09/10/2021	R	599.36	199
GENERAL	51	1111	GALCO HARDWARE	0	AUGUST 2021	09/10/2021	R	50.97	199
						Totals for 1111		650.33	
IMA	11	1112	GREAT MINDS PBC	222200018	21-22 ELEM. MATH CURRICULUM LICENSE	09/10/2021	R	2,884.00	410
IMA	11	1112	GREAT MINDS PBC	222200018	21-22 ELEM. MATH CURRICULUM LICENSE	09/10/2021	R	2,884.00	410
IMA	11	1112	GREAT MINDS PBC	222200018	21-22 ELEM. MATH CURRICULUM LICENSE	09/10/2021	R	2,884.00	410
						Totals for 1112		8,652.00	
GENERAL	34	1113	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/10/2021	R	25.50	199
						Totals for 1113		25.50	
IMA	11	1114	LEAD4WARD	222200020	21-22 Campus Field Guide Renewals ELA	09/10/2021	R	250.00	410
IMA	11	1114	LEAD4WARD	222200020	21-22 Campus Field Guide Renewals ELA	09/10/2021	R	250.00	410
IMA	11	1114	LEAD4WARD	222200020	21-22 Campus Field Guide Renewals ELA	09/10/2021	R	250.00	410
IMA	11	1114	LEAD4WARD	222200020	21-22 Campus Field Guide Renewals ELA	09/10/2021	R	250.00	410
IMA	11	1114	LEAD4WARD	222200020	21-22 Campus Field Guide Renewals ELA	09/10/2021	R	250.00	410
						Totals for 1114		1,250.00	
GENERAL	34	1115	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	R	174.93	199
GENERAL	34	1115	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	R	244.18	199
						Totals for 1115		419.11	
GENERAL	51	1116	MATERA PAPER COMPANY	9512200007	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	09/10/2021	R	1,804.96	199
GENERAL	51	1116	MATERA PAPER COMPANY	9512200007	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22 (CREDIT)	09/10/2021	R	-139.61	199
						Totals for 1116		1,665.35	
GENERAL	51	1117	MOORE SUPPLY CO	0	PLUMBING SUPPLIES	09/10/2021	R	621.42	199
GENERAL	51	1117	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/10/2021	R	69.89	199
GENERAL	51	1117	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/10/2021	R	267.46	199
						Totals for 1117		958.77	
FOD SVC	00	1118	POWELL, GUY	0	REFUND FROM WITHDRAWN STUDENT ACCT	09/10/2021	R	17.75	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1118		17.75	
IMA	11	1119	REGION X	222200019	21-22 ELA student material	09/10/2021	R	744.40	410
IMA	11	1119	REGION X	222200019	21-22 ELA student material	09/10/2021	R	744.40	410
IMA	11	1119	REGION X	222200019	21-22 ELA student material	09/10/2021	R	744.40	410
IMA	11	1119	REGION X	222200019	21-22 ELA student material	09/10/2021	R	744.40	410
IMA	11	1119	REGION X	222200019	21-22 ELA student material	09/10/2021	R	744.40	410
						Totals for 1119		3,722.00	
ARRA	21	1120	SCHOOL NURSE SUPPLY	9902200005	2021-2022 SCHOOL NURSE SUPPLIES DISTRICT WIDE	09/10/2021	R	1,681.80	266
						Totals for 1120		1,681.80	
GENERAL	11	1121	SPIRIT MONKEY	0	SFJH - SPIRIT TAGS	09/10/2021	R	100.00	199
GENERAL	11	1121	SPIRIT MONKEY	0	SFJH - SPIRIT TAGS	09/10/2021	R	5.00	199
						Totals for 1121		105.00	
GENERAL	34	1122	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	09/10/2021	R	1,435.00	199
						Totals for 1122		1,435.00	
STUDENT ACT.	00	1123	SUPERIOR TROPHIES AC	0	FFA AWARDS	09/10/2021	R	556.80	865
						Totals for 1123		556.80	
GENERAL	51	1124	TEXAS MULTI-CHEM, LT	0	TURF PROGRAM FOR DISTRICT-WIDE ATHLETIC FIELDS -SPRAY APP TO FRESHMAN FOOTBALL PRACTICE, JH FOOTBALL, SOCCER, BARNETT	09/10/2021	R	1,000.00	199
						Totals for 1124		1,000.00	
CAMPUS ACTIVITY	00	1125	TEXAS FIRST BANK OF	0	RJW CHANGE ORDER FOR FALL BOOK FAIR	09/10/2021	R	200.00	461
						Totals for 1125		200.00	
FOD SVC	35	1126	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	09/10/2021	R	85.44	240
FOD SVC	35	1126	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	09/10/2021	R	358.08	240
FOD SVC	35	1126	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	09/10/2021	R	346.08	240
						Totals for 1126		789.60	
GENERAL	34	1127	ZONAR SYSTEMS, INC.	9302200033	ZONAR CONNECT DOCK VER 2	09/10/2021	R	27.02	199
GENERAL	34	1127	ZONAR SYSTEMS, INC.	9302200033	ZONAR CONNECT DOCK VER 2	09/10/2021	R	400.00	199
						Totals for 1127		427.02	
GENERAL	93	1128	DICKINSON ISD	0		06/30/2021	R	96,400.71	199
						Totals for 1128		96,400.71	
GENERAL	00	1129	TEXAS FIRST BANK OF	0	BARNETT LIBRARY CHANGE ORDER - FOR FALL BOOK FAIR	09/17/2021	R	200.00	199
GENERAL	00	1129	TEXAS FIRST BANK OF	0	KUBACAK FALL BOOK FAIR CHANGE FUND 2021-2022	09/17/2021	R	290.00	199
						Totals for 1129		490.00	
GENERAL	11	1130	BOHNS BUILDING MATE	12200015	21-22 BPO- CTE LUMBER AND CONSUMABLES	09/22/2021	R	647.54	199
						Totals for 1130		647.54	
GENERAL	51	1131	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/22/2021	R	302.72	199
						Totals for 1131		302.72	
GENERAL	11	1132	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	09/22/2021	R	57.24	199
						Totals for 1132		57.24	
CAMPUS ACTIVITY	00	1133	DAVIS, JONATHAN	0	SFJH - REFUND FOR FOUND BOOK - THE GIRL IN THE LOCKED ROOM	09/22/2021	R	19.00	461
						Totals for 1133		19.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	348.10	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	1,005.74	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	649.56	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	649.56	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	649.56	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	649.56	199
GENERAL	21	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	210.46	199
GENERAL	11	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	178.09	199
GENERAL	23	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	199
FOD SVC	35	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	240
GENERAL	36	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	199
GENERAL	31	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	170.01	199
GENERAL	23	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	178.09	199
GENERAL	23	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	178.09	199
GENERAL	23	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	199
GENERAL	51	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	199
GENERAL	23	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	123.82	199
GENERAL	34	1134	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE 09/01/2021 - 09/30/2021	09/22/2021	R	170.01	199
						Totals for 1134		5,779.75	
GENERAL	36	1135	FRIENDSWOOD MUSTANG	0	HS- MARCHING BAND FESTIVAL	09/22/2021	R	500.00	199
						Totals for 1135		500.00	
GENERAL	34	1136	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	09/22/2021	R	47.15	199
						Totals for 1136		47.15	
GENERAL	11	1137	GANT, TORY	0	HS PALS TRAINING	09/22/2021	R	1,000.00	199
						Totals for 1137		1,000.00	
GENERAL	34	1138	HARRIS COUNTY TOLL R	0	TOLL FEES	09/22/2021	R	14.00	199
						Totals for 1138		14.00	
GENERAL	36	1139	HARRIS RATINGS WEEKL	0	17 Weekly releases of newsletter for the 2021 Football Season.	09/22/2021	R	99.99	199
						Totals for 1139		99.99	
GENERAL	51	1140	HUNTON DISTRIBUTION	0	HVAC PARTS	09/22/2021	R	376.91	199
GENERAL	51	1140	HUNTON DISTRIBUTION	0	HVAC PARTS	09/22/2021	R	861.62	199
						Totals for 1140		1,238.53	
GENERAL	53	1141	INTEGRATED SYSTEMS C	0	skyard hosting services from July 2021-June 2022	09/22/2021	R	17,270.00	199
						Totals for 1141		17,270.00	
FOD SVC	35	1146	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS	09/22/2021	R	84.91	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVED IN KITCHENS SY21-22				
FOD SVC	35	1146	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	65.70	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	107.73	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	34.80	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	44.97	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	97.13	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	110.00	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	55.32	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	78.22	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	58.72	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	151.08	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	34.62	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	135.56	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	271.93	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	09/22/2021	R	179.16	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	09/22/2021	R	40.21	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	09/22/2021	R	72.28	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	09/22/2021	R	251.90	240
FOD SVC	35	1146	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	09/22/2021	R	274.80	240
						Totals for 1146		2,149.04	
GENERAL	34	1147	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	R	63.49	199
						Totals for 1147		63.49	
GENERAL	51	1148	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/22/2021	R	217.83	199
GENERAL	51	1148	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	09/22/2021	R	139.69	199
						Totals for 1148		357.52	
GENERAL	41	1149	NORTH AMERICAN SOLUT	0	2021-2022 BOOSTER CLUB & PTO'S INSURANCE RENEWAL	09/22/2021	R	813.17	199
						Totals for 1149		813.17	
GENERAL	36	1150	SMITH, BARBARA	0	WORKED SCOREBOOK FOR JH 7TH AND 8TH A VOLLEYBALL GAMES ON 9/9/21	09/22/2021	R	30.00	199
						Totals for 1150		30.00	
GENERAL	51	1151	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	09/22/2021	R	1,432.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1151		1,432.00	
GENERAL	41	1152	TEXAS DEPT OF PUBLIC	0	CLEARING HOUSE RECORD, SECURET SITE NAME SEARCH	09/22/2021	R	73.00	199
						Totals for 1152		73.00	
GENERAL	36	1153	TMEA REGION 17 VOCAL	0	DISTRICT AUDITIONS FOR HS CHOIR	09/22/2021	R	390.00	199
						Totals for 1153		390.00	
GENERAL	11	1154	TNT SIGNS	1052200005	2021-2022 BARNETT HOUSE COLOR FLAGS AND BANNERS FOR EACH TEAM	09/22/2021	R	2,600.00	199
						Totals for 1154		2,600.00	
GENERAL	41	1155	VITAL RECORDS CONTRO	0	5 TOTAL DESTRUCTION ROTATIONS 5 TOTAL RECYCLING FEE 1 TOTAL FUEL FEE	09/22/2021	R	92.76	199
						Totals for 1155		92.76	
GENERAL	36	1156	ALERT SERVICES, INC.	912200099	21-22 SALES QUOTE NUMBER: 49404 SALES QUOTE DATE: 8/30/21	09/24/2021	R	4,385.45	199
						Totals for 1156		4,385.45	
GENERAL	51	1157	ALVIN EQUIPMENT CO.,	9512200055	2021-2022 CONTRACTED REPAIRS TO BOBCAT (M&O)	09/24/2021	R	1,139.48	199
						Totals for 1157		1,139.48	
GENERAL	51	1158	AT&T	0	LONG DISTANCE (BARNETT)	09/24/2021	R	59.36	199
						Totals for 1158		59.36	
GENERAL	51	1159	BAKER DISTRIBUTING C	9512200056	2021-2022 BPO: HVAC SUPPLIES-134A REFRIGERANT	09/24/2021	R	1,332.80	199
						Totals for 1159		1,332.80	
GENERAL	36	1160	BALL HIGH SCHOOL ATH	0	Entry fee for 8th Grade A Team Volleyball Tournament held on 9/11/21.	09/24/2021	R	75.00	199
						Totals for 1160		75.00	
GENERAL	51	1161	BROOKSIDE EQUIPMENT	9512200057	2021-2022 CONTRACTED REPAIRS-MX6 CUTTER TRACTOR (M&O)	09/24/2021	R	1,719.96	199
						Totals for 1161		1,719.96	
GENERAL	51	1162	C.L.DAVIS & COMPANY	9512200008	Proposal NO 2021-040 Santa Fe HS Indian Stadium Project Proposal No 2021-040	09/24/2021	R	28,200.00	199
						Totals for 1162		28,200.00	
GENERAL	34	1163	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	09/24/2021	R	66.15	199
GENERAL	34	1163	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	09/24/2021	R	66.15	199
						Totals for 1163		132.30	
CAMPUS ACTIVITY	00	1164	DICKINSON ATHLETIC D	0	ENTRY FEE FOR JV & 9TH GRADE VOLLEYBALL TOURNAMENT ON SEPT. 25, 2021	09/24/2021	R	300.00	461
						Totals for 1164		300.00	
GENERAL	36	1165	FORT BEND ISD ATHLET	0	ENTRY FEE FOR THE 7TH ANNUAL COUGAR CLASSIC CROSS COUNTRY FEE FOR BOTH BOYS & GIRLS ON SEPT. 24, 2021.	09/24/2021	V	-100.00	199
GENERAL	36	1165	FORT BEND ISD ATHLET	0	ENTRY FEE FOR THE 7TH ANNUAL COUGAR CLASSIC CROSS COUNTRY	09/24/2021	R	100.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					FEE FOR BOTH BOYS & GIRLS ON SEPT. 24, 2021.				
						Totals for 1165		0.00	
GENERAL	51	1166	FRONTIER COMMUNICATI	0	SERVICE FROM 09-13-21 TO 10-12-21 ACCT#281-337-5025-071212-5	09/24/2021	R	1,961.53	199
						Totals for 1166		1,961.53	
GENERAL	34	1167	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	09/24/2021	R	55.54	199
GENERAL	34	1167	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	09/24/2021	R	112.93	199
						Totals for 1167		168.47	
GENERAL	34	1168	HARRIS COUNTY TOLL R	0	TOLL FEES AUGUST 2021	09/24/2021	R	444.83	199
						Totals for 1168		444.83	
GENERAL	51	1169	HEAT TRANSFER SOLUTI	9512200009	HVAC PARTS-MUNTER UNIT (RJW)	09/24/2021	R	496.86	199
						Totals for 1169		496.86	
GENERAL	36	1170	HUFFMAN ISD	0	Entry Fee for Boys & Girls Cross Country Team at the Lake Houston Invitational on 10/7/21.	09/24/2021	R	100.00	199
						Totals for 1170		100.00	
GENERAL	51	1171	HUNTON DISTRIBUTION	0	HVAC PARTS-M&O	09/24/2021	R	358.50	199
						Totals for 1171		358.50	
GENERAL	34	1172	INTERSTATE BILLING S	9302200012	BPO: PARTS	09/24/2021	R	38.90	199
						Totals for 1172		38.90	
GENERAL	34	1173	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/24/2021	R	25.50	199
GENERAL	34	1173	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/24/2021	R	7.00	199
GENERAL	34	1173	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/24/2021	R	7.00	199
						Totals for 1173		39.50	
GENERAL	36	1174	NEW CANEY ISD	0	ENTRY FEE FOR NEW CANEY ISD VARSITY BOYS BASEKTBALL TOURNAMENT ON DEC. 28-29, 2021.	09/24/2021	R	225.00	199
						Totals for 1174		225.00	
CAMPUS ACTIVITY	00	1175	PASADENA ISD ATHLETI	0	ENTRY FEE FOR BOYS SOUTH HOUSTON FRESHMAN B TEAM BASKETBALL TEAM ON 11/13/21.	09/24/2021	R	150.00	461
						Totals for 1175		150.00	
GENERAL	36	1176	PASADENA HIGH SCHOOL	0	Entry Fee for Boys & Girls Pearce Invitational Cross Country Meet on 10/1/21.	09/24/2021	R	120.00	199
						Totals for 1176		120.00	
GENERAL	11	1177	SPIRIT MONKEY	0	RJW SPIRIT STICKS FOR 2ND GRADE	09/24/2021	R	125.00	199
						Totals for 1177		125.00	
CAMPUS ACTIVITY	00	1178	SPLENDORA ISD	0	ENTRY FEE FOR VARSITY BOYS BASKETBALL TOURNAMENT ON DEC. 9 - DEC. 11, 2021	09/24/2021	R	300.00	461
						Totals for 1178		300.00	
GENERAL	34	1179	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 08-01-21 TO 08-31-21 PECK STREET	09/24/2021	R	2,612.81	199
GENERAL	51	1179	SYMMETRY ENERGY SOLU	0	08-01-21 TO 08-31-21 16000 HWY 6	09/24/2021	R	961.71	199
						Totals for 1179		3,574.52	
GENERAL	51	1180	TEXAS DEPARTMENT OF	0	AUGUST 2021 LONG DISTANCE	09/24/2021	R	278.34	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1180		278.34	
GENERAL	36	1181	TEXAS HIGH SCHOOL BA	0	MEMBERSHIP AND REGISTRATION FOR R. WULF, T. WULF, A. WHITTINGTON AND J. HASE	09/24/2021	R	90.00	199
CAMPUS ACTIVITY	00	1181	TEXAS HIGH SCHOOL BA	0	MEMBERSHIP AND REGISTRATION FOR R. WULF, T. WULF, A. WHITTINGTON AND J. HASE	09/24/2021	R	270.00	461
						Totals for 1181		360.00	
GENERAL	41	1182	TEXAS SCHOOL PUBLIC	0	TSPRA PROFESSIONAL RENEWAL FEE	09/24/2021	R	225.00	199
						Totals for 1182		225.00	
GENERAL	36	1183	KEMPNER HIGH SCHOOL	0	ENTRY FEE FOR THE 7TH ANNUAL COUGAR CLASSIC CROSS COUNTRY FEE FOR BOTH BOYS & GIRLS ON SEPT. 24, 2021.	09/24/2021	R	100.00	199
						Totals for 1183		100.00	
GENERAL	11	1184	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	10/01/2021	R	228.67	199
						Totals for 1184		228.67	
GENERAL	53	1185	APPLE COMPUTER	142200027	2021-2022 IMAC MANAGEMENT	10/01/2021	R	1,179.00	199
						Totals for 1185		1,179.00	
GENERAL	36	1186	ARTHUR, JENNA	0	choreography for belles	10/01/2021	R	550.00	199
						Totals for 1186		550.00	
GENERAL	51	1187	AT&T MOBILITY, LLC	0	M&O ON CALL 08-20-21 TO 09-19-21	10/01/2021	R	47.87	199
GENERAL	51	1187	AT&T MOBILITY, LLC	0	AUGUST 2021 (POLICE)	10/01/2021	R	612.45	199
						Totals for 1187		660.32	
CAMPUS ACTIVITY	00	1188	BASTROP INDEPENDENT	0	ENTRY FEE FOR THE CEDAR CREEK EAGLE SHOOTOUT ON DEC. 2-4, 2021.	10/01/2021	R	450.00	461
						Totals for 1188		450.00	
PRINT SHOP	11	1189	WESTERN-BRW PAPER CO	9202200003	2021-2022 Ovul Paper Purchase/Cardstock	10/01/2021	R	599.84	752
PRINT SHOP	11	1189	WESTERN-BRW PAPER CO	9902200011	2021-2022 PAPER ORDER FOR DISTRICT- 5 PALLETS OF WHITE COPY PAPER FOR DISTRICT	10/01/2021	R	6,723.25	752
						Totals for 1189		7,323.09	
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/01/2021	R	104.00	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/01/2021	R	54.64	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/01/2021	R	5.23	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/01/2021	R	41.19	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	84.75	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	77.90	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	45.50	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	89.30	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	165.00	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN	10/01/2021	R	180.20	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY21-22				
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	77.75	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	133.94	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	25.40	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	104.00	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	10.76	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	33.00	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	3.80	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	7.47	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	25.40	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	47.19	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	42.28	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	67.68	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	50.03	240
FOD SVC	35	1195	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/01/2021	R	76.00	240
GENERAL	35	1195	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	10/01/2021	R	65.46	199
						Totals for 1195		1,617.87	
CAMPUS ACTIVITY	00	1196	CHEER AMERICA CHAMPI	0	JH - REGISTRATION FOR HOUSTON PLATINUM/FREEDOM DANCE	10/01/2021	R	1,260.00	461
						Totals for 1196		1,260.00	
GENERAL	35	1197	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	10/01/2021	R	260.00	199
GENERAL	35	1197	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	10/01/2021	R	260.00	199
						Totals for 1197		520.00	
GENERAL	34	1198	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	10/01/2021	R	23.21	199
GENERAL	34	1198	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	10/01/2021	R	66.15	199
						Totals for 1198		89.36	
GENERAL	11	1199	CODEHS, INC	0	CTE-JR HIGH STARTER SITE LICENSE	10/01/2021	R	4,500.00	199
GENERAL	11	1199	CODEHS, INC	0	CTE-HS-BRONZE SITE LICENSE	10/01/2021	R	4,500.00	199
						Totals for 1199		9,000.00	
IMA	11	1200	COLLEGE BOARD PUBLIC	222200011	PRE-AP GEOMETRY RESCOURCES	10/01/2021	R	3,000.00	410
IMA	11	1200	COLLEGE BOARD PUBLIC	222200012	PRE-AP ENGLISH II RESOURCES	10/01/2021	R	3,000.00	410
IMA	11	1200	COLLEGE BOARD PUBLIC	222200013	PRE-AP ENLISH I RESOURCES	10/01/2021	R	3,000.00	410
						Totals for 1200		9,000.00	
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS	10/01/2021	R	1,111.81	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCIENCE				
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	1,111.81	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	1,111.81	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	1,111.80	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	1,111.81	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	850.00	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	850.00	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	850.00	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	850.00	410
IMA	11	1201	EDUCATION SERVICE CE	222200002	INSTRUCTIONAL MATERIALS SCIENCE	10/01/2021	R	850.00	410
						Totals for 1201		9,809.04	
GENERAL	53	1202	EDUPHORIA, INC.	0	DATA TRANSFER	10/01/2021	R	1,680.00	199
						Totals for 1202		1,680.00	
GENERAL	34	1203	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	10/01/2021	R	34.30	199
GENERAL	34	1203	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	10/01/2021	R	256.12	199
						Totals for 1203		290.42	
GENERAL	34	1204	INTERSTATE BILLING S	9302200012	BPO: PARTS	10/01/2021	R	210.00	199
						Totals for 1204		210.00	
PRINT SHOP	11	1205	MARIMON BUSINESS SYS	0	Canon Printer Contract	10/01/2021	R	1,899.40	752
PRINT SHOP	11	1205	MARIMON BUSINESS SYS	0	Canon Printer Contract	10/01/2021	R	135.84	752
						Totals for 1205		2,035.24	
GENERAL	41	1206	N2 LEARNING	0	Heather Brown's registration for ELI 4	10/01/2021	R	4,000.00	199
						Totals for 1206		4,000.00	
GENERAL	53	1207	PURELAND SUPPLY, LLC	142200033	2021-2022 PROJECTOR BULBS	10/01/2021	R	1,609.15	199
						Totals for 1207		1,609.15	
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
GENERAL	52	1208	RAPTOR TECHNOLOGIES,	142200034	2021-2022 ANNUAL ACCESS FEE	10/01/2021	R	575.00	199
						Totals for 1208		3,450.00	
GENERAL	53	1209	SHI-GOVERNMENT SOLUT	0	MS AZURE OOVERAGES	10/01/2021	R	693.34	199
						Totals for 1209		693.34	
GENERAL	36	1210	SMITH, BARBARA	0	Scorekeeper for two JH Volleyball Games on 9/22/21.	10/01/2021	R	30.00	199
GENERAL	36	1210	SMITH, BARBARA	0	WORKED SCOREBOOKS FOR TWO JR HIGH VOLLEYBALL GAMES ON 9/27/21.	10/01/2021	R	30.00	199
						Totals for 1210		60.00	
GENERAL	34	1211	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	10/01/2021	R	520.00	199
						Totals for 1211		520.00	
IMA	11	1212	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM FOR STUDENTS	10/01/2021	R	125.96	410
IMA	11	1212	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM FOR STUDENTS	10/01/2021	R	125.96	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
IMA	11	1212	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM FOR STUDENTS	10/01/2021	R	125.94	410
IMA	11	1212	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM FOR STUDENTS	10/01/2021	R	125.94	410
IMA	11	1212	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM FOR STUDENTS	10/01/2021	R	125.94	410
						Totals for 1212		629.74	
GENERAL	36	1213	TX ASSOC. OF SOCCER	0	MEMBERSHIP AND 2021 FALL CONVENTION PASS FOR JOSHUA KLUKA	10/01/2021	R	165.00	199
						Totals for 1213		165.00	
GENERAL	00	1214	TEXAS FIRST BANK OF	0	TAX OFFICE CHANGE	10/01/2021	R	500.00	199
						Totals for 1214		500.00	
GENERAL	36	1215	TEXAS GIRLS COACHES	0	MEMBERSHIP FOR CARL MATEJKA FOR THE 2021-22 SCHOOL YEAR.	10/01/2021	R	70.00	199
						Totals for 1215		70.00	
GENERAL	41	1216	TEXAS SCHOOL PUBLIC	0	PROFESSIONAL RENEWAL FEE-PATTI HANSSARD	10/01/2021	R	225.00	199
						Totals for 1216		225.00	
GENERAL	36	1217	THEATRICAL RIGHTS WO	12200032	2021-2022 HS MUSICAL LICENSE AGREEMENT	10/01/2021	R	2,990.00	199
						Totals for 1217		2,990.00	
GENERAL	36	1218	TMEA REGION 17 VOCAL	0	HS CHOIR COMP	10/01/2021	R	445.00	199
GENERAL	36	1218	TMEA REGION 17 VOCAL	0	HS CHOIR COMP	10/21/2021	V	-445.00	199
						Totals for 1218		0.00	
GENERAL	34	1219	TRANSFINDER CORPORAT	9302200037	2021-2022 ANNUAL TECHNICAL SUPPORT & UPGRADE 11-16-21 TO 11-15-2022 1GPA 18-01PV-03	10/01/2021	R	1,400.00	199
						Totals for 1219		1,400.00	
GENERAL	13	1220	806 TECHNOLOGIES, IN	0	DISTRICT & CAMPUS IMPROVEMENT PLANNING SOFTWARE	10/08/2021	R	2,750.00	199
						Totals for 1220		2,750.00	
CAMPUS ACTIVITY	00	1221	ALIEF ISD	0	ENTRY FEE FOR BOYS JV TOURNAMENT ON 12/2/21-12/4/21.	10/08/2021	R	150.00	461
						Totals for 1221		150.00	
GENERAL	11	1222	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	10/08/2021	R	61.35	199
						Totals for 1222		61.35	
STUDENT ACT.	00	1223	AREA III FFA	0	2021-2022 FALL MEMBERSHIP DUES	10/08/2021	R	99.00	865
						Totals for 1223		99.00	
GENERAL	51	1224	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 08-20-21 TO 09-19-21	10/08/2021	R	239.35	199
						Totals for 1224		239.35	
CAMPUS ACTIVITY	00	1225	BALFOUR COMPANY	0	JH - 2021 YEARBOOKS	10/08/2021	R	1,494.74	461
						Totals for 1225		1,494.74	
FACULTY FUNDS	00	1226	BERTOLINO, MACY	0	2020/2021 GALVESTON DAILY NEWS SCHOLARSHIP	10/08/2021	R	500.00	899
						Totals for 1226		500.00	
FOD SVC	00	1227	BLANKS, TAMMY	0	REFUND FROM WITHDRAWN STUDENT/ADULT ACCT	10/08/2021	R	9.65	240
GENERAL	00	1227	BLANKS, TAMMY	0	REFUND FROM WITHDRAWN STUDENT/ADULT ACCT	10/08/2021	R	17.50	199
						Totals for 1227		27.15	
GENERAL	51	1228	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND	10/08/2021	R	447.78	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SUPPLIES 2021-2022				
GENERAL	51	1228	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/08/2021	R	3,231.62	199
						Totals for 1228		3,679.40	
GENERAL	34	1229	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	10/08/2021	R	66.15	199
GENERAL	34	1229	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	10/08/2021	R	107.96	199
						Totals for 1229		174.11	
FOD SVC	35	1230	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	10/08/2021	R	735.18	240
FOD SVC	35	1230	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	10/08/2021	R	489.33	240
FOD SVC	35	1230	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	10/08/2021	R	447.42	240
						Totals for 1230		1,671.93	
GENERAL	11	1231	COLLEGE BOARD PUBLIC	0	2021/2022 MEMBERSHIP FEES	10/08/2021	R	400.00	199
						Totals for 1231		400.00	
GENERAL	13	1232	CRISIS PREVENTION IN	0	NCI RENEWAL TRAINING - MASSEO AND MURFF	10/08/2021	R	1,700.30	199
GENERAL	21	1232	CRISIS PREVENTION IN	0	NCI RENEWAL TRAINING - MASSEO AND MURFF	10/08/2021	R	697.70	199
						Totals for 1232		2,398.00	
CAMPUS ACTIVITY	00	1233	CROSBY HIGH SCHOOL	0	Entry Fee for JV & Freshmen Girls Basketball Tournament on 11/19/21 - 11/20/21.	10/08/2021	R	350.00	461
						Totals for 1233		350.00	
GENERAL	36	1234	DAYTON HIGH SCHOOL A	0	2021-2022 12-5A DEC DUES	10/08/2021	R	750.00	199
						Totals for 1234		750.00	
GENERAL	41	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	348.10	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	1,005.74	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	649.56	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	649.56	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	649.56	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	649.56	199
GENERAL	21	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	210.46	199
GENERAL	11	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	178.09	199
GENERAL	23	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	199
FOD SVC	35	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	240
GENERAL	36	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	199
GENERAL	31	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	170.01	199
GENERAL	23	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER	10/08/2021	R	178.09	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2021				
GENERAL	23	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	178.09	199
GENERAL	23	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	199
GENERAL	51	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	199
GENERAL	23	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	123.82	199
GENERAL	34	1235	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE OCTOBER 2021	10/08/2021	R	170.01	199
						Totals for 1235		5,779.75	
STUDENT ACT.	00	1236	DISTRICT VI FFA	0	2021-2022 FALL MEMBERSHIP FEES	10/08/2021	R	66.00	865
						Totals for 1236		66.00	
GENERAL	34	1237	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	10/08/2021	R	97.28	199
GENERAL	34	1237	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	10/08/2021	R	320.46	199
						Totals for 1237		417.74	
GENERAL	51	1238	GALCO HARDWARE	0	SEPTEMBER 2021	10/08/2021	R	342.77	199
GENERAL	51	1238	GALCO HARDWARE	0	SEPTEMBER 2021	10/08/2021	R	221.37	199
						Totals for 1238		564.14	
GENERAL	11	1239	GENERAL BINDING CORP	1032200001	21-22 LAMINATOR	10/08/2021	R	1,885.28	199
						Totals for 1239		1,885.28	
GENERAL	34	1240	INTERSTATE BILLING S	9302200012	BPO: PARTS	10/08/2021	R	470.00	199
						Totals for 1240		470.00	
FOD SVC	00	1241	JANAK, AMBER	0	REFUND FROM WITHDRAWN STUDENT ACCT.	10/08/2021	R	22.04	240
						Totals for 1241		22.04	
CAMPUS ACTIVITY	00	1242	KATY ISD	0	KATY ISD MARCHING CONTEST - REGISTRATION FEES	10/08/2021	R	500.00	461
						Totals for 1242		500.00	
FOD SVC	35	1246	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	78.22	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	127.09	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	43.87	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	78.13	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	73.24	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	102.70	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	112.57	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	140.92	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	89.32	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	135.56	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	135.56	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	51.70	240
FOD SVC	35	1246	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS	10/08/2021	R	135.56	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVED IN KITCHENS SY21-22				
FOD SVC	35	1246	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	10/08/2021	R	185.19	240
						Totals for 1246		1,489.63	
CAMPUS ACTIVITY	00	1247	PASADENA ISD ATHLETI	0	ENTRY FEE FOR FRESHMEN & JV GIRLS BASKETBALL SUB-VARSITY TOURNAMENT ON 11/11/21 - 11/13/21.	10/08/2021	R	300.00	461
						Totals for 1247		300.00	
GENERAL	53	1248	SHI-GOVERNMENT SOLUT	0	PowerEdge R530 Server-Parkview Support Parkview Hardware Monitoring-x86 Server	10/08/2021	R	251.81	199
						Totals for 1248		251.81	
GENERAL	36	1249	SPORT SUPPLY GROUP,	912200087	VOLLEYBALL JERSEYS	10/08/2021	R	789.84	199
						Totals for 1249		789.84	
IMA	11	1250	STARFALL EDUCATION	222200021	21-22 CLASSROOM MEMBERSHIP FOR PRE-K	10/08/2021	R	300.00	410
IMA	11	1250	STARFALL EDUCATION	222200021	21-22 CLASSROOM MEMBERSHIP FOR PRE-K	10/08/2021	R	450.00	410
IMA	11	1250	STARFALL EDUCATION	222200021	21-22 CLASSROOM MEMBERSHIP FOR PRE-K	10/08/2021	R	300.00	410
						Totals for 1250		1,050.00	
GENERAL	41	1251	TASB, INC	0	HR SERVICES SUBSCRIPTION	10/08/2021	R	1,800.00	199
						Totals for 1251		1,800.00	
STUDENT ACT.	00	1252	TEXAS FFA ASSOCIATIO	0	2021-2022 FALL MEMBERSHIP FEES	10/08/2021	R	792.00	865
STUDENT ACT.	00	1252	TEXAS FFA ASSOCIATIO	0	2021-2022 FFA JR MEMBERSHIPS	10/08/2021	R	300.00	865
						Totals for 1252		1,092.00	
GENERAL	36	1253	TMEA REGION 17 BAND	0	HS REGION ORCHESTRA AUDITIONS	10/08/2021	R	20.00	199
						Totals for 1253		20.00	
CAMPUS ACTIVITY	00	1254	TREMONT HOUSE HOTEL	0	HIGH SCHOOL PROM 2022	10/08/2021	R	1,000.00	461
						Totals for 1254		1,000.00	
GENERAL	36	1255	UIL MUSIC REGION XVI	0	REGION BAND MARCHING CONTEST	10/08/2021	R	665.00	199
						Totals for 1255		665.00	
GENERAL	51	1256	UNITED RENTALS, INC.	0	36' TOWABLE BOOM RENTAL 09-20-21 TO 09-21-21	10/08/2021	R	286.54	199
						Totals for 1256		286.54	
GENERAL	41	1257	VITAL RECORDS CONTRO	0	2 TOTAL DESTRUCTION ROTATIONS 2 TOTAL RPS- RECYCLE FEE 1 TOTAL FSC	10/08/2021	R	84.10	199
						Totals for 1257		84.10	
CAMPUS ACTIVITY	00	1258	WORLD'S FINEST CHOCO	0	JH - WFC FUNDRAISER -	10/08/2021	R	24,000.00	461
CAMPUS ACTIVITY	00	1258	WORLD'S FINEST CHOCO	0	JH - WFC FUNDRAISER -	10/08/2021	R	95.00	461
CAMPUS ACTIVITY	00	1258	WORLD'S FINEST CHOCO	12200024	2021-2022 HS BAND FUNDRAISER	10/08/2021	R	1,745.00	461
CAMPUS ACTIVITY	00	1258	WORLD'S FINEST CHOCO	12200024	2021-2022 HS BAND FUNDRAISER	10/08/2021	R	2,570.00	461
						Totals for 1258		28,410.00	
FOD SVC	35	1260	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	13.20	240
FOD SVC	35	1260	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	55.20	240
FOD SVC	35	1260	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	10/08/2021	R	128.16	240
FOD SVC	35	1260	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS	10/08/2021	R	158.40	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SY21-22				
						Totals for 1260		354.96	
GENERAL	36	1261	ALERT SERVICES, INC.	912200099	21-22 SALES QUOTE NUMBER: 49404 SALES QUOTE DATE: 8/30/21	10/14/2021	R	241.50	199
						Totals for 1261		241.50	
GENERAL	11	1262	BRAIN POP, LLC	1042200001	21-22 INSTRUCTIONAL SOFTWARE 12 MOS RENEWAL	10/14/2021	R	3,250.00	199
						Totals for 1262		3,250.00	
GENERAL	51	1263	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/14/2021	R	10.55	199
						Totals for 1263		10.55	
GENERAL	34	1264	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	10/14/2021	R	66.15	199
						Totals for 1264		66.15	
CAMPUS ACTIVITY	00	1265	COLUMBIA HIGH SCHOOL	0	ENTRY FEE FOR VARSITY GIRLS BASKETBALL TOURNAMENT ON 11/11/21 & 11/13/21	10/14/2021	R	150.00	461
GENERAL	36	1265	COLUMBIA HIGH SCHOOL	0	ENTRY FEE FOR VARSITY GIRLS BASKETBALL TOURNAMENT ON 11/11/21 & 11/13/21	10/14/2021	R	250.00	199
						Totals for 1265		400.00	
GENERAL	51	1266	FRONTIER COMMUNICATI	0	SERVICE FROM 10-01-21 TO 10-31-21 ACCT#210-188-1207-022210-5	10/14/2021	R	3,221.49	199
						Totals for 1266		3,221.49	
CAMPUS ACTIVITY	00	1267	GEORGE RANCH HISTORI	412200021	2021-2022 JH - 7TH GRADE FIELD TRIP TO GEORGE RANCH	10/14/2021	R	1,814.00	461
						Totals for 1267		1,814.00	
GENERAL	11	1269	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	10/14/2021	R	117.00	199
GENERAL	11	1269	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	10/14/2021	R	100.00	199
GENERAL	11	1269	H&H MUSIC	412200009	BPO 2021-2022 FOR JH BAND SUPPLIES	10/14/2021	R	56.00	199
GENERAL	11	1269	H&H MUSIC	412200009	BPO 2021-2022 FOR JH BAND SUPPLIES	10/14/2021	R	33.00	199
GENERAL	11	1269	H&H MUSIC	412200009	BPO 2021-2022 FOR JH BAND SUPPLIES	10/14/2021	R	11.00	199
GENERAL	11	1269	H&H MUSIC	412200018	BPO 2021/2022 FOR SFJH BAND SUPPLIES	10/14/2021	R	42.00	199
GENERAL	11	1269	H&H MUSIC	412200018	BPO 2021/2022 FOR SFJH BAND SUPPLIES	10/14/2021	R	258.00	199
						Totals for 1269		617.00	
GENERAL	36	1270	HOUSTON METHODIST HO	0	ATHLETIC TRAINING 2021-2022	10/14/2021	R	35,000.00	199
						Totals for 1270		35,000.00	
GENERAL	34	1271	INTERSTATE BILLING S	9302200012	BPO: PARTS	10/14/2021	R	155.00	199
GENERAL	34	1271	INTERSTATE BILLING S	9302200012	BPO: PARTS	10/14/2021	R	71.80	199
						Totals for 1271		226.80	
CAMPUS ACTIVITY	00	1272	LONE STAR PURE WATER	0	2021 WATER FOUNTAIN RENTAL INV 25443	10/14/2021	R	359.88	461
						Totals for 1272		359.88	
GENERAL	34	1273	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/14/2021	R	135.05	199
						Totals for 1273		135.05	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
PRINT SHOP	11	1274	MARIMON BUSINESS SYS	0	MARIMON PRINT COUNT FOR PRINT SHOP PRINTERS	10/14/2021	R	57.96	752
PRINT SHOP	11	1274	MARIMON BUSINESS SYS	0	MARIMON PRINT COUNT FOR PRINT SHOP PRINTERS	10/14/2021	R	1,940.28	752
						Totals for 1274		1,998.24	
GENERAL	41	1275	MAYS & ASSOCIATES, P	0	Audit of financial statements as of and for the year ended June 30, 2021: Progress Billing	10/14/2021	R	20,000.00	199
						Totals for 1275		20,000.00	
CAMPUS ACTIVITY	00	1276	NEDERLAND ISD	0	ENTRY FEE FOR NEDERLAND LADY BULLDOGS BASKETBALL TOURNAMENT ON 11/18 - 11/20/21.	10/14/2021	R	350.00	461
						Totals for 1276		350.00	
CAMPUS ACTIVITY	00	1277	SCHOLASTIC BOOK CLUB	0	AMOUNT DUE TO SCHOLASTIC BOOK FAIRS FOR KUBACAK FALL BOOK FAIR	10/14/2021	R	7,563.52	461
						Totals for 1277		7,563.52	
GENERAL	36	1278	SMITH, BARBARA	0	WORKED SCOREBOOKS FOR TWO JH VOLLEYBALL GAMES ON 10/4/21.	10/14/2021	R	30.00	199
						Totals for 1278		30.00	
GENERAL	36	1279	TEXAS CITY ISD ATHLE	0	ENTRY FEE FOR 4 BOYS GOLF MEMBERS TO PARTICIPATE IN THE BLAST OFF GOLF TOURNAMENT ON 10/26/21	10/14/2021	R	200.00	199
						Totals for 1279		200.00	
GENERAL	31	1280	WESTERN PSYCHOLOGICA	232200006	ASSESSMENT MATERIALS	10/14/2021	R	395.00	199
GENERAL	31	1280	WESTERN PSYCHOLOGICA	232200006	ASSESSMENT MATERIALS	10/14/2021	R	93.00	199
GENERAL	31	1280	WESTERN PSYCHOLOGICA	232200006	ASSESSMENT MATERIALS	10/14/2021	R	93.00	199
GENERAL	31	1280	WESTERN PSYCHOLOGICA	232200006	ASSESSMENT MATERIALS	10/14/2021	R	93.00	199
GENERAL	31	1280	WESTERN PSYCHOLOGICA	232200006	ASSESSMENT MATERIALS	10/14/2021	R	93.00	199
						Totals for 1280		767.00	
GENERAL	11	1281	ALLIANCE FOR MULTICU	0	CONTRACTED BILINGUAL INTERPRETING SERVICES - SEPTEMBER 2021	10/21/2021	R	911.59	199
						Totals for 1281		911.59	
GENERAL	51	1282	ALVIN EQUIPMENT CO.,	9512200063	2021-2022 CONTRACTED REPAIRS TO BOBCAT (M&O)	10/21/2021	R	1,139.48	199
						Totals for 1282		1,139.48	
GENERAL	51	1283	ANNUAL ELEVATOR INSP	9512200062	2021-2022 ANNUAL ELEVATOR INSPECTIONS	10/21/2021	R	720.00	199
						Totals for 1283		720.00	
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	4,689.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	20,319.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	1,563.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in	10/21/2021	R	1,563.00	429

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					iMacs for new high school fine arts wing TX DIR-TSO-3789				
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	1,563.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	6,252.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	1,563.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	1,563.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	3,126.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	3,126.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	3,126.00	429
STATE SPECIAL R	11	1288	APPLE COMPUTER	4292200000	21-22 fiscal year 31 24in iMacs for new high school fine arts wing TX DIR-TSO-3789	10/21/2021	R	3,689.00	429
						Totals for 1288		52,142.00	
GENERAL	51	1289	AT&T	0	LONG DISTANCE (BARNETT)	10/21/2021	R	58.15	199
						Totals for 1289		58.15	
GENERAL	51	1290	AT&T MOBILITY, LLC	0	SEPTEMBER 2021 (POLICE)	10/21/2021	R	612.45	199
						Totals for 1290		612.45	
FOD SVC	00	1291	CAVNESS, CHRISTINA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	10/21/2021	R	45.00	240
						Totals for 1291		45.00	
GENERAL	34	1292	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	10/21/2021	R	542.37	199
						Totals for 1292		542.37	
GENERAL	51	1293	HUNTON DISTRIBUTION	0	HVAC PART-DRAIN PAN (M&O)	10/21/2021	R	160.39	199
GENERAL	51	1293	HUNTON DISTRIBUTION	0	CREDIT MEMO-VALVE RETURN (M&O)	10/21/2021	R	-58.58	199
						Totals for 1293		101.81	
GENERAL	34	1294	LONGHORN BUS SALES	9302200008	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	R	240.44	199
						Totals for 1294		240.44	
GENERAL	51	1295	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/21/2021	R	330.60	199
						Totals for 1295		330.60	
GENERAL	41	1296	NORMAN, J.R.	0	REIMBURSEMENT FOR TASB	10/21/2021	R	25.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TRAINING.				
						Totals for 1296		25.00	
GENERAL	51	1297	ROESSLER EQUIPMENT C	9512200058	2021-2022 HVAC PART - SPEED DRIVE FOR AHU 2A (HIGH SCHOOL)	10/21/2021	R	2,998.00	199
						Totals for 1297		2,998.00	
GENERAL	41	1298	ROTARY CLUB OF THE M	0	ROTARY CLUB OF MAINLAND PATTI HANSSARD JULY/AUGUST	10/21/2021	R	130.00	199
						Totals for 1298		130.00	
GENERAL	53	1299	SHI-GOVERNMENT SOLUT	0	Azure Overages	10/21/2021	R	542.73	199
						Totals for 1299		542.73	
GENERAL	36	1300	SMITH, BARBARA	0	WORKED SCOREBOOK FOR TWO JR HIGH VOLLEYBALL GAMES ON 10/18/21	10/21/2021	R	30.00	199
						Totals for 1300		30.00	
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	356.40	199
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	237.60	199
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	118.80	199
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	118.80	199
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	237.60	199
GENERAL	33	1302	SAFETYMED, LLC	0	PO created in wrong year and canceled, but we still received product on po - 10 CR PLUS BATTERY CHARGE PAK & 2 SETS OF ELECTRODES	10/21/2021	R	118.80	199
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS 21-22	10/21/2021	R	356.40	199
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS 21-22	10/21/2021	R	237.60	199
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS 21-22	10/21/2021	R	118.80	199
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS	10/21/2021	R	118.80	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					21-22				
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS 21-22	10/21/2021	R	237.60	199
GENERAL	33	1302	SAFETYMED, LLC	9902200000	21-22 DISTRICT AED DEFIBRILLATORS RECHARGE PACKS 21-22	10/21/2021	R	118.80	199
						Totals for 1302		2,376.00	
GENERAL	34	1303	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 09-01-21 TO 09-30-21 PECK STREET	10/21/2021	R	3,062.97	199
GENERAL	51	1303	SYMMETRY ENERGY SOLU	0	09-01-21 TO 09-30-21 160000 HWY 6	10/21/2021	R	989.28	199
						Totals for 1303		4,052.25	
GENERAL	51	1304	TEXAS DEPARTMENT OF	0	SEPTEMBER 2021 LONG DISTANCE	10/21/2021	R	234.09	199
						Totals for 1304		234.09	
GENERAL	51	1305	TEXAS DEPT OF LICENS	0	ELEVATOR INSPECTION FEES	10/21/2021	R	120.00	199
						Totals for 1305		120.00	
CAMPUS ACTIVITY	00	1306	TEXAS FIRST BANK OF	0	SFJH LIBRARY CHANGE FUND FOR 21/22 BOOK FAIR	10/21/2021	R	312.00	461
						Totals for 1306		312.00	
GENERAL	41	1307	THE DAILY NEWS	0	Public Hearing publication	10/21/2021	R	222.08	199
GENERAL	41	1307	THE DAILY NEWS	0	Public Hearing publication	02/07/2022	V	-222.08	199
						Totals for 1307		0.00	
TITLE III/ESL	13	1308	WEAVER, LAURIE	0	PD ON DEVELOPING ENGLISH PROFICIENCY 10/13	10/21/2021	R	1,000.00	263
						Totals for 1308		1,000.00	
GENERAL	36	1309	WINGFIELD, MARVIN	0	ANNOUNCED VARSITY FOOTBALL GAMES ON 9/24/21 AND 10/8/21.	10/21/2021	R	150.00	199
						Totals for 1309		150.00	
GENERAL	11	1310	WORTH AVE. GROUP	12200035	2021-2022 LAPTOP INSURANCE FOR HIGH SCHOOL 21-22	10/21/2021	R	54,600.00	199
						Totals for 1310		54,600.00	
GENERAL	51	1311	AAA FLEXIBLE PIPE CL	0	SANITARY DISPOSAL SERVICE (AG FACILITY)	10/29/2021	R	3,959.00	199
						Totals for 1311		3,959.00	
Hurr. Harvey	36	1312	AMERICA'S NATIONWIDE	0	SUPPLY AND INSTALL SUSPENSION BACKSTOP NETTING SYSTEM AT SANTA FE HS SOFTBALL FIELD	10/29/2021	V	-35,000.00	167
Hurr. Harvey	36	1312	AMERICA'S NATIONWIDE	0	SUPPLY AND INSTALL SUSPENSION BACKSTOP NETTING SYSTEM AT SANTA FE HS SOFTBALL FIELD	10/29/2021	R	35,000.00	167
Hurr. Harvey	36	1312	AMERICA'S NATIONWIDE	9902200008	2021-2022 NEW BACKSTOP AT THE HS SOFTBALL FIELD	10/29/2021	V	-35,000.00	167
Hurr. Harvey	36	1312	AMERICA'S NATIONWIDE	9902200008	2021-2022 NEW BACKSTOP AT THE HS SOFTBALL FIELD	10/29/2021	R	35,000.00	167
						Totals for 1312		0.00	
CAMPUS ACTIVITY	00	1313	BAY AREA HOUSTON BAL	0	BARNETT CHOIR NUTCRACKER FIELD TRIP	10/29/2021	R	1,330.00	461
						Totals for 1313		1,330.00	
CAMPUS ACTIVITY	00	1314	BOLING HIGH SCHOOL	0	ENTRY FEE FOR VARSITY GIRLS BASKETBALL TOURNAMENT ON DEC 2-4, 2021.	10/29/2021	R	450.00	461
						Totals for 1314		450.00	
GENERAL	11	1315	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	10/29/2021	R	57.24	199
						Totals for 1315		57.24	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	1316	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	10/29/2021	R	66.15	199
						Totals for 1316		66.15	
GENERAL	41	1317	CRABLE, MATT	0	REIMBURSEMENT FOR CONTINUING EDUCATION HOURS	10/29/2021	R	140.00	199
						Totals for 1317		140.00	
GENERAL	41	1318	DAVENPORT, ERIC	0	REIMBURSEMENT FOR ONLINE LEARNING CENTER	10/29/2021	R	25.00	199
						Totals for 1318		25.00	
GENERAL	41	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	348.10	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	1,005.74	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	649.56	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	649.56	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	649.56	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	649.56	199
GENERAL	21	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	210.46	199
GENERAL	11	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	178.09	199
GENERAL	23	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	199
FOD SVC	35	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	240
GENERAL	36	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	199
GENERAL	31	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	170.01	199
GENERAL	23	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	178.09	199
GENERAL	23	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	178.09	199
GENERAL	23	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	199
GENERAL	51	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	199
GENERAL	23	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	123.82	199
GENERAL	34	1319	DE LAGE LANDEN PUBLI	0	NOVEMBER 2021 DISTRICT COPIER LEASE	10/29/2021	R	170.01	199
						Totals for 1319		5,779.75	
GENERAL	51	1320	ELEVATOR TRANSPORTAT	0	CONTRACTED SERVICE REPAIR-HS WHEELCHAIR LIFT	10/29/2021	R	1,748.06	199
						Totals for 1320		1,748.06	
GENERAL	51	1321	FRONTIER COMMUNICATI	0	SERVICE FROM 10-14-21 TO 11-13-21 ACCT#409-316-1755-101421-5	10/29/2021	R	181.20	199
GENERAL	51	1321	FRONTIER COMMUNICATI	0	SERVICE FROM 10-13-210TO 11-12-21 ACCT#281-337-5025-071212-5	10/29/2021	R	1,961.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1321		2,142.21	
GENERAL	53	1322	GAGGLE.NET, INC.	0	MICROSOFT OFFICE 365 SALES ORDER #SO1559	10/29/2021	R	50,020.00	199
						Totals for 1322		50,020.00	
GENERAL	33	1323	HOUSTON ISD	0	SHARS BILLING 9/1/21-9/30/21	10/29/2021	R	29.00	199
GENERAL	33	1323	HOUSTON ISD	0	SHARS BILLING 9/1/21-9/30/21	10/29/2021	R	7.63	199
						Totals for 1323		36.63	
GENERAL	34	1324	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	10/29/2021	R	25.50	199
GENERAL	34	1324	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	10/29/2021	R	25.50	199
						Totals for 1324		51.00	
GENERAL	34	1325	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/29/2021	R	54.49	199
						Totals for 1325		54.49	
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	968.14	199
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	614.99	199
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	30.29	199
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	490.31	199
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	26.58	199
GENERAL	51	1327	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	10/29/2021	R	330.36	199
						Totals for 1327		2,460.67	
GENERAL	31	1328	PEARSON ASSESSMENTS	0	ASSESSMENT MATERIALS	10/29/2021	R	64.24	199
GENERAL	31	1328	PEARSON ASSESSMENTS	0	ASSESSMENT MATERIALS	10/29/2021	R	66.88	199
						Totals for 1328		131.12	
GENERAL	41	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	23.40	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	799.86	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	882.07	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	430.78	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	514.60	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	614.75	199
GENERAL	21	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	11.33	199
GENERAL	11	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	14.08	199
GENERAL	23	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	75.76	199
FOD SVC	35	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	2.83	240
GENERAL	36	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	1.64	199
GENERAL	23	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	41.06	199
GENERAL	31	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE	10/29/2021	R	61.38	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					8/21/21-9/20/21				
GENERAL	23	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	89.69	199
GENERAL	23	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	48.30	199
GENERAL	51	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	2.52	199
GENERAL	23	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	24.46	199
GENERAL	34	1329	PLATINUM COPIER SOLU	0	DISTRICT COPIES MADE 8/21/21-9/20/21	10/29/2021	R	8.13	199
						Totals for 1329		3,646.64	
FOD SVC	00	1330	RODRIGUEZ, ERICA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	10/29/2021	R	29.45	240
						Totals for 1330		29.45	
CAMPUS ACTIVITY	00	1331	SPORT DECALS, INC.	412200005	2021-2022 SFJH - ATHLETICS/PE	10/29/2021	R	1,646.80	461
						Totals for 1331		1,646.80	
GENERAL	36	1332	SPORT SUPPLY GROUP,	912200101	2021-2022 BOYS SOCCER PANTS	10/29/2021	R	1,260.00	199
						Totals for 1332		1,260.00	
GENERAL	34	1333	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	10/29/2021	R	80.00	199
						Totals for 1333		80.00	
GENERAL	36	1334	TX ASSOC. OF SOCCER	0	MEMBERSHIP AND CLINIC REGISTRATION FOR 2021 FALL CONVENTION - DANIEL GRAUMANN	10/29/2021	R	165.00	199
						Totals for 1334		165.00	
GENERAL	36	1335	TEXAS CITY ISD ATHLE	0	BOYS/GIRLS 9 HOLE BEGINNERS TURKEY TOUR MIXED SCRAMBLE ON 11/02/21 (5 PLAYERS)	10/29/2021	R	250.00	199
GENERAL	36	1335	TEXAS CITY ISD ATHLE	0	Entry fee for 4 Varsity Girls @ Girls Varsity - Bayou Bash on 11/9/21.	10/29/2021	R	180.00	199
						Totals for 1335		430.00	
GENERAL	36	1336	TEXAS HIGH SCHOOL PO	0	ANNUAL MERMBERSHIP DUES FOR THE BOYS 2022 POWERLIFTING	10/29/2021	R	75.00	199
						Totals for 1336		75.00	
GENERAL	51	1337	TNT SIGNS	0	VINYL LETTERS	10/29/2021	R	40.00	199
						Totals for 1337		40.00	
CAMPUS ACTIVITY	00	1338	UNIVERSITY CHEER AIR	0	SFJH - CHEER CHOREOGRAPHY	10/29/2021	R	3,500.00	461
						Totals for 1338		3,500.00	
Hurr. Harvey	36	1339	AMERICA'S NATIONWIDE	0	2021-2022 NEW BACKSTOP AT THE HS SOFTBALL FIELD	10/29/2021	R	35,000.00	167
						Totals for 1339		35,000.00	
GENERAL	11	1340	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	11/05/2021	R	74.82	199
						Totals for 1340		74.82	
GENERAL	34	1341	ATRON GROUP LLC	9302200035	2021-2022 BPO: CONTRACTED SERVICES	11/05/2021	R	3,270.10	199
						Totals for 1341		3,270.10	
GENERAL	51	1342	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 09-20-21 TO 10-19-21	11/05/2021	R	239.20	199
						Totals for 1342		239.20	
GENERAL	13	1343	BEAR CREEK BEHAVIORA	0	CONTRACTED PD SERVICES OCTOBER 8, 2021 - FULL DAY	11/05/2021	R	1,998.00	199
						Totals for 1343		1,998.00	
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/05/2021	R	48.84	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/05/2021	R	738.64	461
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/05/2021	R	1,931.97	461
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/30/2021	V	-1,931.97	461
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/30/2021	V	-48.84	461
CAMPUS ACTIVITY	00	1344	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	11/30/2021	V	-738.64	461
						Totals for 1344		0.00	
PRINT SHOP	11	1345	WESTERN-BRW PAPER CO	9902200014	2021-2022 5 PALLETS OF PAPER FOR DISTRICT	11/05/2021	R	2,689.28	752
PRINT SHOP	11	1345	WESTERN-BRW PAPER CO	9902200014	2021-2022 5 PALLETS OF PAPER FOR DISTRICT	11/05/2021	R	4,033.92	752
PRINT SHOP	11	1345	WESTERN-BRW PAPER CO	9902200014	2021-2022 5 PALLETS OF PAPER FOR DISTRICT	11/05/2021	R	-74.96	752
						Totals for 1345		6,648.24	
STUDENT ACT.	00	1346	BROOKLYN BALL REVIEW	0	JERSEYS AND SHOE COVERS FOR HS BOWLING CLUB	11/05/2021	R	1,240.00	865
						Totals for 1346		1,240.00	
GENERAL	23	1347	CAREER & TECHNOLOGY	0	CTAT Conference - Flo Adkins	11/05/2021	R	475.00	199
GENERAL	23	1347	CAREER & TECHNOLOGY	0	CTAT CONF - RACHEL HARRIS	11/05/2021	R	475.00	199
GENERAL	31	1347	CAREER & TECHNOLOGY	0	CTAT CONF. - KATIE CASEY	11/05/2021	R	475.00	199
GENERAL	31	1347	CAREER & TECHNOLOGY	0	CTAT CONF. - ELIZABETH YORLANO	11/05/2021	R	475.00	199
						Totals for 1347		1,900.00	
GENERAL	51	1348	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/05/2021	R	16.24	199
FOD SVC	00	1348	SCHROTBERGER, BRANDO	0	WITHDRAW FROM STUDENT ACCT.	02/14/2022	V	-14.80	240
						Totals for 1348		1.44	
GENERAL	11	1349	CERAMIC STORE INC	12200031	2021-2022 HS ART SUPPLIES	11/05/2021	R	977.08	199
						Totals for 1349		977.08	
GENERAL	35	1350	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	11/05/2021	R	308.75	199
GENERAL	35	1350	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	11/05/2021	R	292.50	199
						Totals for 1350		601.25	
FOD SVC	35	1351	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	11/05/2021	R	807.93	240
FOD SVC	35	1351	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	11/05/2021	R	156.75	240
GENERAL	35	1351	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	11/05/2021	R	15.06	199
FOD SVC	35	1351	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	11/05/2021	R	577.40	240
FOD SVC	35	1351	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	11/05/2021	R	212.26	240
						Totals for 1351		1,769.40	
GENERAL	36	1352	FRIENDSWOOD JR. HIGH	0	Entry fee for 7th B Volleyball Tournament on 10/16/21.	11/05/2021	R	100.00	199
						Totals for 1352		100.00	
GENERAL	51	1353	GALCO HARDWARE	0	OCTOBER 2021	11/05/2021	R	418.92	199
GENERAL	51	1353	GALCO HARDWARE	0	OCTOBER 2021	11/05/2021	R	160.72	199
						Totals for 1353		579.64	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	1357	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	30.04	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	52.94	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	146.99	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	46.16	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	118.02	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	152.69	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	45.80	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	121.02	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	34.35	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	164.88	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	123.66	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	132.60	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	135.56	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	11/05/2021	R	21.70	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	11/05/2021	R	86.42	240
FOD SVC	35	1357	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	11/05/2021	R	164.28	240
						Totals for 1357		1,577.11	
GENERAL	41	1358	LAMBERT, ANGELA	0	ONLINE TASB TRAINING REIMBURSEMENT	11/05/2021	R	225.00	199
						Totals for 1358		225.00	
GENERAL	51	1359	MCAFEES TRUCKING, LL	0	3 LOADS BANK SAND (2@KUBACAK 1@JH STADIUM)	11/05/2021	R	450.00	199
						Totals for 1359		450.00	
CAMPUS ACTIVITY	00	1360	MOODY GARDENS, INC.	0	RJW 1ST GRADE FIELD TRIP	11/05/2021	R	1,566.00	461
						Totals for 1360		1,566.00	
GENERAL	36	1361	SMITH, BARBARA	0	WORKED SCOREBOOK FOR 2 JH VOLLEYBALL GAMES ON 11/1/21.	11/05/2021	R	30.00	199
						Totals for 1361		30.00	
CAMPUS ACTIVITY	00	1362	SPORT SUPPLY GROUP,	912200103	2021-2022 ARMOUR INSULATE SUITS FOR SOCCER	11/05/2021	R	4,830.00	461
						Totals for 1362		4,830.00	
GENERAL	41	1363	TASB, INC	0	POLICY UPDATE 118 INVOICE # 621210	11/05/2021	R	1,714.68	199
						Totals for 1363		1,714.68	
TITLE II~PART A	23	1364	TEXAS ASCD	0	Training/Conference for Flo Adkins	11/05/2021	R	1,995.00	255
						Totals for 1364		1,995.00	
GENERAL	41	1365	TEXAS DEPT OF PUBLIC	0	INVOICE 09/01-09/30-2021	11/05/2021	R	72.00	199
						Totals for 1365		72.00	
GENERAL	41	1366	TEXAS SCHOOL PUBLIC	0	TSPRA AWARDS CONFERENCE	11/05/2021	R	1,000.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1366		1,000.00	
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	11/05/2021	R	164.64	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	11/05/2021	R	244.80	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	140.88	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	95.04	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	204.48	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	194.88	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200023	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	122.88	240
FOD SVC	35	1369	YUMI ICE CREAM CO.,	2402200023	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	11/05/2021	R	241.92	240
						Totals for 1369		1,409.52	
GENERAL	51	1370	ALLIED FIRE PROTECTI	0	ADJUST OUT OF LINE TAMPER SWITCH ON BACKFLOW (RJW) REPAIR DRY PENDENT (COWAN)	11/11/2021	R	1,426.65	199
						Totals for 1370		1,426.65	
GENERAL	53	1371	APPLE INC.	142200038	Jamf Connect (EDU) Subscription License (1 Year) (< 10K Licenses) part number: HNGQ2LL/A JAMF PROF SVCS- 1/2 DAY REMOTE TNG-USA part Number: HNMX2LL/A	11/11/2021	R	150.00	199
GENERAL	11	1371	APPLE INC.	142200038	Jamf Connect (EDU) Subscription License (1 Year) (< 10K Licenses) part number: HNGQ2LL/A JAMF PROF SVCS- 1/2 DAY REMOTE TNG-USA part Number: HNMX2LL/A	11/11/2021	R	1,840.00	199
						Totals for 1371		1,990.00	
GENERAL	51	1372	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/11/2021	R	74.08	199
						Totals for 1372		74.08	
GENERAL	34	1373	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	11/11/2021	R	66.15	199
GENERAL	34	1373	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	11/11/2021	R	66.15	199
GENERAL	34	1373	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	11/11/2021	R	23.21	199
						Totals for 1373		155.51	
GENERAL	51	1374	FRONTIER COMMUNICATI	0	SERVICE FROM 11-01-21 TO 11-30-21 ACCT#210-188-1207-022210-5	11/11/2021	R	3,221.49	199
						Totals for 1374		3,221.49	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	1375	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	11/11/2021	R	204.23	199
GENERAL	34	1375	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	11/11/2021	R	46.62	199
						Totals for 1375		250.85	
CAMPUS ACTIVITY	00	1376	GIO'S FLYING PIZZA &	12200002	HS-MEALS FOR STAFF DEVELOPMENT 8/5/21	11/11/2021	R	1,359.13	461
						Totals for 1376		1,359.13	
GENERAL	34	1377	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	11/11/2021	R	7.00	199
						Totals for 1377		7.00	
GENERAL	34	1378	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/11/2021	R	40.73	199
GENERAL	34	1378	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/11/2021	R	209.16	199
GENERAL	34	1378	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/11/2021	R	99.44	199
GENERAL	34	1378	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/11/2021	R	1,490.70	199
						Totals for 1378		1,840.03	
GENERAL	51	1379	MATERA PAPER COMPANY	9512200007	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	11/11/2021	R	52.48	199
						Totals for 1379		52.48	
GENERAL	51	1380	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	11/11/2021	R	408.78	199
						Totals for 1380		408.78	
GENERAL	36	1381	PADILLA POLL, LLC	0	2021 Padilla Poll Subscription	11/11/2021	R	250.00	199
						Totals for 1381		250.00	
GENERAL	41	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	630.72	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	859.54	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	1,550.73	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	988.21	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	1,040.94	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	1,152.66	199
GENERAL	21	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	11.53	199
GENERAL	11	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	8.93	199
GENERAL	23	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	97.96	199
FOD SVC	35	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	7.70	240
GENERAL	36	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	2.92	199
GENERAL	31	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	134.59	199
GENERAL	23	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	36.60	199
GENERAL	23	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	97.04	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	23	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	114.28	199
GENERAL	51	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	3.82	199
GENERAL	23	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	34.46	199
GENERAL	34	1382	PLATINUM COPIER SOLU	0	DISTRICT COPIES USED 9/21/2021-10/20/2021	11/11/2021	R	12.61	199
						Totals for 1382		6,785.24	
GENERAL	36	1383	SAN JACINTO INTERMED	0	Entry fee for 7th & 8th Grade A & B Basketball Tournament 2021-2022.	11/11/2021	R	400.00	199
						Totals for 1383		400.00	
GENERAL	36	1384	SPORT SUPPLY GROUP,	912200086	BALL, TOWELS T-SHIRTS QB REPLACEMENT NET	11/11/2021	R	1,138.11	199
						Totals for 1384		1,138.11	
GENERAL	51	1385	TX ASSOC. OF SCHOOL	0	ANNUAL MEMBERSHIP DUES-BOB ATKINS	11/11/2021	R	135.00	199
						Totals for 1385		135.00	
GENERAL	41	1386	THE DAILY NEWS	0	Legal ad for print shop bid ran on Oct 17, 24 2021	11/11/2021	R	252.71	199
						Totals for 1386		252.71	
GENERAL	51	1387	UNITED RENTALS, INC.	0	36' TOWABLE BOOM RENTAL 10-18-21 TO 10-25-21	11/11/2021	R	1,699.66	199
						Totals for 1387		1,699.66	
GENERAL	51	1388	AT&T	0	LONG DISTANCE (BARNETT)	11/19/2021	R	58.15	199
						Totals for 1388		58.15	
GENERAL	51	1389	AT&T MOBILITY, LLC	0	SEPTEMBER 2021 AND OCTOBER 2021	11/19/2021	R	1,224.60	199
						Totals for 1389		1,224.60	
GENERAL	51	1390	BAKER DISTRIBUTING C	9512200056	2021-2022 BPO: HVAC SUPPLIES-134A REFRIGERANT	11/19/2021	R	558.16	199
						Totals for 1390		558.16	
CAMPUS ACTIVITY	00	1391	CARD INTEGRATORS COR	12200047	2021-2022 HS - STUDENT ID BADGES	11/19/2021	R	1,950.00	461
CAMPUS ACTIVITY	00	1391	CARD INTEGRATORS COR	412200025	2021-2022 SFJH - CUSTOM ID BADGES	11/19/2021	R	2,574.00	461
						Totals for 1391		4,524.00	
GENERAL	34	1392	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	11/19/2021	R	66.15	199
						Totals for 1392		66.15	
GENERAL	36	1393	CROWD PLEASERS DANCE	0	HS DRILL TEAM CAMP	11/19/2021	R	500.00	199
						Totals for 1393		500.00	
FORMULA	93	1394	GBCHI-CCISD	0	CONTRACTED DEAF ED SERVICES 1ST SEMESTER 2021-22	11/19/2021	R	67,473.00	224
						Totals for 1394		67,473.00	
GENERAL	11	1395	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	11/19/2021	R	90.00	199
GENERAL	11	1395	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	11/19/2021	R	100.00	199
CAMPUS ACTIVITY	00	1395	H&H MUSIC	412200022	BPO 2021/2022 FOR SFJH BAND SUPPLIES	11/19/2021	R	26.00	461
						Totals for 1395		216.00	
GENERAL	34	1396	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	11/19/2021	R	25.50	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	1396	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	11/19/2021	R	25.50	199
						Totals for 1396		51.00	
GENERAL	34	1397	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	R	423.98	199
GENERAL	34	1397	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	R	93.05	199
						Totals for 1397		517.03	
PRINT SHOP	11	1398	MARIMON BUSINESS SYS	0	CONTRACT INVOICE	11/19/2021	R	736.85	752
PRINT SHOP	11	1398	MARIMON BUSINESS SYS	0	CONTRACT INVOICE	11/19/2021	R	93.88	752
						Totals for 1398		830.73	
GENERAL	51	1399	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	11/19/2021	R	53.63	199
GENERAL	51	1399	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	11/19/2021	R	827.13	199
						Totals for 1399		880.76	
GENERAL	41	1400	ROUND ROCK ISD	0	Membership Dues for Central Texas Purchasing Alliance	11/19/2021	R	150.00	199
						Totals for 1400		150.00	
GENERAL	33	1401	SCHOOL NURSE SUPPLY	132200017	2021-2022 CLINIC SUPPLIES	11/19/2021	R	179.13	199
GENERAL	33	1401	SCHOOL NURSE SUPPLY	132200017	2021-2022 CLINIC SUPPLIES	11/19/2021	R	179.12	199
GENERAL	33	1401	SCHOOL NURSE SUPPLY	132200017	2021-2022 CLINIC SUPPLIES	11/19/2021	R	179.12	199
GENERAL	33	1401	SCHOOL NURSE SUPPLY	132200017	2021-2022 CLINIC SUPPLIES	11/19/2021	R	179.12	199
GENERAL	33	1401	SCHOOL NURSE SUPPLY	132200017	2021-2022 CLINIC SUPPLIES	11/19/2021	R	179.12	199
						Totals for 1401		895.61	
GENERAL	53	1402	SHI-GOVERNMENT SOLUT	0	AZURE OVERAGES	11/19/2021	R	513.93	199
GENERAL	53	1402	SHI-GOVERNMENT SOLUT	0	AZURE OVERAGES	11/19/2021	R	509.86	199
						Totals for 1402		1,023.79	
GENERAL	36	1403	SHOWMAKERS OF AMERIC	0	HS Belles Contest	11/19/2021	R	1,848.50	199
						Totals for 1403		1,848.50	
GENERAL	36	1404	SMITH, BARBARA	0	WORKED SCOREBOOK FOR THREE HS BASKETBALL GAMES ON 11/4/21.	11/19/2021	R	45.00	199
						Totals for 1404		45.00	
GENERAL	36	1405	SPORT SUPPLY GROUP,	912200009	LAUNDRY CLIPS, STEP OVER DUMMY, EQUIPMENT BAG	11/19/2021	R	3,029.05	199
						Totals for 1405		3,029.05	
GENERAL	51	1406	SYMMETRY ENERGY SOLU	0	10-01-21 TO 10-31-21 16000 HWY 6	11/19/2021	R	1,102.08	199
GENERAL	34	1406	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 10-01-21 TO 10-31-21 PECK STREET	11/19/2021	R	3,590.65	199
						Totals for 1406		4,692.73	
CAMPUS ACTIVITY	00	1407	T-BONE TOM'S	0	SFJH - MOY TEAM BUILDING	11/19/2021	R	1,700.00	461
CAMPUS ACTIVITY	00	1407	T-BONE TOM'S	0	SFJH - MOY TEAM BUILDING	11/19/2021	R	306.00	461
						Totals for 1407		2,006.00	
GENERAL	41	1408	TASB, INC	0	TASB MEMBERSHIP 2022	11/19/2021	R	9,587.81	199
GENERAL	41	1408	TASB, INC	0	LEGAL ASSISTANCE 2022	11/19/2021	R	350.00	199
						Totals for 1408		9,937.81	
GENERAL	36	1409	TEXAS HIGH SCHOOL WO	0	MEMBERSHIP DUES FOR GIRLS 2022 POWERLIFTING TEAM.	11/19/2021	R	75.00	199
						Totals for 1409		75.00	
GENERAL	51	1410	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	11/19/2021	R	1,597.50	199
						Totals for 1410		1,597.50	
GENERAL	53	1411	THE DAILY NEWS	0	CLASSIFIED AD	11/19/2021	R	135.83	199
						Totals for 1411		135.83	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	1412	TMEA REGION 17 VOCAL	0	HS CHOIR COMP	11/19/2021	R	20.00	199
						Totals for 1412		20.00	
GENERAL	41	1413	VITAL RECORDS CONTRO	0	2 TOTAL DESTRUCTION ROTATIONS 2 RECYCLE FEE 1 FUEL FEE	11/19/2021	R	84.10	199
						Totals for 1413		84.10	
GENERAL	36	1414	WINGFIELD, MARVIN	0	WORKED AS ANNOUNCER FOR VARSITY FOOTBALL GAMES ON 10/22/21 AND 11/5/21.	11/19/2021	R	150.00	199
						Totals for 1414		150.00	
CAMPUS ACTIVITY	00	1415	WORLD'S FINEST CHOCO	12200024	2021-2022 HS BAND FUNDRAISER	11/19/2021	R	755.00	461
						Totals for 1415		755.00	
GENERAL	36	1416	ALERT SERVICES, INC.	912200099	21-22 SALES QUOTE NUMBER: 49404 SALES QUOTE DATE: 8/30/21	12/03/2021	R	103.90	199
						Totals for 1416		103.90	
FORMULA	11	1417	ALLIANCE FOR MULTICU	0	CONTRACTED SERVICES FOR BILINGUAL INTERPRETING - OCTOBER 2021	12/03/2021	R	1,279.16	224
						Totals for 1417		1,279.16	
CAMPUS ACTIVITY	00	1418	AMBER MADDEN PHOTOGR	0	KUBACAK ELEMENTARY STAFF PHOTOS	12/03/2021	R	50.00	461
						Totals for 1418		50.00	
GENERAL	36	1419	BAYOU GOLF CLUB	0	Yearly practice fee for Golf Course for the 2021-2022 school year.	12/03/2021	R	1,500.00	199
						Totals for 1419		1,500.00	
CAMPUS ACTIVITY	00	1420	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	12/03/2021	R	1,931.97	461
CAMPUS ACTIVITY	00	1420	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	12/03/2021	R	48.84	461
CAMPUS ACTIVITY	00	1420	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	12/03/2021	R	738.64	461
CAMPUS ACTIVITY	00	1420	BLICK ART MATERIALS,	12200027	2021-2022 HS ART CLASSROOM SUPPLIES	12/03/2021	R	28.72	461
						Totals for 1420		2,748.17	
GENERAL	11	1421	BRAIN POP, LLC	1032200005	2021-2022 WEBSITE ACCESS	12/03/2021	R	3,250.00	199
						Totals for 1421		3,250.00	
GENERAL	51	1422	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/03/2021	R	62.00	199
						Totals for 1422		62.00	
GENERAL	35	1423	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	12/03/2021	R	260.00	199
GENERAL	35	1423	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	12/03/2021	R	211.25	199
						Totals for 1423		471.25	
GENERAL	34	1424	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	12/03/2021	R	66.15	199
GENERAL	34	1424	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	12/03/2021	R	66.15	199
GENERAL	34	1424	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	12/03/2021	R	23.21	199
						Totals for 1424		155.51	
FOD SVC	35	1425	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS	12/03/2021	R	175.59	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVED IN KITCHENS				
FOD SVC	35	1425	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	12/03/2021	R	522.24	240
GENERAL	35	1425	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	12/03/2021	R	255.74	199
						Totals for 1425		953.57	
GENERAL	51	1426	FRONTIER COMMUNICATI	0	SERVICE FROM 11-13-21 TO 12-12-21 ACCT#281-337-5025-071212-5	12/03/2021	R	1,960.82	199
GENERAL	51	1426	FRONTIER COMMUNICATI	0	SERVICE FROM 11-14-21 TO 12-13-21 ACCT#409-316-1755-101421-5	12/03/2021	R	78.36	199
						Totals for 1426		2,039.18	
FOD SVC	00	1427	GONZALEZ, AMANDA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	12/03/2021	R	13.26	240
						Totals for 1427		13.26	
CAMPUS ACTIVITY	00	1428	GRAND OAKS HIGH SCHO	0	Entry fee for Boys 9th Grade A & JV Basketball Tournament on 11/18/20 & 11/20/21.	12/03/2021	R	500.00	461
						Totals for 1428		500.00	
GENERAL	11	1429	HARRIS COUNTY DEPT.	0	EDUCATION SERVICES AT THE ACADEMIC AND BEHAVIOR SCHOOL EAST - 3 UNITS - 1ST SEMESTER 2021-22	12/03/2021	R	20,000.00	199
FORMULA	11	1429	HARRIS COUNTY DEPT.	0	EDUCATION SERVICES AT THE ACADEMIC AND BEHAVIOR SCHOOL EAST - 3 UNITS - 1ST SEMESTER 2021-22	12/03/2021	R	15,779.50	224
						Totals for 1429		35,779.50	
GENERAL	34	1430	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	12/03/2021	R	25.50	199
GENERAL	34	1430	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	12/03/2021	R	25.50	199
						Totals for 1430		51.00	
GENERAL	34	1431	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	R	1,480.92	199
GENERAL	34	1431	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	R	-423.98	199
						Totals for 1431		1,056.94	
GENERAL	11	1432	LOWES HOME CENTERS,	12200012	21-22 BPO-CTE-LUMBER, PLUMBING AND ELECTRICAL SUPPLIES	12/03/2021	R	715.97	199
						Totals for 1432		715.97	
GENERAL	51	1433	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	12/03/2021	R	57.65	199
						Totals for 1433		57.65	
GENERAL	51	1434	PLAYGROUND SOLUTIONS	9512200047	2021-2022 REPLACEMENT SEATS FOR PLAYGROUND SWINGS	12/03/2021	R	790.78	199
GENERAL	51	1434	PLAYGROUND SOLUTIONS	9512200047	2021-2022 REPLACEMENT SEATS FOR PLAYGROUND SWINGS	02/23/2022	V	-790.78	199
						Totals for 1434		0.00	
GENERAL	51	1436	SCHINDLER ELEVATOR C	0	ANNUAL PREVENTATIVE MAINTENANCE AGREEMENT-HS ELEVATORS 12-01-21 TO 11-30-22	12/03/2021	R	6,074.64	199
GENERAL	51	1436	SCHINDLER ELEVATOR C	9512200069	2021-2022 Secure the	12/03/2021	R	19,093.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					equipment in a safe fashion to ensure a proper safe environment. 2. Disconnect damaged components and remove. 3. Provide and install the following elevator components: a. New Hall Doors and Jambs 4. Make necessary adjustments and return the unit to service. 5. Upon completion of this work all debris will be removed from the jobsite.				
						Totals for 1436		25,168.14	
CAMPUS ACTIVITY	00	1437	SCHOLASTIC BOOK CLUB	0	SFJH - BOOK FAIR	12/03/2021	R	3,198.01	461
						Totals for 1437		3,198.01	
GENERAL	36	1438	SMITH, BARBARA	0	WORKED SCOREBOOK FOR 2 JH BASKETBALL GAMES ON 11/18/21.	12/03/2021	R	30.00	199
						Totals for 1438		30.00	
GENERAL	36	1439	SPORT SUPPLY GROUP,	912200075	BASKETBALL WARM-UPS, BACKPAC, SHORTS, JERSEY	12/03/2021	R	3,455.41	199
CAMPUS ACTIVITY	00	1439	SPORT SUPPLY GROUP,	912200075	BASKETBALL WARM-UPS, BACKPAC, SHORTS, JERSEY	12/03/2021	R	2,501.49	461
GENERAL	36	1439	SPORT SUPPLY GROUP,	912200102	2021-2022 BASEBALLS, HATS, SOCKS	12/03/2021	R	3,890.54	199
GENERAL	36	1439	SPORT SUPPLY GROUP,	912200111	2021-2022 SOCCER BACKPACKS	12/03/2021	R	2,151.98	199
						Totals for 1439		11,999.42	
GENERAL	34	1440	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	12/03/2021	R	80.00	199
						Totals for 1440		80.00	
GENERAL	51	1441	TEXAS DEPARTMENT OF	0	OCTOBER 2021 LONG DISTANCE	12/03/2021	R	240.95	199
						Totals for 1441		240.95	
GENERAL	51	1442	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	12/03/2021	R	1,270.00	199
						Totals for 1442		1,270.00	
GENERAL	41	1443	TEXAS DEPT OF PUBLIC	0	INVOICE FOR OCTOBER 2021	12/03/2021	R	69.00	199
						Totals for 1443		69.00	
GENERAL	36	1444	TMEA REGION 17 VOCAL	0	SFJH - JUNIOR HIGH REGION AUDITIONS - 10 STUDENTS	12/03/2021	R	150.00	199
						Totals for 1444		150.00	
GENERAL	36	1445	TMEA REGION 17 BAND	0	TMEA REGION 17 BAND PHASE 2	12/03/2021	R	80.00	199
GENERAL	36	1445	TMEA REGION 17 BAND	0	TMEA REGION 17 BAND PHASE 2	12/03/2021	R	15.00	199
GENERAL	36	1445	TMEA REGION 17 BAND	0	TMEA REGION 17 BAND PHASE 1	12/03/2021	R	100.00	199
						Totals for 1445		195.00	
GENERAL	51	1446	TREE - MENDUS	9512200068	2021-2022 TREE REMOVAL AND LIMB REMOVAL (TRANS., COWAN)	12/03/2021	R	3,200.00	199
						Totals for 1446		3,200.00	
GENERAL	51	1447	UNITED RENTALS, INC.	0	36' TOWABLE BOOM RENTAL 11-15-21 TO 11-19-21	12/03/2021	R	748.61	199
						Totals for 1447		748.61	
TITLE III/ESL	13	1448	WEAVER, LAURIE	0	ELL PD for Elementary Teachers	12/03/2021	R	1,000.00	263
						Totals for 1448		1,000.00	
CAMPUS ACTIVITY	00	1449	WHATABURGER	0	Volleyball Team Meal on 9/29/21	12/03/2021	R	140.58	461
						Totals for 1449		140.58	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	1451	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	12/03/2021	R	174.24	240
FOD SVC	35	1451	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	12/03/2021	R	122.88	240
FOD SVC	35	1451	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	12/03/2021	R	131.76	240
FOD SVC	35	1451	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	12/03/2021	R	216.48	240
FOD SVC	35	1451	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	12/03/2021	R	930.72	240
						Totals for 1451		1,576.08	
CAMPUS ACTIVITY	00	1452	MOODY GARDENS, INC.	0	RJW KINDERGARTEN AND 2ND GRADE FIELD TRIP	12/06/2021	R	2,100.00	461
CAMPUS ACTIVITY	00	1452	MOODY GARDENS, INC.	0	RJW KINDERGARTEN AND 2ND GRADE FIELD TRIP	12/06/2021	V	-2,100.00	461
						Totals for 1452		0.00	
CAMPUS ACTIVITY	00	1453	MOODY GARDENS, INC.	0	RJW KINDERGARTEN AND 2ND GRADE FIELD TRIP	12/06/2021	R	2,100.00	461
						Totals for 1453		2,100.00	
FORMULA	11	1454	ALLIANCE FOR MULTICU	0	CONTRACTED SERVICES FOR BILINGUAL INTERPRETER - NOVEMBER	12/10/2021	R	612.48	224
						Totals for 1454		612.48	
GENERAL	11	1455	ALLTEX WELDING SUPPL	12200013	21-22 BPO- CTE WELDING SUPPLIES	12/10/2021	R	72.77	199
						Totals for 1455		72.77	
STUDENT ACT.	00	1456	AREA III FFA	0	2021-2022 LATE FALL MEMBERSHIP FEES	12/10/2021	R	3.00	865
						Totals for 1456		3.00	
GENERAL	51	1457	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 10-20-21 TO 11-19-21	12/10/2021	R	239.20	199
						Totals for 1457		239.20	
GENERAL	11	1458	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	12/10/2021	R	130.06	199
						Totals for 1458		130.06	
GENERAL	11	1459	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	12/10/2021	R	57.24	199
GENERAL	11	1459	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	12/10/2021	R	59.15	199
						Totals for 1459		116.39	
GENERAL	34	1460	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	12/10/2021	R	66.15	199
GENERAL	34	1460	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	12/10/2021	R	23.21	199
						Totals for 1460		89.36	
GENERAL	36	1461	CLEAR CREEK ISD	0	ENTRY FEE FOR THE 7B & 8B GIRL'S ROUND ROBIN EXHIBITION ON 12/11/21.	12/10/2021	R	75.00	199
						Totals for 1461		75.00	
GENERAL	41	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	348.10	199
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC	12/10/2021	R	1,005.74	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2021				
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	649.56	199
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	649.56	199
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	649.56	199
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	649.56	199
GENERAL	21	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	210.46	199
GENERAL	11	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	178.09	199
GENERAL	23	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	199
FOD SVC	35	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	240
GENERAL	36	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	199
GENERAL	31	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	170.01	199
GENERAL	23	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	178.09	199
GENERAL	23	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	178.09	199
GENERAL	23	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	199
GENERAL	51	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	199
GENERAL	23	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	123.82	199
GENERAL	34	1462	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE DEC 2021	12/10/2021	R	170.01	199
						Totals for 1462		5,779.75	
STUDENT ACT.	00	1463	DISTRICT VI FFA	0	2021-2022 LATE FALL MEMBERSHIP FEES	12/10/2021	R	2.00	865
						Totals for 1463		2.00	
GENERAL	51	1464	FRONTIER COMMUNICATI	0	SERVICE FROM 12-01-21 TO 12-31-21 ACCT#210-188-1207-022210-5	12/10/2021	R	3,226.47	199
						Totals for 1464		3,226.47	
GENERAL	51	1465	GALCO HARDWARE	0	NOVEMBER 2021	12/10/2021	R	479.24	199
GENERAL	51	1465	GALCO HARDWARE	0	NOVEMBER 2021	12/10/2021	R	252.48	199
						Totals for 1465		731.72	
GENERAL	41	1466	GALVESTON CENTRAL AP	0	1ST QUARTER 2022 APPRAISAL DISTRICT SERVICES	12/10/2021	R	49,217.00	199
						Totals for 1466		49,217.00	
GENERAL	41	1467	COUNTY OF GALVESTON	0	ELECTION FEES FOR NOVEMBER 2, 2021 ELECTION	12/10/2021	R	11,010.74	199
						Totals for 1467		11,010.74	
GENERAL	33	1468	HOUSTON ISD	0	SHARS BILLING 10/1/21-10/31/21	12/10/2021	R	74.73	199
GENERAL	33	1468	HOUSTON ISD	0	SHARS BILLING 10/1/21-10/31/21	12/10/2021	R	36.67	199
GENERAL	33	1468	HOUSTON ISD	0	SHARS BILLING 10/1/21-10/31/21	12/10/2021	R	60.61	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	33	1468	HOUSTON ISD	0	SHARS BILLING 10/1/21-10/31/21	12/10/2021	R	115.42	199
GENERAL	33	1468	HOUSTON ISD	0	SHARS BILLING 10/1/21-10/31/21	12/10/2021	R	91.25	199
						Totals for 1468		378.68	
CAMPUS ACTIVITY	00	1469	HW MUSIC AND VISUAL	12200058	2021-2022 HS- BAND - FALL UNIFORMS AND COREOGRAPHY FOR GUARD	12/10/2021	R	1,500.00	461
						Totals for 1469		1,500.00	
FOD SVC	35	1472	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	114.95	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	9.52	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	37.00	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	37.00	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	137.94	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	146.88	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	12/10/2021	R	144.50	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	12/10/2021	R	140.98	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	12/10/2021	R	49.38	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	12/10/2021	R	58.94	240
FOD SVC	35	1472	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	12/10/2021	R	96.97	240
						Totals for 1472		974.06	
GENERAL	34	1473	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	R	209.16	199
GENERAL	34	1473	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	R	254.70	199
GENERAL	34	1473	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	R	155.31	199
						Totals for 1473		619.17	
GENERAL	51	1474	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	12/10/2021	R	461.08	199
						Totals for 1474		461.08	
GENERAL	51	1475	NORTH AMERICAN SOLUT	0	HS FINE ARTS ADDITION STAMPING OFFICE FEE SURPLUS LINES TAX	12/10/2021	R	32,286.00	199
GENERAL	51	1475	NORTH AMERICAN SOLUT	0	HS FINE ARTS ADDITION STAMPING OFFICE FEE SURPLUS LINES TAX	12/10/2021	R	32,286.00	199
GENERAL	51	1475	NORTH AMERICAN SOLUT	0	HS FINE ARTS ADDITION STAMPING OFFICE FEE SURPLUS LINES TAX	12/16/2021	V	-32,286.00	199
						Totals for 1475		32,286.00	
GENERAL	41	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	7.24	199
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	379.11	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	589.14	199
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	384.56	199
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	357.70	199
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	404.48	199
GENERAL	21	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	33.46	199
GENERAL	11	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	4.64	199
GENERAL	23	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	51.81	199
FOD SVC	35	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	1.03	240
GENERAL	36	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	2.26	199
GENERAL	31	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	39.95	199
GENERAL	23	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	14.18	199
GENERAL	23	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	46.29	199
GENERAL	23	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	27.32	199
GENERAL	51	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	0.69	199
GENERAL	23	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	15.54	199
GENERAL	34	1476	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS 10/21/21-11/20/21	12/10/2021	R	5.30	199
						Totals for 1476		2,364.70	
GENERAL	41	1477	ROTARY CLUB OF THE M	0	PATTI HANSSARD ROTARY DUES SEPT & OCT 2021	12/10/2021	R	130.00	199
						Totals for 1477		130.00	
CAMPUS ACTIVITY	00	1478	SPORT SUPPLY GROUP,	912200105	2021-2022 Soccer Training Pants	12/10/2021	R	2,310.00	461
						Totals for 1478		2,310.00	
STUDENT ACT.	00	1479	TEXAS FFA ASSOCIATIO	0	2021-2022 LATE FALL MEMBERSHIP FEES	12/10/2021	R	24.00	865
STUDENT ACT.	00	1479	TEXAS FFA ASSOCIATIO	0	2021-2022 JUNIOR MEMBERSHIP FEES	12/10/2021	R	20.00	865
						Totals for 1479		44.00	
GENERAL	00	1480	TEXAS FIRST BANK OF	0	CHANGE DRAWER FOR JEWELL ONEAL IN TAX OFFICE	12/10/2021	R	300.00	199
GENERAL	11	1480	TEXAS FIRST BANK OF	0	CASH FOR COMMUNITY BASED INSTRUCTION	12/10/2021	R	150.00	199
						Totals for 1480		450.00	
GENERAL	41	1481	THE DAILY NEWS	0	BOND ELECTION NOTIFICATION - ENGLISH	12/10/2021	R	2,415.00	199
GENERAL	41	1481	THE DAILY NEWS	0	BOND ELECTION NOTIFICATION - SPANISH	12/10/2021	R	2,415.00	199
						Totals for 1481		4,830.00	
GENERAL	00	1482	POTTER, ALLISON	0	Refund from Cowan Cafe account	12/17/2021	V	-19.00	199

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GENERAL	00	1482	POTTER, ALLISON	0	Refund from Cowan Cafe account	12/17/2021	R	19.00	199
						Totals for 1482		0.00	
GENERAL	51	1483	AT&T MOBILITY, LLC	0	NOVEMBER 2021 (POLICE)	12/17/2021	R	611.85	199
						Totals for 1483		611.85	
PRINT SHOP	11	1484	WESTERN-BRW PAPER CO	9902200018	5 pallets of paper for the district	12/17/2021	R	6,723.20	752
						Totals for 1484		6,723.20	
CAMPUS ACTIVITY	00	1485	BRYAN I.S.D.	0	2022 NFCA Texas High School Leadoff Tournament on Feb. 17-19, 2022.	12/17/2021	R	550.00	461
						Totals for 1485		550.00	
GENERAL	34	1486	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	12/17/2021	R	66.15	199
						Totals for 1486		66.15	
GENERAL	11	1487	COLLEGE OF THE MAINL	0	COLLEGIATE HS FALL 2021 / SPRING 2022 SEMESTER	12/17/2021	R	76,747.50	199
						Totals for 1487		76,747.50	
GENERAL	13	1488	EDUPHORIA, INC.	132200018	2021-2022 Lead4ward Subscription (District Wide)	12/17/2021	R	1,800.00	199
						Totals for 1488		1,800.00	
GENERAL	34	1489	HARRIS COUNTY TOLL R	0	TOLL NOVEMBER 2021	12/17/2021	R	264.65	199
						Totals for 1489		264.65	
GENERAL	34	1490	INTERSTATE BILLING S	9302200012	BPO: PARTS	12/17/2021	R	-38.90	199
GENERAL	34	1490	INTERSTATE BILLING S	9302200012	BPO: PARTS	12/17/2021	R	104.74	199
						Totals for 1490		65.84	
CAMPUS ACTIVITY	00	1491	LA BRISAS	412200032	2021-2022 SFJH - MOY PROFESSIONAL DEVELOPMENT	12/17/2021	R	2,183.85	461
						Totals for 1491		2,183.85	
GENERAL	34	1492	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/17/2021	R	93.05	199
GENERAL	34	1492	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/17/2021	R	-40.96	199
						Totals for 1492		52.09	
PRINT SHOP	11	1493	MARIMON BUSINESS SYS	0	INOICE PRINTER CONTRACT	12/17/2021	R	725.15	752
PRINT SHOP	11	1493	MARIMON BUSINESS SYS	0	INOICE PRINTER CONTRACT	12/17/2021	R	267.36	752
						Totals for 1493		992.51	
GENERAL	51	1494	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	12/17/2021	R	98.03	199
						Totals for 1494		98.03	
GENERAL	36	1495	SMITH, BARBARA	0	Worked Scorebook for two JH Basketball Games on 12/2/21.	12/17/2021	R	30.00	199
GENERAL	36	1495	SMITH, BARBARA	0	WORKED TWO JH BASKETBALL GAMES AS SCOREKEEPER ON 12/13/21.	12/17/2021	R	30.00	199
						Totals for 1495		60.00	
GENERAL	36	1496	SPORT SUPPLY GROUP,	912200085	VOLLEYBALL SHIRTS, SHORTS, BACKPACKS	12/17/2021	R	3,191.00	199
CAMPUS ACTIVITY	00	1496	SPORT SUPPLY GROUP,	912200106	2021-2022 BATTING HELMETS	12/17/2021	R	1,321.11	461
GENERAL	36	1496	SPORT SUPPLY GROUP,	912200107	2021-2022 Girls Soccer Shirts	12/17/2021	R	3,070.20	199
CAMPUS ACTIVITY	00	1496	SPORT SUPPLY GROUP,	912200109	2021-2022 TRAINER T-SHIRTS, POLO SHIRTS, PANTS, JACKETS	12/17/2021	R	1,820.86	461
						Totals for 1496		9,403.17	
GENERAL	34	1497	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	12/17/2021	R	120.00	199
						Totals for 1497		120.00	

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GENERAL	41	1498	VITAL RECORDS CONTRO	0	2 TOTAL DESTRUCTION ROTATIONS 2 TOTAL RPS- RECYCLE FEE 1 FUEL FEE	12/17/2021	R	84.30	199
						Totals for 1498		84.30	
GENERAL	00	1499	POTTER, ALLISON	0	Refund from Cowan Cafe account	12/17/2021	R	19.00	199
						Totals for 1499		19.00	
CAMPUS ACTIVITY	00	1500	APPLE COMPUTER	1042200004	2021-2022 GRANT ORDER FOR ALC 2-3 FARRIS (TRANSFERED FROM HARE) IPADS FOR CLASSROOM	01/07/2022	R	158.00	461
CAMPUS ACTIVITY	00	1500	APPLE COMPUTER	1042200004	2021-2022 GRANT ORDER FOR ALC 2-3 FARRIS (TRANSFERED FROM HARE) IPADS FOR CLASSROOM	01/07/2022	R	598.00	461
						Totals for 1500		756.00	
GENERAL	51	1501	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 11-20-21 TO 12-19-21	01/07/2022	R	235.15	199
						Totals for 1501		235.15	
CAMPUS ACTIVITY	00	1502	CARD INTEGRATORS COR	412200016	2021-2022 JH - CUSTOM ID BADGES	01/07/2022	R	1,950.00	461
						Totals for 1502		1,950.00	
GENERAL	51	1504	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	R	80.44	199
GENERAL	51	1504	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	R	115.72	199
GENERAL	51	1504	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	R	9.40	199
GENERAL	51	1504	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	R	232.24	199
GENERAL	51	1504	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	R	66.76	199
						Totals for 1504		504.56	
CAMPUS ACTIVITY	00	1505	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	01/07/2022	R	650.00	461
CAMPUS ACTIVITY	00	1505	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	01/07/2022	R	650.00	461
GENERAL	35	1505	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	01/07/2022	R	276.25	199
CAMPUS ACTIVITY	00	1505	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	03/21/2022	V	-650.00	461
CAMPUS ACTIVITY	00	1505	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	03/21/2022	V	-650.00	461
GENERAL	35	1505	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	03/21/2022	V	-276.25	199
						Totals for 1505		0.00	
GENERAL	34	1507	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	01/07/2022	R	66.15	199
GENERAL	34	1507	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	01/07/2022	R	66.15	199
GENERAL	34	1507	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	01/07/2022	R	66.15	199
GENERAL	34	1507	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	01/07/2022	R	23.21	199
GENERAL	34	1507	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	01/07/2022	R	23.21	199
						Totals for 1507		244.87	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	1508	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	01/07/2022	R	735.00	240
FOD SVC	35	1508	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	01/07/2022	R	932.40	240
FOD SVC	35	1508	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	01/07/2022	R	363.78	240
						Totals for 1508		2,031.18	
GENERAL	36	1509	DICKINSON ISD	0	2022 UIL ONE ACT PLAY - SFJH	01/07/2022	R	415.00	199
						Totals for 1509		415.00	
GENERAL	51	1510	FRONTIER COMMUNICATI	0	SERVICE FROM 12-14-21 TO 01-13-22 ACCT#409-316-1755-101421-5	01/07/2022	R	78.36	199
GENERAL	51	1510	FRONTIER COMMUNICATI	0	SERVICE FROM 12-13-21 TO 01-12-22 ACCT#281-337-5025-071212-5	01/07/2022	R	1,957.95	199
						Totals for 1510		2,036.31	
CAMPUS ACTIVITY	00	1511	GLENN COLIVAS	0	SFJH - POLE VAULT - POLES	01/07/2022	R	225.00	461
CAMPUS ACTIVITY	00	1511	GLENN COLIVAS	0	SFJH - POLE VAULT - POLES	01/07/2022	R	225.00	461
CAMPUS ACTIVITY	00	1511	GLENN COLIVAS	0	SFJH - POLE VAULT - POLES	01/07/2022	R	225.00	461
CAMPUS ACTIVITY	00	1511	GLENN COLIVAS	0	SFJH - POLE VAULT - POLES	01/07/2022	R	225.00	461
						Totals for 1511		900.00	
GENERAL	11	1512	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	01/07/2022	R	95.00	199
						Totals for 1512		95.00	
FOD SVC	35	1514	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	11.90	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	7.14	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	68.97	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	9.52	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	132.60	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	135.56	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	01/07/2022	R	95.58	240
FOD SVC	35	1514	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	01/07/2022	R	136.40	240
						Totals for 1514		597.67	
GENERAL	34	1515	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/07/2022	R	25.50	199
GENERAL	34	1515	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/07/2022	R	25.50	199
						Totals for 1515		51.00	
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	183.34	199
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	389.40	199
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	10.12	199
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	28.89	199
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	10.29	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	1517	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/07/2022	R	650.40	199
						Totals for 1517		1,272.44	
GENERAL	51	1518	MY AIR CONDITIONING	0	INSTALL TUBULAR PROPELLER UNIT HEATER (2)	01/07/2022	R	7,352.34	199
						Totals for 1518		7,352.34	
FORMULA	31	1519	PEARSON ASSESSMENTS	232200016	ASSESSMENT MATERIALS	01/07/2022	R	171.30	224
						Totals for 1519		171.30	
GENERAL	53	1520	SHI-GOVERNMENT SOLUT	0	MICROSOFT AZURE OVERAGES	01/07/2022	R	512.38	199
						Totals for 1520		512.38	
GENERAL	36	1521	SMITH, BARBARA	0	WORKED TWO JH BASKETBALL GAMES ON 12/16/21.	01/07/2022	R	30.00	199
						Totals for 1521		30.00	
GENERAL	51	1522	SYMMETRY ENERGY SOLU	0	11-0-21 TO 11-30-21 16000 HWY 6	01/07/2022	R	1,073.30	199
GENERAL	34	1522	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 11-01-21 TO 11-30-21 PECK STREET	01/07/2022	R	2,775.66	199
						Totals for 1522		3,848.96	
GENERAL	51	1523	TEXAS DEPARTMENT OF	0	NOVEMBER 2021 LONG DISTANCE	01/07/2022	R	191.41	199
						Totals for 1523		191.41	
GENERAL	21	1524	TEXAS ASCD	0	Curriculum Leadership Academy - K. Ross	01/07/2022	R	1,000.00	199
GENERAL	00	1524	TEXAS ASCD	0	Curriculum Leadership Academy - K. Ross	01/07/2022	R	500.00	199
GENERAL	13	1524	TEXAS ASCD	0	Curriculum Leadership Academy - C. Healy	01/07/2022	R	1,000.00	199
GENERAL	00	1524	TEXAS ASCD	0	Curriculum Leadership Academy - C. Healy	01/07/2022	R	500.00	199
GENERAL	13	1524	TEXAS ASCD	0	Curriculum Leadership Academy - D. Brown	01/07/2022	R	1,000.00	199
GENERAL	00	1524	TEXAS ASCD	0	Curriculum Leadership Academy - D. Brown	01/07/2022	R	500.00	199
						Totals for 1524		4,500.00	
GENERAL	41	1525	TEXAS DEPT OF PUBLIC	0	INVOICE TX DEPT OF PUBLIC SAFETY November 1-30	01/07/2022	R	22.00	199
						Totals for 1525		22.00	
GENERAL	53	1526	THE DAILY NEWS	0	CLASSIFIED AD	01/07/2022	R	151.14	199
						Totals for 1526		151.14	
FOD SVC	35	1527	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	01/07/2022	R	108.96	240
FOD SVC	35	1527	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	01/07/2022	R	297.60	240
						Totals for 1527		406.56	
PRINT SHOP	11	1528	ADVANCED GRAPHICS	9202200005	2021-2022 ADVANCED GRAPHICS	01/14/2022	R	2,755.00	752
						Totals for 1528		2,755.00	
FORMULA	11	1529	ALLIANCE FOR MULTICU	0	DECEMBER INV # 18322	01/14/2022	R	804.77	224
						Totals for 1529		804.77	
GENERAL	34	1530	APPLE TOWING	0	Towing charges	01/14/2022	R	369.15	199
						Totals for 1530		369.15	
GENERAL	51	1531	AT&T	0	LONG DISTANCE (BARNETT)	01/14/2022	R	58.15	199
						Totals for 1531		58.15	
GENERAL	51	1532	AT&T MOBILITY, LLC	0	DECEMBER 2021 (POLICE)	01/14/2022	R	598.05	199
						Totals for 1532		598.05	
GENERAL	36	1533	BAY OAKS COUNTRY CLU	0	Entry fee for 2 golf players on Jan. 31, 2022	01/14/2022	R	80.00	199
						Totals for 1533		80.00	

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FOD SVC	00	1534	BICKERSTAFF, RENEE	0	REFUND FROM WITHDRAWN STUDENT ACCT	01/14/2022	R	42.85	240
						Totals for 1534		42.85	
CAMPUS ACTIVITY	00	1535	BRYAN I.S.D.	0	Entry fee for NFCA Texas High School Leadoff Classic on Feb. 17-19, 2022.	01/14/2022	R	550.00	461
CAMPUS ACTIVITY	00	1535	BRYAN I.S.D.	0	Entry fee for NFCA Texas High School Leadoff Classic on Feb. 17-19, 2022.	01/28/2022	V	-550.00	461
FOD SVC	00	1535	SNIDER, JACQUELINE	0	STUDENT WITHDRAWN REFUND	02/14/2022	V	-3.70	240
						Totals for 1535		-3.70	
GENERAL	51	1536	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/14/2022	R	246.53	199
						Totals for 1536		246.53	
CAMPUS ACTIVITY	00	1537	CROWD PLEASERS DANCE	0	HS- DRILL TEAM COMP	01/14/2022	R	3,080.00	461
						Totals for 1537		3,080.00	
GENERAL	41	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	348.10	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	1,005.74	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	649.56	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	649.56	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	649.56	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	649.56	199
GENERAL	21	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	210.46	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	178.09	199
GENERAL	23	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	199
FOD SVC	35	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	240
GENERAL	36	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	199
GENERAL	31	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	170.01	199
GENERAL	11	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	178.09	199
GENERAL	23	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	178.09	199
GENERAL	23	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	199
GENERAL	51	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	199
GENERAL	23	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	123.82	199
GENERAL	34	1538	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER LEASE JANUARY 2022	01/14/2022	R	170.01	199
						Totals for 1538		5,779.75	
FOD SVC	00	1539	DERRISAW, LESLIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	01/14/2022	R	93.90	240
						Totals for 1539		93.90	

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CAMPUS ACTIVITY	00	1540	FORT BEND ISD	0	Entry fee for Sophomore Baseball Tournament on Feb. 24-26, 2022.	01/14/2022	R	150.00	461
						Totals for 1540		150.00	
GENERAL	51	1541	GALCO HARDWARE	0	DECEMBER 2021	01/14/2022	R	231.35	199
GENERAL	51	1541	GALCO HARDWARE	0	DECEMBER 2021	01/14/2022	R	58.48	199
						Totals for 1541		289.83	
CAMPUS ACTIVITY	00	1542	GALVESTON TRANSPORTA	0	HS- BAND TRANSPORTATION TO FOOTBALL GAME	01/14/2022	R	2,198.80	461
						Totals for 1542		2,198.80	
FORMULA	93	1543	GALVESTON ISD	0	O&M FTE SERVICES FOR JULY-AUGUST 2021	01/14/2022	R	1,935.57	224
						Totals for 1543		1,935.57	
GENERAL	33	1544	HOUSTON ISD	0	SHARS 11/01/21-11/30/21	01/14/2022	R	573.88	199
GENERAL	33	1544	HOUSTON ISD	0	SHARS 11/01/21-11/30/21	01/14/2022	R	758.91	199
GENERAL	33	1544	HOUSTON ISD	0	SHARS 11/01/21-11/30/21	01/14/2022	R	703.49	199
GENERAL	33	1544	HOUSTON ISD	0	SHARS 11/01/21-11/30/21	01/14/2022	R	1,087.25	199
						Totals for 1544		3,123.53	
GENERAL	36	1545	I10 SHOOTOUT TOURNAM	0	Entry fee for Varsity Girls Soccer I-10 Shootout Invitation Jan. 13-15, 2022	01/14/2022	R	250.00	199
						Totals for 1545		250.00	
GENERAL	51	1546	KOMMERCIAL KITCHENS	9512200033	21-22 ICE MACHINE BIN REPLACEMENT (HS FIELDHOUSE)	01/14/2022	R	1,897.00	199
						Totals for 1546		1,897.00	
FOD SVC	00	1547	LAYTON, CHARLES	0	EMPLOYEE REFUND	01/14/2022	R	16.45	240
						Totals for 1547		16.45	
CAMPUS ACTIVITY	00	1548	MONTGOMERY HS ATHLET	0	Entry Fee for Varsity Baseball Brenham-Montgomery Tournament on Mar. 3-5, 2022	01/14/2022	R	275.00	461
						Totals for 1548		275.00	
GENERAL	34	1549	PCAT	0	ANGELA REEVES- AUTO PROPERTY DAMAGE CLAIM # 084909-05901 DATE OF LOSS 10-20-21	01/14/2022	R	500.00	199
						Totals for 1549		500.00	
GENERAL	41	1550	ROTARY CLUB OF THE M	0	P. HANSSARD ROTARY DUES FOR NOVEMBER/DECEMBER	01/14/2022	R	150.00	199
						Totals for 1550		150.00	
CAMPUS ACTIVITY	00	1551	SANTA FE WATER SERVI	0	RJW SERVICE & CHANGE FILTERS FOR WATER DISPENSER	01/14/2022	R	125.00	461
						Totals for 1551		125.00	
CAMPUS ACTIVITY	00	1552	SPORT SUPPLY GROUP,	912200118	2021-2022 BASEBALL UNIFORMS	01/14/2022	R	6,269.93	461
						Totals for 1552		6,269.93	
CAMPUS ACTIVITY	00	1553	STALKER RADAR	0	4 Radars for police units	01/14/2022	R	10,283.00	461
						Totals for 1553		10,283.00	
GENERAL	41	1554	TASB, INC	0	TASB LOCALIZED UPDATE 117	01/14/2022	R	1,034.92	199
GENERAL	41	1554	TASB, INC	0	LOCAL DISTRICT UPDATE	01/14/2022	R	36.00	199
						Totals for 1554		1,070.92	
GENERAL	52	1555	TEXAS SELECT UPFITTE	0	2004 Dodge Ram Vehicle siren, antenna and lightbar repair and tint	01/14/2022	R	425.00	199
GENERAL	52	1555	TEXAS SELECT UPFITTE	0	3 radars installed in police units	01/14/2022	R	675.00	199
						Totals for 1555		1,100.00	
GENERAL	41	1556	TX ASSOC. OF SCHOOL	0	ANNUAL MEMBERSHIP DUES JEWELL O'NEAL	01/14/2022	R	135.00	199

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						Totals for 1556		135.00	
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	53.16	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	73.39	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	24.87	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	25.62	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	77.92	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	97.40	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	29.22	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	75.56	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	67.97	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	76.25	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	82.28	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	117.57	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	109.86	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	92.11	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	120.60	410
IMA	11	1557	THE BOOKSOURCE, INC.	242200004	BOOKS FOR ALC CLASSROOM LIBRARY	01/14/2022	R	49.44	410
						Totals for 1557		1,173.22	
GENERAL	51	1558	TREE - MENDUS	9512200080	2021-2022 CONTRACTED TREE REMOVAL (M&O)	01/14/2022	R	2,400.00	199
						Totals for 1558		2,400.00	
GENERAL	53	1559	2080 MEDIA INC.	0	ONE TIME FEE FOR ACCESS TO PIXELLOT HARDWARE AND SOFTWARE FOR DURATION OF TERM IN SIGNED AGREEMENT	01/21/2022	R	7,000.00	199
						Totals for 1559		7,000.00	
GENERAL	36	1560	ALVIN ISD ATHLETIC D	0	Entry fee for Jr Varsity Girls Track Meet on 2/10/22.	01/21/2022	R	50.00	199
						Totals for 1560		50.00	
GENERAL	36	1561	ANGLETON ISD ATHLETI	0	Entry fee for one team to participate in the Girls JH Basketball Tournament on Jan. 28-29, 2022	01/21/2022	R	100.00	199
						Totals for 1561		100.00	
GENERAL	51	1562	AT&T	0	LONG DISTANCE (BARNETT)	01/21/2022	R	56.39	199
						Totals for 1562		56.39	
FORMULA	31	1563	BEAR CREEK BEHAVIORA	0	INVOICE 1015 - EVALUATION	01/21/2022	R	3,900.00	224
						Totals for 1563		3,900.00	
PRINT SHOP	11	1564	WESTERN-BRW PAPER CO	9902200033	5 PALLETS OF WHITE COPY PAPER FOR DISTRICT QUOTE #	01/21/2022	R	7,640.00	752

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					207302550				
						Totals for 1564		7,640.00	
CAMPUS ACTIVITY	00	1565	CHEER AMERICA CHAMPI	0	SFJH - CHEER BOWL NATIONALS 02.12.22 - 02.13.22	01/21/2022	R	2,430.00	461
						Totals for 1565		2,430.00	
GENERAL	34	1566	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	01/21/2022	R	66.15	199
GENERAL	34	1566	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	01/21/2022	R	23.21	199
						Totals for 1566		89.36	
GENERAL	53	1567	DATAVOX, INC.	0	FIBER REPAIR	01/21/2022	R	1,223.65	199
						Totals for 1567		1,223.65	
GENERAL	36	1568	DEER PARK ISD ATHLET	0	Entry fee for Boys & Girls Track Team to participate in the 2022 Jim Kethan Relays.	01/21/2022	R	120.00	199
						Totals for 1568		120.00	
GENERAL	51	1569	ENERGY EFFICIENT MOT	9512200086	IRRIGATION PUMP-HS	01/21/2022	R	1,425.00	199
						Totals for 1569		1,425.00	
GENERAL	51	1570	FRONTIER COMMUNICATI	0	SERVICE FROM 01-01-22 TO 01-31-22 ACCT#210-188-1207-022210-5	01/21/2022	R	3,205.08	199
GENERAL	51	1570	FRONTIER COMMUNICATI	0	SERVICE FROM 01-14-22 TO 02-13-22 ACCT#409-316-1755-101421-5	01/21/2022	R	77.67	199
GENERAL	51	1570	FRONTIER COMMUNICATI	0	SERVICE FROM 01-13-22 TO 02-12-22 ACCT#281-337-5025-071212-5	01/21/2022	R	1,952.38	199
						Totals for 1570		5,235.13	
CAMPUS ACTIVITY	00	1571	H&H MUSIC	412200022	BPO 2021/2022 FOR SFJH BAND SUPPLIES	01/21/2022	R	207.00	461
CAMPUS ACTIVITY	00	1571	H&H MUSIC	412200022	BPO 2021/2022 FOR SFJH BAND SUPPLIES	01/21/2022	R	44.00	461
						Totals for 1571		251.00	
GENERAL	34	1572	HARRIS COUNTY TOLL R	0	TOLL FEES DEC 2021	01/21/2022	R	152.50	199
						Totals for 1572		152.50	
GENERAL	34	1573	INTERSTATE BILLING S	9302200012	BPO: PARTS	01/21/2022	R	481.70	199
						Totals for 1573		481.70	
GENERAL	36	1574	J FRANK DOBIE HIGH S	0	Tennis Entry fee for the J Frank-Kramer Spring Varsity Tennis Tournament on Feb. 4-5, 2022.	01/21/2022	R	60.00	199
						Totals for 1574		60.00	
GENERAL	34	1575	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/21/2022	R	7.00	199
						Totals for 1575		7.00	
GENERAL	13	1576	LEAD4WARD	0	ROCKIN' REVIEW VIRTUAL CONFERENCE	01/21/2022	R	4,410.00	199
						Totals for 1576		4,410.00	
PRINT SHOP	11	1577	MARIMON BUSINESS SYS	0	CONTRACT INVOICE FOR PRINTERS	01/21/2022	R	926.17	752
						Totals for 1577		926.17	
GENERAL	51	1578	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/21/2022	R	23.99	199
GENERAL	51	1578	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/21/2022	R	191.26	199

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GENERAL	51	1578	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/21/2022	R	975.60	199
GENERAL	51	1578	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	01/21/2022	R	2,554.12	199
						Totals for 1578		3,744.97	
GENERAL	36	1579	SMITH, BARBARA	0	WORKED TWO JH BASKETBALL GAMES AS SCOREKEEPER ON 1/13/22.	01/21/2022	R	30.00	199
GENERAL	36	1579	SMITH, BARBARA	0	Worked two games as scorekeeper for Jr. High Basketball Games on 1/19/22.	01/21/2022	R	30.00	199
						Totals for 1579		60.00	
GENERAL	34	1580	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	01/21/2022	R	80.00	199
						Totals for 1580		80.00	
IMA	11	1582	STUDIES WEEKLY	242200000	2021-2022 SOCIAL STUDIES STUDENT MATERIALS	01/21/2022	R	880.20	410
IMA	11	1582	STUDIES WEEKLY	242200000	2021-2022 SOCIAL STUDIES STUDENT MATERIALS	01/21/2022	R	880.20	410
IMA	11	1582	STUDIES WEEKLY	242200000	2021-2022 SOCIAL STUDIES STUDENT MATERIALS	01/21/2022	R	880.20	410
IMA	11	1582	STUDIES WEEKLY	242200001	2021-2022 Social Studies classroom materials K-2nd	01/21/2022	R	4,156.50	410
IMA	11	1582	STUDIES WEEKLY	242200002	2021-2022 SOCIAL STUDIES MATERIALS FOR CLASSROOM K-2ND	01/21/2022	R	896.50	410
IMA	11	1582	STUDIES WEEKLY	242200002	2021-2022 SOCIAL STUDIES MATERIALS FOR CLASSROOM K-2ND	01/21/2022	R	831.30	410
IMA	11	1582	STUDIES WEEKLY	242200002	2021-2022 SOCIAL STUDIES MATERIALS FOR CLASSROOM K-2ND	01/21/2022	R	986.15	410
IMA	11	1582	STUDIES WEEKLY	242200002	2021-2022 SOCIAL STUDIES MATERIALS FOR CLASSROOM K-2ND	01/21/2022	R	855.75	410
IMA	11	1582	STUDIES WEEKLY	242200002	2021-2022 SOCIAL STUDIES MATERIALS FOR CLASSROOM K-2ND	01/21/2022	R	839.45	410
IMA	11	1582	STUDIES WEEKLY	242200003	2021-2022 SOCIAL STUDIES CLASSROOM MATERIALS K - 2ND	01/21/2022	R	684.60	410
IMA	11	1582	STUDIES WEEKLY	242200003	2021-2022 SOCIAL STUDIES CLASSROOM MATERIALS K - 2ND	01/21/2022	R	847.60	410
IMA	11	1582	STUDIES WEEKLY	242200003	2021-2022 SOCIAL STUDIES CLASSROOM MATERIALS K - 2ND	01/21/2022	R	717.20	410
IMA	11	1582	STUDIES WEEKLY	242200003	2021-2022 SOCIAL STUDIES CLASSROOM MATERIALS K - 2ND	01/21/2022	R	717.20	410
IMA	11	1582	STUDIES WEEKLY	242200003	2021-2022 SOCIAL STUDIES CLASSROOM MATERIALS K - 2ND	01/21/2022	R	978.00	410
						Totals for 1582		15,150.85	
GENERAL	34	1583	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 12-01-21 TO 12-31-21 PECK STREET	01/21/2022	R	2,618.79	199
GENERAL	51	1583	SYMMETRY ENERGY SOLU	0	12-01-21 TO 12-31-21 16000 HWY 6	01/21/2022	R	1,056.08	199
						Totals for 1583		3,674.87	
GENERAL	51	1584	TEXAS DEPARTMENT OF	0	DECEMBER 2021 LONG DISTANCE	01/21/2022	R	150.59	199
						Totals for 1584		150.59	
GENERAL	51	1585	TEXAS DEPT OF LICENS	0	CERTIFICATE OF OPERATION FEE-WATER TUBE M&O BLDG	01/21/2022	R	70.00	199
						Totals for 1585		70.00	
	11	1586	TNT SIGNS	9902200029	6 OUTSIDE BANNERS-POSSIBILITY, ACCOUNTABILITY, PASSION,	01/21/2022	R	1,710.00	427

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					ACTION, CONNECTION, AND GIVING 6 BANNERS THAT WRAP AROUND POLES 23"X108 W/ GROMMETS AND VELCRO ADDED- INDIVIDUAL WORD BANNERS				
						Totals for 1586		1,710.00	
GENERAL	53	1587	APPLE INC.	142200040	2021-2022 MACBOOK PRO	01/28/2022	R	289.00	199
GENERAL	53	1587	APPLE INC.	142200040	2021-2022 MACBOOK PRO	01/28/2022	R	2,272.00	199
						Totals for 1587		2,561.00	
GENERAL	11	1588	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	01/28/2022	R	2,139.05	199
						Totals for 1588		2,139.05	
Hurr. Harvey	34	1589	CHASTANG FORD	9902200010	2021-2022 MULTI USE BOX TRUCK WITH LIFT AND RAMP	01/28/2022	R	96,958.00	167
						Totals for 1589		96,958.00	
GENERAL	34	1590	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	01/28/2022	R	66.15	199
						Totals for 1590		66.15	
GENERAL	34	1591	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	01/28/2022	R	196.23	199
GENERAL	34	1591	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	01/28/2022	R	60.94	199
GENERAL	34	1591	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	01/28/2022	R	-177.15	199
						Totals for 1591		80.02	
GENERAL	36	1592	HARDAGE, KELSEY	0	BELLES OFFICER CHOREGRAPHY	01/28/2022	R	350.00	199
						Totals for 1592		350.00	
GENERAL	33	1593	HOUSTON ISD	0	SHARS BILLING	01/28/2022	R	87.13	199
GENERAL	33	1593	HOUSTON ISD	0	SHARS BILLING	01/28/2022	R	2.35	199
GENERAL	33	1593	HOUSTON ISD	0	SHARS BILLING	01/28/2022	R	78.51	199
GENERAL	33	1593	HOUSTON ISD	0	SHARS BILLING	01/28/2022	R	362.03	199
GENERAL	33	1593	HOUSTON ISD	0	SHARS BILLING	01/28/2022	R	1.08	199
						Totals for 1593		531.10	
GENERAL	34	1594	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/28/2022	R	7.00	199
GENERAL	34	1594	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/28/2022	R	25.50	199
						Totals for 1594		32.50	
GENERAL	12	1595	MT LIBRARY SERVICES	0	HS LIBRARY BOOKS	01/28/2022	R	3,181.90	199
						Totals for 1595		3,181.90	
GENERAL	41	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	5.81	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	540.72	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	746.97	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	381.46	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	441.66	199
GENERAL	21	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	15.42	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	9.95	199
GENERAL	23	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	36.27	199
FOD SVC	35	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	1.50	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	1.15	199
GENERAL	31	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	63.67	199
GENERAL	23	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	18.14	199
GENERAL	23	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	54.41	199
GENERAL	23	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	38.41	199
GENERAL	51	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	1.80	199
GENERAL	23	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	22.32	199
GENERAL	34	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	8.03	199
GENERAL	11	1596	PLATINUM COPIER SOLU	0	COPY COUNTS FOR DISTRICT 11/21/21-12/20/21	01/28/2022	R	367.77	199
						Totals for 1596		2,755.46	
CAMPUS ACTIVITY	00	1597	SANTA FE TEXAS EDUCA	0	SFTXEF GALA SPONSORSHIP TABLE FOR RJW	01/28/2022	R	400.00	461
						Totals for 1597		400.00	
GENERAL	51	1598	SHERWIN WILLIAMS	0	PAINT PURCHASE FOR THE ALAMO GYM RENOVATION	01/28/2022	R	2,323.80	199
						Totals for 1598		2,323.80	
GENERAL	36	1599	SMITH, BARBARA	0	Worked two JH Basketball Games on 1/20/22.	01/28/2022	R	30.00	199
						Totals for 1599		30.00	
GENERAL	36	1600	SPECTRUM BY WATCHFIR	9902200026	L.E.D. BASKETBALL SCOREBOARD FOR SANTA FE YOUTH BASKETBALL SPECTRUM Model 5208-C2 Basketball Scoreboard Scoreboard Control Cable MSX MultiSport Control Console Location: Alamo Gym - attn: Dean Butler 409-771-6292	01/28/2022	R	3,589.00	199
						Totals for 1600		3,589.00	
GENERAL	36	1601	SPORT SUPPLY GROUP,	912200100	2021-2022 LAUNDRY LOOPS, SHOES, SHORTS AND POLO SHIRTS	01/28/2022	R	2,321.33	199
GENERAL	36	1601	SPORT SUPPLY GROUP,	912200110	2021-2022 SOCKS, KNEE PADS, BASKETBALLS	01/28/2022	R	1,091.29	199
CAMPUS ACTIVITY	00	1601	SPORT SUPPLY GROUP,	912200110	2021-2022 SOCKS, KNEE PADS, BASKETBALLS	01/28/2022	R	13.68	461
CAMPUS ACTIVITY	00	1601	SPORT SUPPLY GROUP,	912200114	2021-2022 SOCCER SHIRTS	01/28/2022	R	2,067.88	461
GENERAL	36	1601	SPORT SUPPLY GROUP,	912200123	2021-2022 HIGH JUMP PIT	01/28/2022	R	9,539.99	199
						Totals for 1601		15,034.17	
GENERAL	51	1602	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES-DONNA FOLSE ID#26761	01/28/2022	R	135.00	199
						Totals for 1602		135.00	
GENERAL	41	1603	TEXAS COMPTROLLER OF	0	2 COPIES OF TEXAS PROPERTY TAX CODE 2021 1 COPY OF TEXSA PROPERTY TAX LAWS 2021	01/28/2022	R	30.00	199
						Totals for 1603		30.00	
GENERAL	41	1604	TEXAS SCHOOL PUBLIC	0	Karlee Custer Application Fee	01/28/2022	R	225.00	199
						Totals for 1604		225.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	53	1605	THE DAILY NEWS	0	CLASSIFIED AD	01/28/2022	R	67.91	199
GENERAL	41	1605	THE DAILY NEWS	0	Grounds keeping Legal Ad Ran January 5, 11 2022	01/28/2022	R	252.71	199
						Totals for 1605		320.62	
GENERAL	36	1606	UIL- UNIVERSITY OF T	0	2021-2022 MEMBERSHIP	01/28/2022	R	3,250.00	199
						Totals for 1606		3,250.00	
GENERAL	41	1607	VITAL RECORDS CONTRO	0	2 TOTAL DESTRUCTION ROTATIONS/LBS 2 TOTAL RPS - RECYCLE FEE 1 TOTAL FSC - FUEL FEE	01/28/2022	R	84.30	199
GENERAL	13	1607	SKILLS USA TX	0	REGISTRATION FEE	02/14/2022	V	-100.00	199
						Totals for 1607		-15.70	
CAMPUS ACTIVITY	00	1608	WHATABURGER	0	Invoice # 1303673 HS Boys Basketball Team Meal on 1/21/22.	01/28/2022	R	306.25	461
						Totals for 1608		306.25	
GENERAL	34	1609	ZONAR SYSTEMS, INC.	9302200058	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 1/1/22 TO 12/31/22	01/28/2022	R	19,008.00	199
GENERAL	34	1609	ZONAR SYSTEMS, INC.	9302200058	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 1/1/22 TO 12/31/22	01/28/2022	R	1,584.00	199
GENERAL	34	1609	ZONAR SYSTEMS, INC.	9302200058	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 1/1/22 TO 12/31/22	01/28/2022	R	3,168.00	199
						Totals for 1609		23,760.00	
GENERAL	51	1610	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 12-20-21 TO 01-19-22	02/07/2022	R	218.60	199
						Totals for 1610		218.60	
PRINT SHOP	11	1611	WESTERN-BRW PAPER CO	9202200006	PAPER ORDER OVUL/BOSWORTH	02/07/2022	R	676.56	752
						Totals for 1611		676.56	
GENERAL	51	1612	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/07/2022	R	840.00	199
						Totals for 1612		840.00	
GENERAL	35	1613	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	02/07/2022	R	292.50	199
GENERAL	35	1613	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	02/07/2022	R	276.25	199
						Totals for 1613		568.75	
GENERAL	34	1614	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	02/07/2022	R	66.15	199
GENERAL	34	1614	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	02/07/2022	R	23.21	199
						Totals for 1614		89.36	
FOD SVC	35	1615	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	02/07/2022	R	98.20	240
GENERAL	35	1615	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	02/07/2022	R	221.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	1615	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	02/07/2022	R	371.86	240
GENERAL	35	1615	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	02/07/2022	R	23.62	199
FOD SVC	35	1615	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	02/07/2022	R	227.14	240
						Totals for 1615		941.82	
GENERAL	34	1616	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	02/07/2022	R	61.98	199
						Totals for 1616		61.98	
GENERAL	11	1617	HARRIS COUNTY DEPT.	0	INVOICE AE392111	02/07/2022	R	1,776.50	199
FORMULA	11	1617	HARRIS COUNTY DEPT.	0	INVOICE AE39222	02/07/2022	R	27,587.50	224
GENERAL	11	1617	HARRIS COUNTY DEPT.	0	INVOICE AE39222	02/07/2022	R	8,192.00	199
						Totals for 1617		37,556.00	
FOD SVC	35	1621	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	96.00	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	34.80	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	57.70	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	131.99	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	106.89	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	66.68	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	39.29	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	213.37	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	23.26	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	37.00	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	89.67	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	135.56	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	135.56	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	123.66	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	02/07/2022	R	96.18	240
FOD SVC	35	1621	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	02/07/2022	R	68.70	240
						Totals for 1621		1,456.31	
GENERAL	36	1622	PEARLAND HIGH SCHOOL	0	Entry fee for Boys & Girls Track Meet on Feb. 11, 2022.	02/07/2022	R	150.00	199
						Totals for 1622		150.00	
FORMULA	31	1623	PEARSON ASSESSMENTS	232200022	QUOTE 145153	02/07/2022	R	825.00	224
						Totals for 1623		825.00	
CAMPUS ACTIVITY	00	1624	PITCH ME THIS PRODUC	12200072	DISTRICT MUSICAL PRODUCTION SERVICES	02/07/2022	R	5,425.00	461
						Totals for 1624		5,425.00	
GENERAL	53	1625	SHI-GOVERNMENT SOLUT	142200049	MICROSOFT ENTERPRISE LICENSES	02/07/2022	R	8,655.96	199
GENERAL	53	1625	SHI-GOVERNMENT SOLUT	142200049	MICROSOFT ENTERPRISE LICENSES	02/07/2022	R	8,655.96	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	53	1625	SHI-GOVERNMENT SOLUT	142200049	MICROSOFT ENTERPRISE LICENSES	02/07/2022	R	8,655.96	199
GENERAL	53	1625	SHI-GOVERNMENT SOLUT	142200049	MICROSOFT ENTERPRISE LICENSES	02/07/2022	R	8,655.96	199
GENERAL	53	1625	SHI-GOVERNMENT SOLUT	142200049	MICROSOFT ENTERPRISE LICENSES	02/07/2022	R	8,655.96	199
						Totals for 1625		43,279.80	
TITLE II~PART A	13	1626	STETSON AND ASSOCIAT	0	PD for two days 1/19-1/20 "Step by Step for Inclusive Schools" Master scheduling	02/07/2022	R	4,901.55	255
						Totals for 1626		4,901.55	
TITLE III/ESL	13	1627	WEAVER, LAURIE	0	PD on Developing English Prof. (Jan. 26th)	02/07/2022	R	1,000.00	263
						Totals for 1627		1,000.00	
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	02/07/2022	R	250.08	240
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	02/07/2022	R	237.36	240
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	257.04	240
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	287.04	240
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	372.00	240
FOD SVC	35	1629	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	385.92	240
						Totals for 1629		1,789.44	
STUDENT ACT.	00	1630	CUTTYHUNK HOLDING, L	0	FFA FUNDRAISER - DISCOUNT CARDS - BLOOM	02/07/2022	R	2,196.00	865
						Totals for 1630		2,196.00	
FOD SVC	35	1631	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	02/07/2022	R	136.32	240
						Totals for 1631		136.32	
GENERAL	41	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	6.83	199
GENERAL	11	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	407.44	199
GENERAL	11	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	602.86	199
GENERAL	11	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	408.48	199
GENERAL	00	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	449.53	199
GENERAL	11	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	427.31	199
GENERAL	21	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	12.81	199
GENERAL	11	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	10.50	199
GENERAL	23	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	26.14	199
GENERAL	35	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	2.90	199
GENERAL	36	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	1.15	199
GENERAL	31	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	26.58	199
GENERAL	23	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	27.31	199
GENERAL	23	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	45.58	199
GENERAL	23	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	58.21	199
GENERAL	51	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	1.26	199
GENERAL	23	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	22.25	199
GENERAL	34	1632	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	02/07/2022	R	3.19	199
						Totals for 1632		2,540.33	
STUDENT ACT.	00	1633	SEITZ FUNDRAISING	0	FFA BEEFSTICK FUNDRAISER	02/07/2022	R	702.00	865
						Totals for 1633		702.00	
GENERAL	53	1634	SHI-GOVERNMENT SOLUT	0	MICROSOFT AZURE OVERAGES	02/07/2022	R	527.31	199
						Totals for 1634		527.31	
GENERAL	36	1635	SMITH, BARBARA	0	WORKED TWO JH BASKETBALL	02/07/2022	R	30.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					GAMES ON 1/27/22.				
						Totals for 1635		30.00	
CAMPUS ACTIVITY	00	1636	UIL MUSIC REGION XVI	0	BAND UIL CONTEST 2.5.2022	02/07/2022	R	300.00	461
GENERAL	36	1636	UIL MUSIC REGION XVI	0	HS CHOIR UIL COMP	02/07/2022	R	132.00	199
						Totals for 1636		432.00	
GENERAL	36	1637	ANGLETON ISD ATHLETI	0	Share of expense for the Jr. High District Track Meet for the 2022 Track Season.	02/07/2022	R	214.00	199
						Totals for 1637		214.00	
FORMULA	11	1638	ALLIANCE FOR MULTICU	0	JANUARY INVOICE 18424	02/11/2022	R	571.46	224
						Totals for 1638		571.46	
GENERAL	11	1639	ALLTEX WELDING SUPPL	222200030	CTE- HS - CYLINDER RENTALS	02/11/2022	R	74.82	199
GENERAL	11	1639	ALLTEX WELDING SUPPL	222200030	CTE- HS - CYLINDER RENTALS	02/11/2022	R	84.57	199
GENERAL	11	1639	ALLTEX WELDING SUPPL	222200030	CTE- HS - CYLINDER RENTALS	02/11/2022	R	433.27	199
						Totals for 1639		592.66	
GENERAL	36	1640	ANGLETON ISD ATHLETI	0	Entry Fee for JV/Freshmen Tennis Tournament on 2/15/22 and Varsity on 3/4/22.	02/11/2022	R	100.00	199
						Totals for 1640		100.00	
GENERAL	12	1641	BARNES & NOBLE, INC.	12200064	2021-2022 HS - LIBRARY BOOKS	02/11/2022	R	451.13	199
						Totals for 1641		451.13	
GENERAL	51	1643	C.L.DAVIS & COMPANY	9902200025	Santa Fe Independent School District Project - tract located at 5207 Avenue M Proposal No. 2021-111 Proposal for land surveying services for the above referenced project is as follows: 1. Preparation of Boundary Survey on above referenced tract located at northeast corner of Avenue M and 22nd Street (called 4.5 acres) $5,300.00	02/11/2022	R	5,300.00	199
						Totals for 1643		5,300.00	
CAMPUS ACTIVITY	00	1644	CITY OF WINNSBORO	0	Police Unit Used 2019 Ford Explorer	02/11/2022	R	15,000.00	461
						Totals for 1644		15,000.00	
GENERAL	34	1645	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	02/11/2022	R	123.00	199
						Totals for 1645		123.00	
GENERAL	51	1646	GALCO HARDWARE	0	JANUARY 2022	02/11/2022	R	628.05	199
						Totals for 1646		628.05	
GENERAL	41	1647	GALVESTON CENTRAL AP	0	YEAR 2022 ALLOCATION SECOND QUARTER PAYMENT	02/11/2022	R	49,230.88	199
						Totals for 1647		49,230.88	
GENERAL	52	1648	GALVESTON CO EMERGEN	0	37 Annual radio airtime for governmental user	02/11/2022	R	3,300.00	199
						Totals for 1648		3,300.00	
IMA	11	1649	GENERATION GENIUS, I	242200005	SCIENCE LICENSES FOR 3 ELEMENTARY - CLASSROOM MATERIALS	02/11/2022	R	1,165.33	410
IMA	11	1649	GENERATION GENIUS, I	242200005	SCIENCE LICENSES FOR 3 ELEMENTARY - CLASSROOM MATERIALS	02/11/2022	R	1,165.33	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
IMA	11	1649	GENERATION GENIUS, I	242200005	SCIENCE LICENSES FOR 3 ELEMENTARY - CLASSROOM MATERIALS	02/11/2022	R	1,165.34	410
						Totals for 1649		3,496.00	
GENERAL	33	1650	HOUSTON ISD	0	SHARS BILLING	02/11/2022	R	0.40	199
GENERAL	33	1650	HOUSTON ISD	0	SHARS BILLING	02/11/2022	R	475.47	199
GENERAL	33	1650	HOUSTON ISD	0	SHARS BILLING	02/11/2022	R	11.19	199
GENERAL	33	1650	HOUSTON ISD	0	SHARS BILLING	02/11/2022	R	1.88	199
						Totals for 1650		488.94	
GENERAL	36	1651	HOUSTON SOUTHWEST SO	0	Officials for Soccer Scrimmages on 12/10/21 and 12/29/21.	02/11/2022	R	350.00	199
						Totals for 1651		350.00	
GENERAL	34	1652	INTERSTATE BILLING S	9302200012	BPO: PARTS	02/11/2022	R	375.00	199
GENERAL	34	1652	INTERSTATE BILLING S	9302200012	BPO: PARTS	02/11/2022	R	420.00	199
						Totals for 1652		795.00	
GENERAL	34	1653	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	02/11/2022	R	1,141.96	199
GENERAL	34	1653	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	02/11/2022	R	350.24	199
GENERAL	34	1653	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	02/11/2022	R	45.30	199
						Totals for 1653		1,537.50	
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	595.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	595.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	595.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	495.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	495.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	495.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	495.00	211
TITLE I	11	1654	MATH WARM-UPS.COM	242200011	CLASSROOM MATERIALS FOR ELEM	02/11/2022	R	495.00	211
						Totals for 1654		4,755.00	
GENERAL	51	1655	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	02/11/2022	R	2,113.80	199
GENERAL	51	1655	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	02/11/2022	R	196.97	199
GENERAL	51	1655	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	02/11/2022	R	2,296.10	199
						Totals for 1655		4,606.87	
GENERAL	36	1656	PEARLAND ISD	0	Entry fee for 3 golf players to participate in the Spring Boys Scramble hosted by Dawson High School Golf on Feb. 8, 2022.	02/11/2022	R	120.00	199
						Totals for 1656		120.00	
GENERAL	36	1657	PITCH ME THIS PRODUC	0	ACCOMPANIMENT FOR HS CHOIR UIL CONTEST	02/11/2022	R	180.00	199
CAMPUS ACTIVITY	00	1657	PITCH ME THIS PRODUC	12200072	DISTRICT MUSICAL PRODUCTION SERVICES	02/11/2022	R	2,350.00	461
						Totals for 1657		2,530.00	
FOD SVC	00	1658	PUGH, MELANIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/11/2022	R	45.60	240
						Totals for 1658		45.60	
SF Coord Resp	31	1659	RICK LEVINSON, LCSW	0	APRIL/JULY VIRTUAL TRAINING FOR STEPHEN RUCKER AND LAURA	02/11/2022	R	2,150.00	287

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					DIPETTE				
						Totals for 1659		2,150.00	
GENERAL	36	1660	SPECTRUM BY WATCHFIR	9902200038	MULTI-SPORT CONTROL BOX (2) AC-CE010 10' CABLE EXSTENSION (2)	02/11/2022	R	2,005.00	199
						Totals for 1660		2,005.00	
GENERAL	41	1661	TX ASSN OF SCHOOL BO	0	STAFFING REVIEWS INVOICE	02/11/2022	R	10,500.00	199
						Totals for 1661		10,500.00	
GENERAL	41	1662	THE DAILY NEWS	0	Public Hearing publication	02/11/2022	R	222.08	199
						Totals for 1662		222.08	
GENERAL	11	1663	THE LINCOLN ELECTRIC	12200011	BPO-CTE-CONSUMABLES FOR AG MECH CLASS	02/11/2022	R	748.07	199
						Totals for 1663		748.07	
CAMPUS ACTIVITY	00	1664	ANGLETON ISD ATHLETI	0	Entry Fee for Sophomore Baseball Tournament on 3/3/22.	02/21/2022	R	100.00	461
GENERAL	36	1664	ANGLETON ISD ATHLETI	0	Entry Fee for Sophomore Baseball Tournament on 3/3/22.	02/21/2022	R	50.00	199
						Totals for 1664		150.00	
STUDENT ACT.	00	1665	AREA III FFA	0	21-22 SPRING MEMBERSHIP FEES	02/21/2022	R	6.00	865
						Totals for 1665		6.00	
GENERAL	13	1666	BEAR CREEK BEHAVIORA	0	ONE DAY PROFESSIONAL DEVELOPMENT	02/21/2022	R	1,998.00	199
						Totals for 1666		1,998.00	
GENERAL	34	1667	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	02/21/2022	R	66.15	199
GENERAL	34	1667	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	02/21/2022	R	23.21	199
						Totals for 1667		89.36	
GENERAL	41	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	348.10	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	1,005.74	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	649.56	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	649.56	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	649.56	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	649.56	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	210.46	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	178.09	199
GENERAL	11	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	199
FOD SVC	35	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	240
GENERAL	36	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	199
GENERAL	31	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	170.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	23	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	178.09	199
GENERAL	23	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	178.09	199
GENERAL	23	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	199
GENERAL	51	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	199
GENERAL	23	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	123.82	199
GENERAL	34	1668	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT PAYMENT	02/21/2022	R	170.01	199
						Totals for 1668		5,779.75	
STUDENT ACT.	00	1669	DISTRICT VI FFA	0	2021-2022 SPRING MEMBERSHIP FEES	02/21/2022	R	4.00	865
						Totals for 1669		4.00	
GENERAL	34	1670	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	02/21/2022	R	86.05	199
						Totals for 1670		86.05	
GENERAL	52	1671	GALVESTON CO EMERGEN	0	37 annual radio airtime shortage	02/21/2022	R	30.00	199
						Totals for 1671		30.00	
GENERAL	36	1672	GOOSE CREEK CISD	0	Entry fee for Battle of the Bay Varsity Baseball Tournament on 3/10/22-3/12/22.	02/21/2022	R	200.00	199
						Totals for 1672		200.00	
GENERAL	11	1673	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	02/21/2022	R	158.00	199
GENERAL	11	1673	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	02/21/2022	R	60.00	199
GENERAL	11	1673	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	02/21/2022	R	54.00	199
CAMPUS ACTIVITY	00	1673	H&H MUSIC	412200022	BPO 2021/2022 FOR SFJH BAND SUPPLIES	02/21/2022	R	23.00	461
						Totals for 1673		295.00	
GENERAL	34	1674	HARRIS COUNTY TOLL R	0	TOLL FEES JAN 31, 2022	02/21/2022	R	129.14	199
						Totals for 1674		129.14	
GENERAL	36	1675	HITCHCOCK ISD	0	Entry Fee for 7th & 8th Grade Boys & Girls Track Meet.	02/21/2022	R	600.00	199
						Totals for 1675		600.00	
GENERAL	36	1676	HUFFMAN ISD	0	Entry fee for Varsity Softball to participate in the 2022 Southeast Texas Softball Invitational.	02/21/2022	R	250.00	199
CAMPUS ACTIVITY	00	1676	HUFFMAN ISD	0	Entry fee for Varsity Softball to participate in the 2022 Southeast Texas Softball Invitational.	02/21/2022	R	200.00	461
GENERAL	36	1676	HUFFMAN ISD	0	Entry fee for Varsity Softball to participate in the 2022 Southeast Texas Softball Invitational.	03/08/2022	V	-250.00	199
CAMPUS ACTIVITY	00	1676	HUFFMAN ISD	0	Entry fee for Varsity Softball to participate in the 2022 Southeast Texas Softball Invitational.	03/08/2022	V	-200.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1676		0.00	
GENERAL	34	1677	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/21/2022	R	25.50	199
GENERAL	34	1677	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/21/2022	R	25.50	199
GENERAL	34	1677	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/21/2022	R	25.50	199
						Totals for 1677		76.50	
CAMPUS ACTIVITY	00	1678	LAMAR CONSOLIDATED I	0	Entry fee for JV Baseball Tournament on 2/24/22.	02/21/2022	R	150.00	461
						Totals for 1678		150.00	
FOD SVC	00	1679	MOOREHEAD, MICHELLE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	02/21/2022	R	28.95	240
						Totals for 1679		28.95	
GENERAL	36	1680	PASADENA MEMORIAL TR	0	Entry fee for Maverick Stampede on 2/24/22.	02/21/2022	R	120.00	199
						Totals for 1680		120.00	
CAMPUS ACTIVITY	00	1681	PEARLAND HIGH SCHOOL	0	Entry Fee for JV Softball @ 2022 Haynie Spirit Strike-Out Cancer Tournament on 2/24/22.	02/21/2022	R	600.00	461
						Totals for 1681		600.00	
GENERAL	36	1682	SMITH, BARBARA	0	Worked two Jr. High Basketball Games as scorekeeper on 2/7/22.	02/21/2022	R	30.00	199
						Totals for 1682		30.00	
GENERAL	34	1683	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	02/21/2022	R	48.00	199
GENERAL	34	1683	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	02/21/2022	R	120.00	199
						Totals for 1683		168.00	
STUDENT ACT.	00	1684	TEXAS FFA ASSOCIATIO	0	LATE JUNIOR MEMBERSHIP SUBMISSION	02/21/2022	R	25.00	865
STUDENT ACT.	00	1684	TEXAS FFA ASSOCIATIO	0	2022 SPRING MEMBERSHIP FEES	02/21/2022	R	48.00	865
STUDENT ACT.	00	1684	TEXAS FFA ASSOCIATIO	0	LATE FALL MEMBERSHIP FEES	02/21/2022	R	25.00	865
						Totals for 1684		98.00	
GENERAL	36	1685	TEXAS CITY ISD ATHLE	0	Entry fee For Sub-Varsity Tennis Invitational on 2/24/22.	02/21/2022	R	60.00	199
						Totals for 1685		60.00	
CAMPUS ACTIVITY	00	1686	TEXAS FIRST BANK OF	0	SPRING BOOK FAIR 2022 - BARNETT CHANGE ORDER	02/21/2022	R	200.00	461
CAMPUS ACTIVITY	00	1686	TEXAS FIRST BANK OF	0	RJW CHANGE ORDER FOR SPRING BOOK FAIR	02/21/2022	R	200.00	461
						Totals for 1686		400.00	
GENERAL	11	1687	UIL MUSIC REGION XVI	0	SFJH - TREBLE CHORUS - 40 NON-VARSITY	02/21/2022	R	350.00	199
CAMPUS ACTIVITY	00	1687	UIL MUSIC REGION XVI	0	SFJH - TREBLE CHORUS - 40 NON-VARSITY	02/21/2022	R	240.00	461
CAMPUS ACTIVITY	00	1687	UIL MUSIC REGION XVI	0	SFJH - TREBLE CHORUS - 40 NON-VARSITY	02/21/2022	R	10.00	461
CAMPUS ACTIVITY	00	1687	UIL MUSIC REGION XVI	0	SFJH - TREBLE CHORUS - 40 NON-VARSITY	02/21/2022	R	40.00	461
						Totals for 1687		640.00	
IMA	11	1688	WOOLY LEARNING, INC.	242200015	Spanish student online curriculum	02/21/2022	R	427.50	410
						Totals for 1688		427.50	
GENERAL	34	1689	ZONAR SYSTEMS, INC.	9302200063	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR	02/21/2022	R	792.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 2/1/22 TO 12/31/22				
GENERAL	34	1689	ZONAR SYSTEMS, INC.	9302200063	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 2/1/22 TO 12/31/22	02/21/2022	R	66.00	199
GENERAL	34	1689	ZONAR SYSTEMS, INC.	9302200063	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 2/1/22 TO 12/31/22	02/21/2022	R	132.00	199
GENERAL	34	1689	ZONAR SYSTEMS, INC.	9302200063	ANNUAL BOULEVARD SERVICE ANNUAL CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 2/1/22 TO 12/31/22	02/21/2022	R	50.00	199
						Totals for 1689		1,040.00	
GENERAL	36	1690	ALVIN ISD ATHLETIC D	0	Entry Fee for 7 Girls at Powerlifting Regionals on March 1, 2022.	02/25/2022	R	245.00	199
						Totals for 1690		245.00	
GENERAL	51	1691	AT&T	0	LONG DISTANCE (BARNETT)	02/25/2022	R	56.39	199
						Totals for 1691		56.39	
GENERAL	51	1692	AT&T MOBILITY, LLC	0	JANUARY 2022 (POLICE)	02/25/2022	R	589.05	199
						Totals for 1692		589.05	
GENERAL	11	1693	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	02/25/2022	R	952.00	199
						Totals for 1693		952.00	
GENERAL	12	1694	BARNES & NOBLE, INC.	12200064	2021-2022 HS - LIBRARY BOOKS	02/25/2022	R	7.99	199
						Totals for 1694		7.99	
TITLE II~PART A	13	1695	CARNEGIE LEARNING, I	242200017	PROF. DEV. FOR HS	02/25/2022	R	6,000.00	255
TITLE II~PART A	13	1695	CARNEGIE LEARNING, I	242200018	PROF. DEV. FOR JH	02/25/2022	R	6,000.00	255
						Totals for 1695		12,000.00	
GENERAL	51	1696	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/25/2022	R	750.00	199
						Totals for 1696		750.00	
GENERAL	34	1697	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	02/25/2022	R	66.15	199
						Totals for 1697		66.15	
TITLE II~PART A	13	1698	CONNECTHUB.IO LLC	242200019	MULTI COACH PRO SUBSCRIPTION	02/25/2022	R	1,404.00	255
						Totals for 1698		1,404.00	
GENERAL	53	1699	CRW CONSULTING, LLC	142200035	2021-2022 ERATE CONSULTING	02/25/2022	R	3,000.00	199
GENERAL	53	1699	CRW CONSULTING, LLC	142200055	ERATE PAYMENT	02/25/2022	R	5,316.34	199
						Totals for 1699		8,316.34	
Hurr. Harvey	53	1700	DATAVOX, INC.	9902200040	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	02/25/2022	R	22,268.85	167
						Totals for 1700		22,268.85	
GENERAL	36	1701	DAWSON OVATION BOOST	0	HS THEATRE ONE ACT PLAY REGISTRATION	02/25/2022	R	220.00	199
CAMPUS ACTIVITY	00	1701	DAWSON OVATION BOOST	0	HS THEATRE ONE ACT PLAY REGISTRATION	02/25/2022	R	5.00	461
						Totals for 1701		225.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	93	1702	DICKINSON ISD	0	DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM 50%	02/25/2022	R	35,286.85	199
						Totals for 1702		35,286.85	
May 18 2018	52	1703	EMC CORPORATION	9902200051	EMC MAINTENANCE QUOTE # 22128958-1560616	02/25/2022	R	15,038.32	168
						Totals for 1703		15,038.32	
GENERAL	51	1704	FRONTIER COMMUNICATI	0	SERVICE FROM 02-14-22 TO 03-13-22 ACCT#409-316-1755-101421-5	02/25/2022	R	77.67	199
GENERAL	51	1704	FRONTIER COMMUNICATI	0	SERVICE FROM 02-13-22 TO 03-12-22 ACCT#281-337-5025-071212-5	02/25/2022	R	1,955.16	199
GENERAL	51	1704	FRONTIER COMMUNICATI	0	SERVICE FROM 02-01-22 TO 02-28-22 ACCT#210-188-1207-022210-5	02/25/2022	R	3,210.06	199
						Totals for 1704		5,242.89	
GENERAL	34	1705	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	02/25/2022	R	422.81	199
						Totals for 1705		422.81	
GENERAL	34	1707	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/25/2022	R	25.50	199
GENERAL	34	1707	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/25/2022	R	25.50	199
GENERAL	34	1707	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/25/2022	R	25.50	199
GENERAL	34	1707	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/25/2022	R	25.50	199
GENERAL	34	1707	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/25/2022	R	25.50	199
						Totals for 1707		127.50	
PRINT SHOP	11	1708	MARIMON BUSINESS SYS	0	CONTRACT LEASE AGREEMENT	02/25/2022	R	43.68	752
PRINT SHOP	11	1708	MARIMON BUSINESS SYS	0	CONTRACT LEASE AGREEMENT	02/25/2022	R	1,429.31	752
						Totals for 1708		1,472.99	
GENERAL	51	1709	MATERA PAPER COMPANY	9512200007	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	02/25/2022	R	126.67	199
						Totals for 1709		126.67	
GENERAL	51	1710	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	02/25/2022	R	157.84	199
GENERAL	51	1710	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	02/25/2022	R	1,626.00	199
						Totals for 1710		1,783.84	
GENERAL	51	1711	PLAYGROUND SOLUTIONS	9512200047	2021-2022 REPLACEMENT SEATS FOR PLAYGROUND SWINGS	02/25/2022	R	790.78	199
						Totals for 1711		790.78	
CAMPUS ACTIVITY	00	1712	PS SAFETY CONNECTION	1052200024	BARNETT CAR RIDER TAGS	02/25/2022	R	1,100.00	461
						Totals for 1712		1,100.00	
CAMPUS ACTIVITY	00	1713	SAN JACINTO COLLEGE	0	2022 HS THEATRE UIL ONE ACT PLAY WORKSHOP - UIL CLINIC	02/25/2022	R	325.00	461
						Totals for 1713		325.00	
ARRA IDEA B	11	1714	SCHOOL NURSE SUPPLY	9902200055	ADENNA GLOVES MEDIUM (5) ADENNA GLOVES X-LARGE (5) SCHOOL NURSE SUPPLY HIGHLIGHTER, NOTEPAD WITH PEN, SCHOOL NURSE TOTE	02/25/2022	R	711.00	283
						Totals for 1714		711.00	
GENERAL	34	1715	SNAP-ON INDUSTRIAL	9302200061	BPO: SNAP ON TOOLS	02/25/2022	R	301.07	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	1715	SNAP-ON INDUSTRIAL	9302200061	BPO: SNAP ON TOOLS	02/25/2022	R	588.10	199
						Totals for 1715		889.17	
GENERAL	51	1716	SPECTRUM BY WATCHFIR	0	2 EA - AC-C770 PLUG-3 PIN RPEWIRED ON 2X4 PLG	02/25/2022	R	100.94	199
GENERAL	51	1716	SPECTRUM BY WATCHFIR	0	2 EA - AC-C770 PLUG-3 PIN RPEWIRED ON 2X4 PLG	03/04/2022	V	-100.94	199
						Totals for 1716		0.00	
IMA	11	1717	STUDIES WEEKLY	242200014	CLASSROOM MATERIALS - RJW	02/25/2022	R	211.90	410
						Totals for 1717		211.90	
GENERAL	34	1718	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 01-01-22 TO 01-31-22 PECK STREET	02/25/2022	R	2,935.54	199
GENERAL	51	1718	SYMMETRY ENERGY SOLU	0	01-01-22 TO 01-31-22 16000 HWY 6	02/25/2022	R	1,853.32	199
						Totals for 1718		4,788.86	
GENERAL	51	1719	TEXAS DEPARTMENT OF	0	JANUARY 2022 LONG DISTANCE	02/25/2022	R	212.01	199
						Totals for 1719		212.01	
GENERAL	51	1720	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	02/25/2022	R	2,471.40	199
						Totals for 1720		2,471.40	
GENERAL	41	1721	TEXAS DEPT OF LICENS	0	RENEWAL OF TAX ASSESSOR/ COLLECTOR LICENSE FOR ALEJANDRO SANCHEZ	02/25/2022	R	45.00	199
						Totals for 1721		45.00	
GENERAL	00	1722	TEXAS FIRST BANK OF	0	Spring Book Fair Change - See attached how distributed	02/25/2022	R	320.00	199
						Totals for 1722		320.00	
GENERAL	36	1723	TUCKER, JOSEPH	0	Worked basketball games as scorekeeper on 2/11/22.	02/25/2022	R	45.00	199
						Totals for 1723		45.00	
CAMPUS ACTIVITY	00	1724	ADAMS, LAURA	0	AP TEST REFUND - SYDNEY ADAMS	02/25/2022	R	50.00	461
						Totals for 1724		50.00	
GENERAL	36	1725	ANDERSON, CHRIS	0	WORKED EMS FOR VARSITY FOOTBALL GAME 4 HOURS @ $15 HR	02/25/2022	R	60.00	199
						Totals for 1725		60.00	
GENERAL	51	1726	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE SEPT 20 - OCT 19	02/25/2022	R	49.22	199
						Totals for 1726		49.22	
FOD SVC	00	1727	BABER, ROBERT	0	19-20 REFUND FROM STUDENT LUNCH ACCT.	02/25/2022	R	19.85	240
						Totals for 1727		19.85	
GENERAL	36	1728	BAY OAKS COUNTRY CLU	0	ENTRY FEE FOR TWO VARSITY GIRLS FOR THE CLEAR LAKE INVITATIONAL ON 2/24/20.	02/25/2022	R	80.00	199
GENERAL	36	1728	BAY OAKS COUNTRY CLU	0	ENTRY FEE FOR TWO VARSITY GIRLS FOR THE CLEAR LAKE INVITATIONAL ON 2/24/20.	04/11/2022	V	-80.00	199
						Totals for 1728		0.00	
FOD SVC	00	1729	BIRDWELL, JOURNEY	0	REFUND FROM STUDENT LUNCH ACCT	02/25/2022	R	4.25	240
						Totals for 1729		4.25	
CAMPUS ACTIVITY	00	1730	BIRKMEYER, PATRICIA	0	AP TEST REFUND - AP US GOV	02/25/2022	R	50.00	461
						Totals for 1730		50.00	
FOD SVC	00	1731	CARNER, JACKIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/25/2022	R	119.41	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1731		119.41	
CAMPUS ACTIVITY	00	1732	CHAMBLISS, JENNIFER	0	FANCLOTH REFUND	02/25/2022	R	31.00	461
						Totals for 1732		31.00	
CAMPUS ACTIVITY	00	1733	COTHERN, MARY	0	AP exam refund European History May 18th	02/25/2022	R	94.00	461
CAMPUS ACTIVITY	00	1733	COTHERN, MARY	0	AP exam refund European History May 18th	02/25/2022	R	94.00	461
						Totals for 1733		188.00	
FOD SVC	00	1734	CRUZ, YOLANDA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/25/2022	R	13.15	240
						Totals for 1734		13.15	
FOD SVC	00	1735	DAVIS, BRANDY	0	REFUND FROM GRADUATE LUNCH ACCT	02/25/2022	R	37.81	240
						Totals for 1735		37.81	
FOD SVC	00	1736	EMERSON, TRACEY	0	REFUND FROM GRADUATE STUDENT LUNCH ACCT	02/25/2022	R	19.15	240
						Totals for 1736		19.15	
GENERAL	36	1737	GALVESTON ISD ATHLET	0	ENTRY FEE FOR 2019 GALVESTON ISLAND INVITATION TOURNAMENT	02/25/2022	R	175.00	199
GENERAL	36	1737	GALVESTON ISD ATHLET	0	ENTRY FEE FOR 3 MEDALIST AT THE GALVESTON BALL GOLF TOURNAMENT ON 2/17/20.	02/25/2022	R	135.00	199
						Totals for 1737		310.00	
GENERAL	51	1738	GULF COAST MAINTENAN	0	20-21 ANNUAL MEMBERSHIP FEES FOR B.ATKINS, D.FOLSE, C.WHEELER AND K.AGEE	02/25/2022	R	40.00	199
						Totals for 1738		40.00	
CAMPUS ACTIVITY	00	1739	HELPER, TRACYE	0	AP exam refund Human Geography May 18th	02/25/2022	R	94.00	461
						Totals for 1739		94.00	
GENERAL	36	1740	KATY ISD	0	ENTRY FEE FOR JV SOFTBALL TOURNAMENT ON 3/23/19	02/25/2022	R	50.00	199
						Totals for 1740		50.00	
FOD SVC	00	1741	MINTER, BARBARA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/25/2022	R	29.50	240
						Totals for 1741		29.50	
GENERAL	52	1742	NAVA, TARA	0	WORKED EMS FOR VARSITY FOOTBALL GAME ON 11/1/19	02/25/2022	R	60.00	199
						Totals for 1742		60.00	
GENERAL	36	1743	PASADENA ISD ATHLETI	0	ENTRY FEE FOR FRANK DOBIE TENNIS TOURNAMENT ON FEB. 1-2, 2019	02/25/2022	R	50.00	199
GENERAL	36	1743	PASADENA ISD ATHLETI	0	ENTRY FEE FOR JV TENNIS TOURNAMEN ON FEB. 6, 2019.	02/25/2022	R	50.00	199
						Totals for 1743		100.00	
FOD SVC	00	1744	PAZ, ERICA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	02/25/2022	R	25.35	240
FOD SVC	00	1744	PAZ, ERICA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	02/25/2022	R	1.25	240
						Totals for 1744		26.60	
FOD SVC	00	1745	RODRIGUEZ, OLGA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/25/2022	R	25.35	240
						Totals for 1745		25.35	
CAMPUS ACTIVITY	00	1746	SANTA FE HS CHEER BO	0	2019 HOCO CARNIVAL - CHEER BOOSTER CLUB	02/25/2022	R	107.50	461
						Totals for 1746		107.50	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	1747	SANTA FE HS BASEBALL	0	2017 CARNIVAL	02/25/2022	R	54.00	461
CAMPUS ACTIVITY	00	1747	SANTA FE HS BASEBALL	0	2019 HOCO CARNIVAL - BASEBALL BOOSTER CLUB	02/25/2022	R	128.50	461
						Totals for 1747		182.50	
FOD SVC	00	1748	SCHROTBERGER, BRANDO	0	WITHDRAW FROM STUDENT ACCT.	02/25/2022	R	14.80	240
						Totals for 1748		14.80	
STUDENT ACT.	00	1749	SEITZ FUNDRAISING	0	FFA FUNDRAISER	02/25/2022	R	48.20	865
STUDENT ACT.	00	1749	SEITZ FUNDRAISING	0	FFA FUNDRAISER	04/11/2022	V	-48.20	865
						Totals for 1749		0.00	
CAMPUS ACTIVITY	00	1750	SF BOYS SOCCER BOOST	0	2017 CARNIVAL	02/25/2022	R	51.50	461
						Totals for 1750		51.50	
GENERAL	13	1751	SKILLS USA TX	0	REGISTRATION FEE	02/25/2022	R	100.00	199
						Totals for 1751		100.00	
FOD SVC	00	1752	SMITH, STEPHANIE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	02/25/2022	R	6.00	240
						Totals for 1752		6.00	
FOD SVC	00	1753	SNIDER, JACQUELINE	0	STUDENT WITHDRAWN REFUND	02/25/2022	R	3.70	240
						Totals for 1753		3.70	
CAMPUS ACTIVITY	00	1754	THOMPSON, SUSAN	0	PARENT REFUND FOR CANCELED BELLES DANCE CAMP	02/25/2022	R	35.00	461
						Totals for 1754		35.00	
GENERAL	36	1755	TIMBER CREEK GOLF CL	0	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 2/11/20.	02/25/2022	R	80.00	199
GENERAL	36	1755	TIMBER CREEK GOLF CL	0	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 2/11/20.	04/11/2022	V	-80.00	199
						Totals for 1755		0.00	
CAMPUS ACTIVITY	00	1756	TMEA REGION 17 BAND	0	HS REGION BAND AUDITIONS	02/25/2022	R	330.00	461
						Totals for 1756		330.00	
GENERAL	34	1757	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/25/2022	R	92.40	199
GENERAL	34	1757	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/25/2022	R	92.40	199
GENERAL	34	1757	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/25/2022	R	92.40	199
GENERAL	34	1757	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/25/2022	R	95.79	199
						Totals for 1757		372.99	
GENERAL	51	1758	WISTINGHAUSEN ENTERP	0	12 YARDS SAND - AG FACILITY	02/25/2022	R	390.00	199
						Totals for 1758		390.00	
CAMPUS ACTIVITY	00	1759	WORSHAM, JANICE	0	CHOIR OVER PAYMENT REFUND FOR MARISSA WORSHAM	02/25/2022	R	10.00	461
						Totals for 1759		10.00	
GENERAL	51	1760	AUTOCACHE, INC.	0	ANNUAL MONITORING SERVICE-HS AND COWAN GENERATORS FOR 2022	03/04/2022	R	840.00	199
						Totals for 1760		840.00	
PRINT SHOP	11	1761	WESTERN-BRW PAPER CO	9902200058	5 PALLETS OF PAPER FOR DISTRICT. QUOTE #207305914	03/04/2022	R	7,446.00	752
						Totals for 1761		7,446.00	
CAMPUS ACTIVITY	00	1762	CARD INTEGRATORS COR	12200078	HS-ID BADGES	03/04/2022	R	1,950.00	461
						Totals for 1762		1,950.00	
GENERAL	34	1763	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/04/2022	R	66.15	199
GENERAL	34	1763	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	03/04/2022	R	23.21	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1763		89.36	
FOD SVC	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	349.32	240
GENERAL	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	187.02	199
FOD SVC	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	349.32	240
GENERAL	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	0.00	199
FOD SVC	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	509.52	240
GENERAL	35	1764	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	03/04/2022	R	0.00	199
						Totals for 1764		1,395.18	
GENERAL	11	1765	CRISIS PREVENTION IN	0	INVOICE CUS0285401	03/04/2022	R	259.90	199
						Totals for 1765		259.90	
GENERAL	36	1766	DICKINSON ATHLETIC D	0	Entry Fee for Boys Regional Powerlifting Meet on March 5, 2022.	03/04/2022	R	35.00	199
GENERAL	36	1766	DICKINSON ATHLETIC D	0	Entry Fee for Boys Regional Powerlifting Meet on March 5, 2022.	03/08/2022	V	-35.00	199
						Totals for 1766		0.00	
GENERAL	34	1767	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	03/04/2022	R	451.10	199
						Totals for 1767		451.10	
GENERAL	51	1768	GALCO HARDWARE	0	FEBRUARY 2022	03/04/2022	R	478.88	199
						Totals for 1768		478.88	
GENERAL	36	1769	GALVESTON COUNTY BAS	0	Scrimmage Fees for 2/5/22 (3 hrs); 2/11/22 (5 hrs) and 2/14/22 (4 hrs).	03/04/2022	R	615.00	199
						Totals for 1769		615.00	
GENERAL	34	1770	INTERSTATE BILLING S	9302200012	BPO: PARTS	03/04/2022	R	194.85	199
GENERAL	34	1770	INTERSTATE BILLING S	9302200012	BPO: PARTS	03/04/2022	R	-14.85	199
GENERAL	34	1770	INTERSTATE BILLING S	9302200012	BPO: PARTS	03/04/2022	R	-8.56	199
						Totals for 1770		171.44	
GENERAL	34	1771	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	03/04/2022	R	219.81	199
						Totals for 1771		219.81	
GENERAL	51	1772	MCAFEES TRUCKING, LL	0	1 LOAD BANK SAND (RJW)	03/04/2022	R	145.00	199
						Totals for 1772		145.00	
GENERAL	51	1773	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/04/2022	R	811.03	199
GENERAL	51	1773	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/04/2022	R	660.78	199
						Totals for 1773		1,471.81	
CAMPUS ACTIVITY	00	1774	SANTA FE BOYS BASKET	0	2021/2022 HOCO CARNIVAL - CHICK FIL A SALES	03/04/2022	R	1,115.00	461
						Totals for 1774		1,115.00	
CAMPUS ACTIVITY	00	1775	SANTA FE HS SOFTBALL	0	2021/2022 HOCO CARNIVAL - GATORADE/WATER SALES	03/04/2022	R	249.00	461
						Totals for 1775		249.00	
CAMPUS ACTIVITY	00	1776	SANTA FE HS GIRLS SO	0	2021/2022 HOCO CARNIVAL - SOCCER TARGET	03/04/2022	R	279.00	461
						Totals for 1776		279.00	
CAMPUS ACTIVITY	00	1777	SANTA FE HS BAND BOO	0	2021/2022 HOCO CARNIVAL - SNACK SALES	03/04/2022	R	938.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1777		938.00	
CAMPUS ACTIVITY	00	1778	SANTA FE HS PROJECT	0	2021/2022 HOCO CARNIVAL - POPCORN SALES	03/04/2022	R	138.50	461
						Totals for 1778		138.50	
CAMPUS ACTIVITY	00	1779	SANTA FE HS CHEER BO	0	2021/2022 HOCO CARNIVAL - NEON RAG SALES	03/04/2022	R	500.50	461
						Totals for 1779		500.50	
CAMPUS ACTIVITY	00	1780	SANTA FE FFA ALUMNI	0	2021/2022 HOCO CARNIVAL - PULLED PORK NACHOS	03/04/2022	R	700.00	461
						Totals for 1780		700.00	
CAMPUS ACTIVITY	00	1781	SANTA FE HS BASEBALL	0	2021/2022 HOCO CARNIVAL - RADAR BALL SALES	03/04/2022	R	168.00	461
						Totals for 1781		168.00	
CAMPUS ACTIVITY	00	1782	SANTA FE HS VOLLEYBA	0	2021/2022 HOCO CARNIVAL - GATORADE/WATER SALES	03/04/2022	R	380.00	461
						Totals for 1782		380.00	
GENERAL	53	1783	SOLARWINDS	142200056	NETWORK PERFORMANCE MONITOR	03/04/2022	R	1,575.00	199
						Totals for 1783		1,575.00	
GENERAL	51	1785	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	03/04/2022	R	556.00	199
GENERAL	51	1785	TEXAS MULTI-CHEM, LT	9512200074	2021-2022 SPRAY APPLICATIONS AT JH TRACK, KUBACAK WALKING TRAIL AND BARNETT COMMON AREAS	03/04/2022	R	2,000.00	199
GENERAL	51	1785	TEXAS MULTI-CHEM, LT	9512200074	2021-2022 SPRAY APPLICATIONS AT JH TRACK, KUBACAK WALKING TRAIL AND BARNETT COMMON AREAS	03/04/2022	R	1,224.00	199
						Totals for 1785		3,780.00	
GENERAL	36	1786	UIL MUSIC REGION XVI	0	HS CHOIR UIL CONCERT & SIGHTREADING CONTEST	03/04/2022	R	513.00	199
GENERAL	36	1786	UIL MUSIC REGION XVI	0	HS CHOIR UIL CONCERT & SIGHTREADING CONTEST	03/04/2022	R	817.00	199
						Totals for 1786		1,330.00	
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	03/04/2022	R	261.12	240
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	03/04/2022	R	270.96	240
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	03/04/2022	R	378.24	240
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	03/04/2022	R	260.88	240
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	03/04/2022	R	256.32	240
FOD SVC	35	1788	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	03/04/2022	R	560.88	240
						Totals for 1788		1,988.40	
GENERAL	41	1789	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	R	265.00	199
GENERAL	00	1789	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	R	265.00	199
GENERAL	41	1789	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT	03/21/2022	V	-265.00	199

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					USPS MARKETING MAILS				
GENERAL	00	1789	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/21/2022	V	-265.00	199
						Totals for 1789		0.00	
FORMULA	11	1790	ALLIANCE FOR MULTICU	0	FEB. INVOICE # 18527	03/11/2022	R	286.50	224
						Totals for 1790		286.50	
GENERAL	51	1791	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 01-20-22 TO 02-19-22	03/11/2022	R	218.60	199
						Totals for 1791		218.60	
CAMPUS ACTIVITY	00	1792	BAYOU WILDLIFE	0	BARNETT FIRST GRADE FIELD TRIP - MARCH 23, 2022	03/11/2022	R	1,150.00	461
CAMPUS ACTIVITY	00	1792	BAYOU WILDLIFE	0	BARNETT FIELD TRIP 2022 - PK/KINDER	03/11/2022	R	1,360.00	461
						Totals for 1792		2,510.00	
GENERAL	52	1793	BIOCONNECT, INC	142200053	BIOCONNECT RENEWAL	03/11/2022	R	1,693.00	199
						Totals for 1793		1,693.00	
GENERAL	11	1794	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	03/11/2022	R	871.69	199
CAMPUS ACTIVITY	00	1794	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	03/11/2022	R	851.80	461
						Totals for 1794		1,723.49	
PRINT SHOP	11	1795	WESTERN-BRW PAPER CO	9202200006	PAPER ORDER OVUL/BOSWORTH	03/11/2022	R	459.68	752
						Totals for 1795		459.68	
CAMPUS ACTIVITY	00	1796	CARD INTEGRATORS COR	9902200057	LICENSE AND SERVICE AGREEMENT RENEWAL	03/11/2022	R	869.82	461
						Totals for 1796		869.82	
GENERAL	11	1797	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	03/11/2022	R	63.80	199
GENERAL	11	1797	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	03/11/2022	R	59.15	199
GENERAL	11	1797	LINDE GAS & EQUIPMEN	12200014	21-22 BPO - CTE WELDING SUPPLIES AND CYLINDER RENTALS	03/11/2022	R	57.62	199
						Totals for 1797		180.57	
GENERAL	35	1798	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	03/11/2022	R	276.25	199
GENERAL	35	1798	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	03/11/2022	R	276.25	199
						Totals for 1798		552.50	
GENERAL	34	1799	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/11/2022	R	66.15	199
						Totals for 1799		66.15	
GENERAL	36	1800	CLEAR CREEK HIGH SCH	0	Entry fee for Boys & Girls 2022 Ruben C Jordan Track Meet on 3/11/22	03/11/2022	R	120.00	199
						Totals for 1800		120.00	
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	650.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	650.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	650.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211

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TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	600.00	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	361.60	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	361.60	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	361.60	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	154.81	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	154.81	211
TITLE I	11	1801	FLYLEAF PUBLISHING,	242200022	READING MATERIALS FOR CLASSROOMS	03/11/2022	R	154.82	211
						Totals for 1801		7,099.24	
GENERAL	51	1802	FRONTIER COMMUNICATI	0	SERVICE FROM 03-01-22 TO 03-31-22 ACCT#210-188-1207-022210-5	03/11/2022	R	3,365.58	199
						Totals for 1802		3,365.58	
GENERAL	34	1803	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	03/11/2022	R	74.30	199
						Totals for 1803		74.30	
GENERAL	36	1804	GALVESTON ISD ATHLET	0	Entry fee for 4 boys golf players for JV JV Boys Scramble on 3/21/22.	03/11/2022	R	180.00	199
						Totals for 1804		180.00	
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	155.00	461
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	155.00	461
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	160.00	461
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	160.00	461
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	225.00	461
CAMPUS ACTIVITY	00	1805	GLENN COLIVAS	0	SFJH - POLE VAULT POLES	03/11/2022	R	245.00	461
						Totals for 1805		1,100.00	
GENERAL	11	1806	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	03/11/2022	R	55.00	199
						Totals for 1806		55.00	
GENERAL	36	1807	J FRANK DOBIE HIGH S	0	Tennis entry fee for Beachcomber Tennis Classic on March 25-26, 2022.	03/11/2022	R	60.00	199
						Totals for 1807		60.00	
FOD SVC	35	1812	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	82.69	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	71.77	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	71.77	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	81.84	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	121.53	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	56.94	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS	03/11/2022	R	86.82	240

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					SERVED IN KITCHENS SY21-22				
FOD SVC	35	1812	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	153.09	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	89.64	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	24.90	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	74.70	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	171.42	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	186.28	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	146.36	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	03/11/2022	R	146.36	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	03/11/2022	R	68.70	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	03/11/2022	R	74.70	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	03/11/2022	R	113.54	240
FOD SVC	35	1812	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	03/11/2022	R	101.39	240
						Totals for 1812		1,924.44	
GENERAL	34	1813	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	03/11/2022	R	25.50	199
						Totals for 1813		25.50	
GENERAL	36	1814	LA PORTE ISD ATHLETI	0	Share of expense for Boys Basketball Play In Game against Texas City on 2/18/22.	03/11/2022	R	169.00	199
						Totals for 1814		169.00	
Nov 2021 bond	34	1815	LONGHORN BUS SALES	0	TWO 14 PASSENGER BUSES	03/11/2022	R	128,024.00	621
						Totals for 1815		128,024.00	
PRINT SHOP	11	1816	MARIMON BUSINESS SYS	0	CONTRACT AGREEMENT	03/11/2022	R	255.11	752
PRINT SHOP	11	1816	MARIMON BUSINESS SYS	0	CONTRACT AGREEMENT	03/11/2022	R	756.64	752
						Totals for 1816		1,011.75	
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	-617.22	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	331.65	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	151.23	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	540.27	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	130.83	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	837.96	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	461.52	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/11/2022	R	208.61	199
GENERAL	51	1819	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING	03/11/2022	R	439.54	199

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					SUPPLIES FOR 2021-2022				
						Totals for 1819		2,484.39	
GENERAL	41	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	10.02	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	800.78	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	1,098.84	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	744.35	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	744.76	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	746.29	199
GENERAL	21	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	199.64	199
GENERAL	11	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	45.07	199
GENERAL	23	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	63.68	199
FOD SVC	35	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	2.96	240
GENERAL	36	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	1.67	199
GENERAL	31	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	133.89	199
GENERAL	23	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	55.77	199
GENERAL	23	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	148.16	199
GENERAL	23	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	78.31	199
GENERAL	51	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	1.82	199
GENERAL	23	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	27.48	199
GENERAL	34	1820	PLATINUM COPIER SOLU	0	District printer contract invoice	03/11/2022	R	8.98	199
						Totals for 1820		4,912.47	
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	34.54	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	62.55	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	448.20	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	0.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	297.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	53.90	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	94.44	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	14.84	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	110.70	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	72.85	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	35.55	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	96.84	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	14.38	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	26.95	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	66.60	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	449.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	41.04	199

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GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	114.24	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	202.20	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	73.32	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	54.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	21.55	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	49.56	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	220.50	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	85.80	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	23.70	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	46.32	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	44.40	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	98.50	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	12.76	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	40.24	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	75.60	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	6.70	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	1.84	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	2.02	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	1.71	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	44.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	90.45	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	1,293.30	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	243.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	364.50	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	121.50	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	146.25	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	53.70	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	171.00	199
GENERAL	33	1822	SCHOOL NURSE SUPPLY	132200021	NURSING SUPPLIES	03/11/2022	R	375.00	199
						Totals for 1822		5,997.04	
GENERAL	53	1823	SHI-GOVERNMENT SOLUT	0	MICROSOFT AZURE OVERAGES	03/11/2022	R	533.18	199
GENERAL	53	1823	SHI-GOVERNMENT SOLUT	142200058	SERVER MONITORING	03/11/2022	R	4,196.45	199
						Totals for 1823		4,729.63	
GENERAL	36	1824	SOUTH HOUSTON HIGH S	0	Track Entry fee for boys & girls team at the SoHo Classic on 4/1/22.	03/11/2022	R	120.00	199
						Totals for 1824		120.00	
GENERAL	36	1825	SPORT SUPPLY GROUP,	912200113	2021-2022 SINGLETS, SHORTS AND WOMENS PULLOVER AND SWEATPANTS	03/11/2022	R	634.62	199
						Totals for 1825		634.62	
GENERAL	34	1826	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	03/11/2022	R	126.00	199
						Totals for 1826		126.00	
GENERAL	36	1827	TASO HOUSTON SOFTBA	0	Chapter fee for Softball scrimmages on 1/29/22; 2/1/22 and 2/12/22.	03/11/2022	R	555.00	199
						Totals for 1827		555.00	
GENERAL	36	1828	TEXAS HIGH SCHOOL WO	0	Entry fee for 2 lifters @ $35, 1 wrapper wristband @ $10 for March 19, 2022.	03/11/2022	R	80.00	199
						Totals for 1828		80.00	
CAMPUS ACTIVITY	00	1829	TEXAS FIRST BANK OF	0	Change order: Starter Money at Gates.	03/11/2022	R	600.00	461
						Totals for 1829		600.00	
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for S. Jacobs at the 2022 Texas Relays in Pole	03/11/2022	R	20.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Vault Event.				
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for N Williams at the 2022 Texas Relays.	03/11/2022	R	20.00	199
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for N Williams at the 2022 Texas Relays.	03/21/2022	V	-20.00	199
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for S. Jacobs at the 2022 Texas Relays in Pole Vault Event.	03/21/2022	V	-20.00	199
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for N Williams at the 2022 Texas Relays.	04/01/2022	V	-20.00	199
GENERAL	36	1830	UNIVERSITY OF TEXAS	0	Entry fee for S. Jacobs at the 2022 Texas Relays in Pole Vault Event.	04/01/2022	V	-20.00	199
						Totals for 1830		-40.00	
GENERAL	41	1831	VITAL RECORDS CONTRO	0	2 TOTAL DESTRUCTION ROTATIONS 2 TOTAL RPS 1 TOTAL FUEL FEE	03/11/2022	R	85.56	199
						Totals for 1831		85.56	
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	500.00	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	14.92	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	148.35	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	50.00	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	354.75	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	11.56	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	100.00	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	9.95	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	29.95	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	39.95	199
GENERAL	34	1832	ZONAR SYSTEMS, INC.	9302200055	ZONAR CONNECT, ZPASS KIT, ZONES 1-11 MGLD NFC TAG KIT AND SUPPLIES	03/11/2022	R	51.60	199
						Totals for 1832		1,311.03	
GENERAL	36	1833	UNIVERSITY OF TEXAS	0	Entry fee for N Williams at the 2022 Texas Relays.	03/21/2022	R	20.00	199
GENERAL	36	1833	UNIVERSITY OF TEXAS	0	Entry fee for N Williams at the 2022 Texas Relays.	03/31/2022	V	-20.00	199
						Totals for 1833		0.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	1834	UNIVERSITY OF TEXAS	0	Entry fee for S. Jacobs at the 2022 Texas Relays in Pole Vault Event.	03/21/2022	R	20.00	199
GENERAL	36	1834	UNIVERSITY OF TEXAS	0	Entry fee for S. Jacobs at the 2022 Texas Relays in Pole Vault Event.	03/31/2022	V	-20.00	199
						Totals for 1834		0.00	
GENERAL	41	1835	USPS/CMRS-POC 571774	0	APPLICATION FEE	03/21/2022	R	265.00	199
						Totals for 1835		265.00	
GENERAL	41	1836	USPS/CMRS-POC 571774	0	POSTAGE	03/21/2022	R	265.00	199
						Totals for 1836		265.00	
GENERAL	51	1837	AIR FILTERS, INC.	9512200092	HVAC FILTERS-DISTRICT WIDE USE	03/25/2022	R	2,305.61	199
						Totals for 1837		2,305.61	
GENERAL	36	1838	ALL AMERICA SALES CO	912200134	TRACK JERSEY AND SHORTS	03/25/2022	R	2,503.70	199
						Totals for 1838		2,503.70	
GENERAL	51	1839	AT&T MOBILITY, LLC	0	FEBRUARY 2022 (POLICE)	03/25/2022	R	589.05	199
						Totals for 1839		589.05	
FORMULA	31	1840	BEAR CREEK BEHAVIORA	0	INV 1018 - EVALUATIONS	03/25/2022	R	4,800.00	224
						Totals for 1840		4,800.00	
TITLE II~PART A	13	1841	CARNEGIE LEARNING, I	242200025	PL VIRTUAL ACADEMY	03/25/2022	R	1,500.00	255
						Totals for 1841		1,500.00	
CAMPUS ACTIVITY	00	1842	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	03/25/2022	R	650.00	461
CAMPUS ACTIVITY	00	1842	CHICK-FIL-A	0	SFJH - DANCE - SANDWICHES	03/25/2022	R	650.00	461
GENERAL	35	1842	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	03/25/2022	R	276.25	199
						Totals for 1842		1,576.25	
GENERAL	34	1845	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/25/2022	R	66.15	199
GENERAL	34	1845	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/25/2022	R	97.60	199
GENERAL	34	1845	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/25/2022	R	144.60	199
GENERAL	34	1845	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/25/2022	R	-47.00	199
GENERAL	34	1845	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	03/25/2022	R	66.15	199
GENERAL	34	1845	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	03/25/2022	R	23.21	199
GENERAL	34	1845	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	03/25/2022	R	23.21	199
GENERAL	34	1845	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	03/25/2022	R	-21.98	199
GENERAL	34	1845	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	03/25/2022	R	49.98	199
						Totals for 1845		401.92	
GENERAL	41	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	348.10	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	1,005.74	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	649.56	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	649.56	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	649.56	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	649.56	199
GENERAL	21	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	210.46	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	178.09	199
GENERAL	23	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	199
FOD SVC	35	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	240
GENERAL	36	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	199
GENERAL	31	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	170.01	199
GENERAL	23	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	178.09	199
GENERAL	23	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	178.09	199
GENERAL	23	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	199
GENERAL	51	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	199
GENERAL	11	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	123.82	199
GENERAL	34	1846	DE LAGE LANDEN PUBLI	0	DISTRICT PRINTER CONTRACT	03/25/2022	R	170.01	199
						Totals for 1846		5,779.75	
GENERAL	34	1847	DELL FINANCIAL SERVI	9302200062	OPTIPLEX 5090 MICRO COMPUTER QUOTE NO. 3000100848726.2 CONTRACT #DIR-TSO-3763	03/25/2022	R	863.72	199
						Totals for 1847		863.72	
GENERAL	11	1848	ENCORE DATA PRODUCTS	132200027	Headsets for ESL Students	03/25/2022	R	1,239.00	199
						Totals for 1848		1,239.00	
CAMPUS ACTIVITY	00	1849	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	03/25/2022	R	113.43	461
CAMPUS ACTIVITY	00	1849	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	03/25/2022	R	18.91	461
CAMPUS ACTIVITY	00	1849	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	03/25/2022	R	22.29	461
CAMPUS ACTIVITY	00	1849	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	03/25/2022	R	21.61	461
CAMPUS ACTIVITY	00	1849	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	03/25/2022	R	3.64	461
						Totals for 1849		179.88	
GENERAL	51	1850	FRONTIER COMMUNICATI	0	SERVICE FROM 03-14-22 TO 04-13-22 ACCT#409-316-1755-101421-5	03/25/2022	R	77.67	199
GENERAL	51	1850	FRONTIER COMMUNICATI	0	SERCICE FROM 03-13-22 TO 04-12-22 ACCT#281-337-5025-071212-5	03/25/2022	R	1,957.94	199
						Totals for 1850		2,035.61	
GENERAL	34	1851	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	03/25/2022	R	106.36	199
						Totals for 1851		106.36	
FORMULA	93	1852	GALVESTON ISD	0	INV SP-122021	03/25/2022	R	2,310.18	224
						Totals for 1852		2,310.18	
FORMULA	93	1853	GBCHI-CCISD	0	SFISD2 2021-2022	03/25/2022	R	67,473.00	224
FORMULA	93	1853	GBCHI-CCISD	0	INV # AUD2122007	03/25/2022	R	3,306.50	224
						Totals for 1853		70,779.50	
GENERAL	34	1854	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	03/25/2022	R	25.50	199
						Totals for 1854		25.50	
GENERAL	51	1855	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/25/2022	R	351.46	199
GENERAL	51	1855	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	03/25/2022	R	159.04	199
						Totals for 1855		510.50	
GENERAL	13	1856	ROCK THA HOUSE MOONW	0	Pre-K / Kinder Registration Items for April 9th. ** PLEASE BRING CHECK TO DELILAH TO GIVE TO VENDOR DAY OF	03/25/2022	R	1,215.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					EVENT				
						Totals for 1856		1,215.00	
GENERAL	52	1857	RUSCELLI, VINCENT PH	0	Evaluation for new hire Simoneau	03/25/2022	R	150.00	199
						Totals for 1857		150.00	
GENERAL	13	1858	SANTA FE TEXAS EDUCA	0	Gala tables	03/25/2022	R	800.00	199
						Totals for 1858		800.00	
CAMPUS ACTIVITY	00	1859	SCHOLASTIC BOOK CLUB	0	KUBACAK LIBRARY SPRING BOOK FAIR - AMOUNT SUE TO SCHOLASTIC AFTER	03/25/2022	R	9,082.45	461
						Totals for 1859		9,082.45	
GENERAL	36	1860	SMITH, BARBARA	0	Worked two JH Basketball Games on 2/10/22.	03/25/2022	R	30.00	199
						Totals for 1860		30.00	
TITLE II~PART A	13	1861	STETSON AND ASSOCIAT	0	Two day PD Feb 24 & 25	03/25/2022	R	4,780.96	255
						Totals for 1861		4,780.96	
GENERAL	34	1862	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 02-0122 TO 02-28-22 PECK STREET	03/25/2022	R	3,812.31	199
GENERAL	51	1862	SYMMETRY ENERGY SOLU	0	02-01-22 TO 02-28-22 16000 HWY 6	03/25/2022	R	2,730.81	199
						Totals for 1862		6,543.12	
STUDENT ACT.	00	1863	TEXAS BOWLING CENTER	0	HS BOWLING TERNAMENT	03/25/2022	R	100.00	865
						Totals for 1863		100.00	
GENERAL	51	1864	TEXAS DEPARTMENT OF	0	FEBRUARY 2022 LONG DISTANCE	03/25/2022	R	192.63	199
						Totals for 1864		192.63	
	11	1865	TNT SIGNS	270000005	4'X8' BANNER - KUBACAK STAARS	03/25/2022	R	352.00	427
						Totals for 1865		352.00	
GENERAL	51	1866	WOFFORD'S WOODWORKS	0	TRIM WORK FOR OLD ALAMO GYM	03/25/2022	R	3,550.00	199
						Totals for 1866		3,550.00	
GENERAL	34	1867	ZONAR SYSTEMS, INC.	9302200066	REFURBISHED ZONAR CONNECT TABLETS	03/25/2022	R	764.92	199
						Totals for 1867		764.92	
FED SP REVENUE	51	1868	HARVEST INNOVATIVE S	9902200071	ELC GRANT ORDER FOR 11 AHU'S	03/31/2022	R	124,000.00	289
						Totals for 1868		124,000.00	
GENERAL	51	1869	AT&T	0	LONG DISTANCE (BARNETT)	04/01/2022	R	56.39	199
						Totals for 1869		56.39	
CAMPUS ACTIVITY	00	1870	CARD INTEGRATORS COR	412200053	SFJH - CUSTOM ID CARDS/RIBBONS	04/01/2022	R	2,800.00	461
						Totals for 1870		2,800.00	
GENERAL	35	1871	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	04/01/2022	R	276.25	199
GENERAL	35	1871	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	04/01/2022	R	308.75	199
						Totals for 1871		585.00	
GENERAL	34	1872	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	04/01/2022	R	66.15	199
						Totals for 1872		66.15	
GENERAL	34	1873	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	04/01/2022	R	133.19	199
						Totals for 1873		133.19	
GENERAL	34	1874	HARRIS COUNTY TOLL R	0	toll fees	04/01/2022	R	152.49	199
						Totals for 1874		152.49	
GENERAL	33	1875	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/01/2022	R	60.36	199
GENERAL	33	1875	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/01/2022	R	417.05	199
GENERAL	33	1875	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/01/2022	R	290.32	199
GENERAL	33	1875	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/01/2022	R	68.18	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1875		835.91	
GENERAL	36	1876	JAKE, SMITH	0	REIMBURSEMENT	04/01/2022	R	273.60	199
						Totals for 1876		273.60	
GENERAL	13	1877	LEAD4WARD	132200028	ACCOUNTABILITY CONNECT RENEWAL	04/01/2022	R	2,500.00	199
						Totals for 1877		2,500.00	
GENERAL	34	1878	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/01/2022	R	202.08	199
						Totals for 1878		202.08	
GENERAL	11	1879	PURELAND SUPPLY, LLC	142200057	PROJECTOR BULBS	04/01/2022	R	1,724.20	199
						Totals for 1879		1,724.20	
CAMPUS ACTIVITY	00	1880	SANTA FE TEXAS EDUCA	0	TX EDUCATION FOUNDATION INVOICE FOR GALA	04/01/2022	R	800.00	461
						Totals for 1880		800.00	
GENERAL	41	1881	TEXAS DEPT OF PUBLIC	0	IVOICE FOR JANUARY 2022	04/01/2022	R	32.00	199
GENERAL	41	1881	TEXAS DEPT OF PUBLIC	0	TEXAS DEPT OF PUBLIC SAFETY INVOICE FOR DECEMBER 2021	04/01/2022	R	43.00	199
						Totals for 1881		75.00	
GENERAL	36	1882	UIL MUSIC REGION XVI	0	SFJH BAND UIL CONTEST FEE	04/01/2022	R	500.00	199
CAMPUS ACTIVITY	00	1882	UIL MUSIC REGION XVI	0	SFJH BAND UIL CONTEST FEE	04/01/2022	R	115.00	461
CAMPUS ACTIVITY	00	1882	UIL MUSIC REGION XVI	0	SFJH BAND UIL CONTEST FEE	04/01/2022	R	15.00	461
CAMPUS ACTIVITY	00	1882	UIL MUSIC REGION XVI	0	SFJH BAND UIL CONTEST FEE	04/01/2022	R	55.00	461
CAMPUS ACTIVITY	00	1882	UIL MUSIC REGION XVI	0	HS- BAND UIL CONTEST VARSITY 4.26.22	04/01/2022	R	720.00	461
						Totals for 1882		1,405.00	
CAMPUS ACTIVITY	00	1883	UNIVERSAL CHEERLEADE	0	SFJH - JUNIOR HIGH CHEER CAMP DEPOSIT	04/01/2022	R	1,700.00	461
CAMPUS ACTIVITY	00	1883	UNIVERSAL CHEERLEADE	0	SFJH - JUNIOR HIGH CHEER CAMP DEPOSIT	04/05/2022	V	-1,700.00	461
						Totals for 1883		0.00	
GENERAL	41	1884	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	04/01/2022	R	85.72	199
						Totals for 1884		85.72	
CAMPUS ACTIVITY	00	1885	UNIVERSAL CHEERLEADE	0	SFJH - JUNIOR HIGH CHEER CAMP DEPOSIT	04/05/2022	R	1,700.00	461
						Totals for 1885		1,700.00	
CAMPUS ACTIVITY	00	1886	APPLE COMPUTER	1032200034	IPAD	04/08/2022	R	79.00	461
CAMPUS ACTIVITY	00	1886	APPLE COMPUTER	1032200034	IPAD	04/08/2022	R	299.00	461
						Totals for 1886		378.00	
GENERAL	34	1887	ATRON GROUP LLC	9302200035	2021-2022 BPO: CONTRACTED SERVICES	04/08/2022	R	703.08	199
GENERAL	34	1887	ATRON GROUP LLC	9302200035	2021-2022 BPO: CONTRACTED SERVICES	04/08/2022	R	6,000.00	199
						Totals for 1887		6,703.08	
GENERAL	12	1888	BARNES & NOBLE, INC.	12200064	2021-2022 HS - LIBRARY BOOKS	04/08/2022	R	7.99	199
						Totals for 1888		7.99	
GENERAL	11	1889	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	04/08/2022	R	70.06	199
CAMPUS ACTIVITY	00	1889	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	04/08/2022	R	68.44	461
						Totals for 1889		138.50	
GENERAL	21	1890	CAREER & TECHNOLOGY	0	REGISTRATION FOR S22 CTAT SUMMER - R. DILLON	04/08/2022	R	620.00	199
						Totals for 1890		620.00	
GENERAL	34	1891	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	04/08/2022	R	66.15	199
GENERAL	34	1891	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22	04/08/2022	R	66.15	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #R-BB-19002				
GENERAL	34	1891	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	04/08/2022	R	23.21	199
						Totals for 1891		155.51	
FOD SVC	35	1892	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	04/08/2022	R	349.32	240
GENERAL	35	1892	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	04/08/2022	R	134.22	199
FOD SVC	35	1892	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	04/08/2022	R	468.96	240
FOD SVC	35	1892	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	04/08/2022	R	503.70	240
						Totals for 1892		1,456.20	
CAMPUS ACTIVITY	00	1893	COLLEGE ENTRANCE EXA	0	SANTA FE HS PSAT INV 382201377A SCHOOL CODE 440090	04/08/2022	R	1,040.00	461
GENERAL	11	1893	COLLEGE ENTRANCE EXA	0	SANTA FE HS PSAT INV 382201377A SCHOOL CODE 440090	04/08/2022	R	4,920.00	199
						Totals for 1893		5,960.00	
GENERAL	36	1894	CORNISH MEDICAL ELEC	912200142	Annual Electrical Safety Testing & Ultrasound Calibration Checks of Therapeutic Modalities	04/08/2022	R	400.00	199
CAMPUS ACTIVITY	00	1894	CORNISH MEDICAL ELEC	912200142	Annual Electrical Safety Testing & Ultrasound Calibration Checks of Therapeutic Modalities	04/08/2022	R	195.00	461
						Totals for 1894		595.00	
GENERAL	41	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	348.10	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	1,005.74	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	649.56	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	649.56	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	649.56	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	649.56	199
GENERAL	21	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	210.46	199
GENERAL	11	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	178.09	199
GENERAL	23	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	199
FOD SVC	35	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	240
GENERAL	36	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	199
GENERAL	31	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	170.01	199
GENERAL	23	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	178.09	199
GENERAL	23	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	178.09	199
GENERAL	23	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	199
GENERAL	51	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	199
GENERAL	23	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	123.82	199
GENERAL	34	1895	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	04/08/2022	R	170.01	199
						Totals for 1895		5,779.75	
ARRA IDEA B	11	1896	FEV TUTOR	132200015	2021-2022 ONLINE TUTORING SCHOOL/DISTRICT SOFTWARE LICENSE FOR AUGUST 2021-AUGUST 2022	04/08/2022	R	21,000.00	283
ARRA TITLE II	11	1896	FEV TUTOR	9902200017	2021-2022 DISTRICT WIDE ONLINE TUTORING LICENSES	04/08/2022	R	30,090.00	279
						Totals for 1896		51,090.00	

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GENERAL	34	1897	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	04/08/2022	R	90.32	199
						Totals for 1897		90.32	
GENERAL	51	1898	GALCO HARDWARE	0	MARCH 2022	04/08/2022	R	647.29	199
						Totals for 1898		647.29	
GENERAL	11	1899	HW MUSIC AND VISUAL	0	HS - BAND INDOOR SHOW DESIGN	04/08/2022	R	2,000.00	199
						Totals for 1899		2,000.00	
GENERAL	34	1900	INTERSTATE BILLING S	9302200012	BPO: PARTS	04/08/2022	R	-180.00	199
GENERAL	34	1900	INTERSTATE BILLING S	9302200012	BPO: PARTS	04/08/2022	R	-115.00	199
GENERAL	34	1900	INTERSTATE BILLING S	9302200012	BPO: PARTS	04/08/2022	R	135.00	199
GENERAL	34	1900	INTERSTATE BILLING S	9302200012	BPO: PARTS	04/08/2022	R	485.81	199
						Totals for 1900		325.81	
FOD SVC	35	1905	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	133.99	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	104.58	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	130.48	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	71.54	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	27.06	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	39.51	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	84.62	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	99.16	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	34.42	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	69.28	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	182.18	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	146.36	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	197.14	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	249.87	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	04/08/2022	R	107.56	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	04/08/2022	R	90.63	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	04/08/2022	R	95.61	240
FOD SVC	35	1905	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	04/08/2022	R	103.18	240
						Totals for 1905		1,967.17	
GENERAL	34	1906	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/08/2022	R	25.50	199
GENERAL	34	1906	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/08/2022	R	25.50	199
						Totals for 1906		51.00	
GENERAL	51	1907	MCREE FORD INC	0	REPAIRS ON DISTRICT TRUCK	04/08/2022	R	2,237.02	199
						Totals for 1907		2,237.02	
GENERAL	51	1908	MOORE SUPPLY CO	0	PLUMBING SUPPLIES FOR	04/08/2022	R	657.50	199

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					2021-2022				
GENERAL	51	1908	MOORE SUPPLY CO	9512200046	2021-2022 BPO: PLUMBING SUPPLIES FOR 2021-2022	04/08/2022	R	701.30	199
						Totals for 1908		1,358.80	
FORMULA	31	1909	PEARSON ASSESSMENTS	232200039	QUOTE 146790	04/08/2022	R	1,445.00	224
FORMULA	31	1909	PEARSON ASSESSMENTS	232200039	QUOTE 146790	04/08/2022	R	1,400.00	224
FORMULA	31	1909	PEARSON ASSESSMENTS	232200039	QUOTE 146790	04/08/2022	R	113.80	224
						Totals for 1909		2,958.80	
GENERAL	51	1910	RANDY S TURRENTINE	0	SITE WORK INSTALL, WOOD FLOORING, SAND AND REFINISH	04/08/2022	R	2,776.00	199
						Totals for 1910		2,776.00	
FORMULA	31	1911	RIVERSIDE ASSESSMENT	232200041	QUOTE QT038271 - IV ACHIEVEMENT FORM A & B TEST	04/08/2022	R	470.00	224
FORMULA	31	1911	RIVERSIDE ASSESSMENT	232200041	QUOTE QT038271 - IV ACHIEVEMENT FORM A & B TEST	04/08/2022	R	94.00	224
FORMULA	31	1911	RIVERSIDE ASSESSMENT	232200041	QUOTE QT038271 - IV ACHIEVEMENT FORM A & B TEST	04/08/2022	R	470.00	224
						Totals for 1911		1,034.00	
CAMPUS ACTIVITY	00	1912	SANTA FE HS BAND BOO	0	FUNDS DEPOSITED INTO ACTIVITY ACCOUNT BY MISTAKE FOR TAMALE FUNDRAISER	04/08/2022	R	828.00	461
						Totals for 1912		828.00	
CAMPUS ACTIVITY	00	1913	SCHOLASTIC BOOK CLUB	1052200025	SCHOLASTIC BARNETT BOOK FAIR SPRING	04/08/2022	R	8,679.69	461
						Totals for 1913		8,679.69	
GENERAL	53	1914	SHI-GOVERNMENT SOLUT	142200060	MICROSOFT AZURE SUPPORT	04/08/2022	R	1,112.00	199
						Totals for 1914		1,112.00	
GENERAL	36	1915	SPORT SUPPLY GROUP,	912200122	2021-2022 Starting Block Cart, Starting Blocks, Tennis Tutor ProLite	04/08/2022	R	5,250.83	199
						Totals for 1915		5,250.83	
GENERAL	36	1916	TEXAS ASSOCIATION OF	0	HS STUDENT STUCO STATE CONFERENCE	04/08/2022	R	1,950.00	199
						Totals for 1916		1,950.00	
ARRA IDEA B	12	1917	THE BOOKSOURCE, INC.	12200062	CLASSROOM BOOK REPLACEMENTS FOR HS 37 -HOLES 80- ORBITING JUPITER 80- THE FIELD GUIDE TO THE NORTH AMERICAN TE 3- THE PERKS OF BEING A WALLFLOWER	04/08/2022	R	1,543.75	283
						Totals for 1917		1,543.75	
GENERAL	36	1918	UIL MUSIC REGION XVI	0	HS BAND NON VARSITY CONTEST 4.26.22	04/08/2022	R	600.00	199
CAMPUS ACTIVITY	00	1918	UIL MUSIC REGION XVI	0	HS BAND NON VARSITY CONTEST 4.26.22	04/08/2022	R	120.00	461
						Totals for 1918		720.00	
CAMPUS ACTIVITY	00	1919	VILMA, DINHOBL	0	AP DRAWING EXAM REFUND - MINUS CANCELATION FEE	04/08/2022	R	56.00	461
						Totals for 1919		56.00	
FORMULA	31	1920	WESTERN PSYCHOLOGICA	232200050	DP-4 ONLINE KIT	04/08/2022	R	399.00	224
						Totals for 1920		399.00	
CAMPUS ACTIVITY	00	1921	YANG, YA QING	0	20-21 AP COMPUTER SCIENCE REFUND	04/08/2022	R	25.00	461
						Totals for 1921		25.00	
FOD SVC	35	1922	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	04/08/2022	R	250.32	240

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FOD SVC	35	1922	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	04/08/2022	R	251.52	240
FOD SVC	35	1922	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	262.56	240
FOD SVC	35	1922	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	04/08/2022	R	264.00	240
						Totals for 1922		1,028.40	
GENERAL	36	1923	CLEAR BROOK HIGH SCH	0	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 2/11/20.	04/11/2022	R	80.00	199
						Totals for 1923		80.00	
CAMPUS ACTIVITY	00	1924	ABLENET, INC.	1032200035	CLASSROOM COMMUNICATION DEVICES	04/14/2022	R	839.00	461
						Totals for 1924		839.00	
GENERAL	11	1925	ALLTEX WELDING SUPPL	0	HS-CTE - WELDING SUPPLIES	04/14/2022	R	100.31	199
						Totals for 1925		100.31	
GENERAL	13	1926	AMPLIFY EDUCATION, I	132200002	TRAINING ON HB3 READING ASSESSMENT - ELEMENTARY	04/14/2022	R	1,200.00	199
						Totals for 1926		1,200.00	
GENERAL	51	1927	AT&T MOBILITY, LLC	0	MARCH AND APRIL (POLICE)	04/14/2022	R	1,177.65	199
						Totals for 1927		1,177.65	
PRINT SHOP	11	1928	WESTERN-BRW PAPER CO	9902200073	5 PALLETS OF COPY PAPER FOR DISTRICT	04/14/2022	R	8,608.00	752
						Totals for 1928		8,608.00	
GENERAL	34	1929	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	04/14/2022	R	66.15	199
GENERAL	34	1929	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	04/14/2022	R	23.21	199
						Totals for 1929		89.36	
GENERAL	51	1930	FRONTIER COMMUNICATI	0	SERVICE FROM 04-01-22 TO 04-30-22 ACCT#210-188-1207-022210-5	04/14/2022	R	3,198.87	199
						Totals for 1930		3,198.87	
GENERAL	34	1931	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	04/14/2022	R	201.76	199
						Totals for 1931		201.76	
CAMPUS ACTIVITY	00	1932	GINAVI INVESTMENTS,	0	SFJH CHEER BANQUET	04/14/2022	R	300.00	461
CAMPUS ACTIVITY	00	1932	GINAVI INVESTMENTS,	0	SFJH CHEER BANQUET	04/14/2022	R	126.00	461
CAMPUS ACTIVITY	00	1932	GINAVI INVESTMENTS,	0	SFJH CHEER BANQUET	04/14/2022	R	1,897.50	461
						Totals for 1932		2,323.50	
GENERAL	11	1933	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	04/14/2022	R	80.00	199
						Totals for 1933		80.00	
GENERAL	33	1934	HOUSTON ISD	0	SHARS BILLING	04/14/2022	R	176.10	199
GENERAL	33	1934	HOUSTON ISD	0	SHARS BILLING	04/14/2022	R	832.34	199
GENERAL	33	1934	HOUSTON ISD	0	SHARS BILLING	04/14/2022	R	671.94	199
GENERAL	33	1934	HOUSTON ISD	0	SHARS BILLING	04/14/2022	R	103.03	199
						Totals for 1934		1,783.41	
GENERAL	13	1935	JOEL SUMRALL	0	Provided P/A & music for prek/Kinder registration 4.09.22	04/14/2022	R	200.00	199
						Totals for 1935		200.00	
GENERAL	34	1936	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/14/2022	R	25.50	199
GENERAL	34	1936	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS	04/14/2022	R	25.50	199

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					INSPECTIONS				
GENERAL	34	1936	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/14/2022	R	25.50	199
						Totals for 1936		76.50	
GENERAL	53	1937	LEE, SHAWN	0	Custom Forms Setup & Scripting for PEIMS	04/14/2022	R	2,925.00	199
						Totals for 1937		2,925.00	
GENERAL	34	1938	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/14/2022	R	153.28	199
						Totals for 1938		153.28	
GENERAL	51	1939	MOORE SUPPLY CO	0	PLUMBING PARTS	04/14/2022	R	30.87	199
						Totals for 1939		30.87	
FORMULA	31	1940	PEARSON ASSESSMENTS	232200040	QT 151336	04/14/2022	R	247.50	224
FORMULA	31	1940	PEARSON ASSESSMENTS	232200040	QT 151336	04/14/2022	R	120.00	224
FORMULA	31	1940	PEARSON ASSESSMENTS	232200040	QT 151336	04/14/2022	R	60.00	224
						Totals for 1940		427.50	
GENERAL	41	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	12.07	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	488.82	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	773.97	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	530.20	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	476.33	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	499.33	199
GENERAL	21	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	352.57	199
GENERAL	11	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	24.27	199
GENERAL	23	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	39.32	199
FOD SVC	35	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	0.92	240
GENERAL	36	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	0.98	199
GENERAL	31	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	51.82	199
GENERAL	23	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	11.39	199
GENERAL	23	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	43.16	199
GENERAL	23	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	51.05	199
GENERAL	51	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	2.25	199
GENERAL	23	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	13.83	199
GENERAL	34	1941	PLATINUM COPIER SOLU	0	PLATINUM Copier Contract - copy counts payment	04/14/2022	R	8.11	199
						Totals for 1941		3,380.39	
GENERAL	34	1942	SNAP-ON INDUSTRIAL	9302200061	BPO: SNAP ON TOOLS	04/14/2022	R	545.43	199
						Totals for 1942		545.43	
CAMPUS ACTIVITY	00	1943	SPORT SUPPLY GROUP,	912200140	Basketball laundry bags,	04/14/2022	R	1,696.36	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					monster ball cart				
CAMPUS ACTIVITY	00	1943	SPORT SUPPLY GROUP,	912200140	Basketball laundry bags, monster ball cart	04/14/2022	R	23.59	461
						Totals for 1943		1,719.95	
GENERAL	41	1944	TEXAS DEPT OF PUBLIC	0	INVOICE 02/01-02/28/2022	04/14/2022	R	72.00	199
						Totals for 1944		72.00	
PRESCHL	11	1945	TOYS FOR SPECIAL CHI	232200043	QUOTE 117524 - HIP TALK	04/14/2022	R	349.95	225
PRESCHL	11	1945	TOYS FOR SPECIAL CHI	232200043	QUOTE 117524 - HIP TALK	04/14/2022	R	30.00	225
						Totals for 1945		379.95	
GENERAL	41	1946	USPS/CMRS-POC 571774	0	Postage mail out for Tax office	04/14/2022	R	74.21	199
						Totals for 1946		74.21	
GENERAL	34	1947	GWRAPS SIGNS & GRAPH	0	DIGITALLY PRINTED AND LAMINATED VEHICLE DECALS, 2 EXPLORER AND 2 SUBURBANS	04/21/2022	R	1,400.00	199
FOD SVC	35	1947	GWRAPS SIGNS & GRAPH	0	GRAPHICS AND WINDOW WRAP FOR YUM! VAN	04/21/2022	R	1,545.00	240
GENERAL	34	1947	GWRAPS SIGNS & GRAPH	9902200066	SFISD BOX TRUCK WRAPPING	04/21/2022	R	3,325.00	199
						Totals for 1947		6,270.00	
FORMULA	11	1948	ALLIANCE FOR MULTICU	0	MARCH INVOICE # 18628	04/25/2022	R	556.84	224
						Totals for 1948		556.84	
GENERAL	51	1949	AT&T	0	LONG DISTANCE (BARNETT)	04/25/2022	R	55.76	199
						Totals for 1949		55.76	
GENERAL	11	1950	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	04/25/2022	R	250.00	199
						Totals for 1950		250.00	
GENERAL	12	1951	BARNES & NOBLE, INC.	12200064	2021-2022 HS - LIBRARY BOOKS	04/25/2022	R	7.99	199
GENERAL	12	1951	BARNES & NOBLE, INC.	12200084	HS - LIBRARY SUPPLIES - BUDGET	04/25/2022	R	335.60	199
GENERAL	12	1951	BARNES & NOBLE, INC.	12200084	HS - LIBRARY SUPPLIES - BUDGET	04/25/2022	R	7.99	199
						Totals for 1951		351.58	
CAMPUS ACTIVITY	00	1952	BLICK ART MATERIALS,	12200095	HS ART CLASSROOM SUPPLIES	04/25/2022	R	1,010.81	461
						Totals for 1952		1,010.81	
GENERAL	34	1953	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	04/25/2022	R	69.58	199
						Totals for 1953		69.58	
PRESCHL	11	1954	COMMUNITY PRODUCTS L	232200051	QT 59912 - ADAPTIVE EQUIPMENT	04/25/2022	R	1,863.75	225
						Totals for 1954		1,863.75	
ARRA TITLE II	11	1955	FEV TUTOR	132200023	TUTORING - MATH HS	04/25/2022	R	6,930.00	279
ARRA TITLE II	11	1955	FEV TUTOR	132200024	TUTORING - ELA AT HS	04/25/2022	R	9,315.00	279
						Totals for 1955		16,245.00	
GENERAL	51	1956	FRONTIER COMMUNICATI	0	SERVICE FROM 04-13-22 TO 05-12-22 ACCT#281-337-5025-071212-5	04/25/2022	R	1,953.09	199
GENERAL	51	1956	FRONTIER COMMUNICATI	0	SERVICE FROM 04-14-22 TO 05-13-22 ACCT#409-316-1755-101421-5	04/25/2022	R	81.35	199
						Totals for 1956		2,034.44	
GENERAL	41	1957	FROST BANK	0	FROST BANK ACCOUNT ANALYSIS CHARGES 2/1/22-3/31/22 SETTLEMENT ACCT#560032816	04/25/2022	R	207.35	199
						Totals for 1957		207.35	
GENERAL	34	1958	HARRIS COUNTY TOLL R	0	TOLL FEES MARCH 2022	04/25/2022	R	275.38	199
						Totals for 1958		275.38	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	1959	MOORE SUPPLY CO	0	PLUMBING PARTS	04/25/2022	R	107.00	199
GENERAL	51	1959	MOORE SUPPLY CO	0	PLUMBING SUPPLIES	04/25/2022	R	1,157.01	199
						Totals for 1959		1,264.01	
FORMULA	31	1960	PEARSON ASSESSMENTS	132200030	QUOTE 154335	04/25/2022	R	165.00	224
FORMULA	31	1960	PEARSON ASSESSMENTS	132200030	QUOTE 154335	04/25/2022	R	10.00	224
						Totals for 1960		175.00	
GENERAL	53	1961	SHI-GOVERNMENT SOLUT	0	AZURE OVERAGES	04/25/2022	R	486.87	199
						Totals for 1961		486.87	
GENERAL	34	1962	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	04/25/2022	R	126.00	199
						Totals for 1962		126.00	
CAMPUS ACTIVITY	00	1963	STAGE MAKEUP ONLINE	12200071	MAKEUP FOR DISTRICT MUSICAL	04/25/2022	R	894.25	461
						Totals for 1963		894.25	
GENERAL	34	1964	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 03-01-22 TO 03-31-22 PECK STREET	04/25/2022	R	2,828.88	199
GENERAL	51	1964	SYMMETRY ENERGY SOLU	0	03-01-22 TO 03-31-22 16000 HWY 6	04/25/2022	R	1,126.87	199
						Totals for 1964		3,955.75	
CAMPUS ACTIVITY	00	1965	TELECOM PIONEERS	232200055	BEEP BASEBALL & CHARGER	04/25/2022	R	140.00	461
CAMPUS ACTIVITY	00	1965	TELECOM PIONEERS	232200055	BEEP BASEBALL & CHARGER	04/25/2022	R	45.00	461
						Totals for 1965		185.00	
GENERAL	51	1966	TEXAS DEPARTMENT OF	0	MARCH 2022 LONG DISTANCE	04/25/2022	R	199.30	199
						Totals for 1966		199.30	
GENERAL	51	1967	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	04/25/2022	R	1,224.00	199
						Totals for 1967		1,224.00	
GENERAL	36	1968	UNIVERSITY OF TEXAS	0	Entry fee for Pole Vaulter at the 2022 Clyde Littlefield Texas Relays.	04/25/2022	R	25.00	199
						Totals for 1968		25.00	
GENERAL	41	1969	USPS/CMRS-POC 571774	0	Standard Postage fee	04/28/2022	R	265.00	199
						Totals for 1969		265.00	
GENERAL	11	1970	ALLTEX WELDING SUPPL	0	CTE-CYLINDER RENTAL INVOICE - NOTO	04/29/2022	R	109.85	199
						Totals for 1970		109.85	
PRINT SHOP	11	1971	WESTERN-BRW PAPER CO	9202200009	PAPER ORDER BOSWORTH OVUL	04/29/2022	R	152.96	752
PRINT SHOP	11	1971	WESTERN-BRW PAPER CO	9202200009	PAPER ORDER BOSWORTH OVUL	04/29/2022	R	346.40	752
						Totals for 1971		499.36	
GENERAL	11	1972	LINDE GAS & EQUIPMEN	0	CTE -MARCH 2022 CYLINDER RENTIAL- NOTO	04/29/2022	R	63.80	199
						Totals for 1972		63.80	
GENERAL	35	1973	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	04/29/2022	R	350.00	199
GENERAL	35	1973	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	04/29/2022	R	297.50	199
						Totals for 1973		647.50	
GENERAL	34	1974	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	04/29/2022	R	69.58	199
GENERAL	34	1974	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	04/29/2022	R	23.21	199
						Totals for 1974		92.79	
GENERAL	31	1975	COLLEGE BOARD PUBLIC	0	HS- SAT SCHOOL DAY 10.13.2021	04/29/2022	R	1,963.00	199
						Totals for 1975		1,963.00	
GENERAL	51	1976	CUSTOM DRAPERY COMPA	12200049	2021-2022 MANUAL SHADES	04/29/2022	R	8,170.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					(SINGLE ROLL) (24) FOR HIGH SCHOOL				
						Totals for 1976		8,170.00	
GENERAL	34	1977	INTERSTATE BILLING S	9302200012	BPO: PARTS	04/29/2022	R	95.95	199
						Totals for 1977		95.95	
GENERAL	34	1978	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	R	65.50	199
GENERAL	34	1978	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	R	-202.08	199
GENERAL	34	1978	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	R	355.58	199
						Totals for 1978		219.00	
GENERAL	41	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	7.72	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	706.03	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	1,197.76	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	748.68	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	681.14	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	701.99	199
GENERAL	21	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	540.76	199
GENERAL	11	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	22.20	199
GENERAL	23	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	60.37	199
FOD SVC	35	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	3.55	240
GENERAL	36	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	0.96	199
GENERAL	31	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	78.71	199
GENERAL	23	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	22.97	199
GENERAL	23	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	117.56	199
GENERAL	23	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	52.49	199
GENERAL	51	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	3.50	199
GENERAL	23	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	20.20	199
GENERAL	34	1979	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	04/29/2022	R	10.97	199
						Totals for 1979		4,977.56	
GENERAL	36	1981	SPORT SUPPLY GROUP,	912200112	2021-2022 SWEATPANTS, PULLOVERS, SINGLET, SHORTS INVOICES 916279401, 916322613, 91605598	04/29/2022	R	2,235.56	199
GENERAL	36	1981	SPORT SUPPLY GROUP,	912200113	2021-2022 SINGLETS, SHORTS AND WOMENS PULLOVER AND SWEATPANTS Credit for the	04/29/2022	R	1,055.60	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					difference on this PO from Leah Winfield & Tracy Massey INVOICES 916279426, 916427364, 916194891				
GENERAL	36	1981	SPORT SUPPLY GROUP,	912200113	2021-2022 SINGLETS, SHORTS AND WOMENS PULLOVER AND SWEATPANTS	04/29/2022	R	-875.82	199
						Totals for 1981		2,415.34	
CAMPUS ACTIVITY	00	1982	TOTE UNLIMITED	12200100	HS - TRIBAL BELLE UNIFORM BOOTS	04/29/2022	R	995.00	461
						Totals for 1982		995.00	
GENERAL	51	1983	WOFFORD'S WOODWORKS	0	WINDOW/DOOR/ LUVER SOLID PINE TRIM MATERIALS	04/29/2022	R	3,000.00	199
						Totals for 1983		3,000.00	
TITLE I	11	1984	ZANER-BLOSER, INC.	242200009	CLASSROOM MATERIALS	04/29/2022	R	741.00	211
TITLE I	11	1984	ZANER-BLOSER, INC.	242200009	CLASSROOM MATERIALS	04/29/2022	R	494.00	211
TITLE I	11	1984	ZANER-BLOSER, INC.	242200009	CLASSROOM MATERIALS	04/29/2022	R	741.00	211
						Totals for 1984		1,976.00	
GENERAL	41	1985	APPRAISAL & COLLECTI	0	TRUTH IN TAXATION SOFTWARE FOR 2022	04/29/2022	R	349.00	199
						Totals for 1985		349.00	
GENERAL	31	1986	ENGLISH, CHARITY	0	INVOICE #100	04/29/2022	R	1,500.00	199
						Totals for 1986		1,500.00	
GENERAL	41	1987	EVENTSMITH PRODUCTIO	0	SFISD DISTRICT VIDEO UPDATE	04/29/2022	R	2,425.00	199
						Totals for 1987		2,425.00	
GENERAL	41	1988	GRASSMUCK, JAMES	0	REIMBURSEMENT FOR TASB BOARD TRAINING	04/29/2022	R	180.00	199
						Totals for 1988		180.00	
CAMPUS ACTIVITY	00	1989	MOODY GARDENS, INC.	0	RJW 1ST GRADE FIELD TRIP - MAY 11TH	04/29/2022	R	744.00	461
						Totals for 1989		744.00	
STUDENT ACT.	00	1990	SEITZ FUNDRAISING	0	FFA BEEF STICK FUNDRAISER	04/29/2022	R	504.00	865
						Totals for 1990		504.00	
CAMPUS ACTIVITY	00	1991	TEXAS ENTERTAINMENT	0	5th GRADE FIELD TRIP	04/29/2022	R	1,980.00	461
						Totals for 1991		1,980.00	
CAMPUS ACTIVITY	00	1992	UNIVERSAL CHEERLEADE	0	HS VARISTY CHEER CAMP - DEPOSIT	04/29/2022	R	2,100.00	461
CAMPUS ACTIVITY	00	1992	UNIVERSAL CHEERLEADE	0	HS- JV CHEER CAMP	04/29/2022	R	1,700.00	461
						Totals for 1992		3,800.00	
GENERAL	41	1993	USPS/CMRS-POC 571774	0	Mailbox 370 school district	05/02/2022	R	1,356.00	199
						Totals for 1993		1,356.00	
GENERAL	41	1994	USPS/CMRS-POC 571774	0	Postage for Mixed Mail 865 pieces	05/05/2022	R	177.33	199
						Totals for 1994		177.33	
GENERAL	41	1995	USPS/CMRS-POC 571774	0	Postage for Mixed Mail 865 pieces	05/05/2022	R	184.51	199
						Totals for 1995		184.51	
CAMPUS ACTIVITY	00	1996	ALVIN SKATE N PARTY	0	3RD GRADE FIELD TRIP	05/06/2022	R	663.00	461
						Totals for 1996		663.00	
GENERAL	11	1997	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	05/06/2022	R	1,361.67	199
						Totals for 1997		1,361.67	
CAMPUS ACTIVITY	00	1998	BAYOU WILDLIFE	0	PK/KINDER FILED TRIP 05/10/22	05/06/2022	R	2,850.00	461
CAMPUS ACTIVITY	00	1998	BAYOU WILDLIFE	0	PK/KINDER FILED TRIP 05/10/22	05/10/2022	V	-2,850.00	461
						Totals for 1998		0.00	
CAMPUS ACTIVITY	00	1999	BREAKOUT, INC.	12200101	HS - GRANT - BREAKOUT BOXES	05/06/2022	R	3,998.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 1999		3,998.00	
GENERAL	34	2000	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	05/06/2022	R	69.58	199
						Totals for 2000		69.58	
GENERAL	51	2001	GALCO HARDWARE	0	APRIL 2022	05/06/2022	R	236.98	199
						Totals for 2001		236.98	
GENERAL	41	2002	GALVESTON CENTRAL AP	0	2021-2022 THIRD QUARTER PAYMENT	05/06/2022	R	49,244.77	199
						Totals for 2002		49,244.77	
GENERAL	51	2003	GARLAND/DBS, INC.	9512200103	CONTRACTED ROOF ASSESSMENTS AT RJW, HS FIELD HOUSE AND OLD SCHOOL MUSEUM	05/06/2022	R	1,500.00	199
						Totals for 2003		1,500.00	
CAMPUS ACTIVITY	00	2004	JUMPS "R" US	0	RJW CAMPUS CELEBRATION BOUNCE HOUSES - EOY	05/06/2022	R	675.00	461
						Totals for 2004		675.00	
GENERAL	34	2005	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	R	285.59	199
						Totals for 2005		285.59	
PRINT SHOP	11	2006	MARIMON BUSINESS SYS	0	FTG-MARIMON PRINTING CHARGE	05/06/2022	R	864.14	752
PRINT SHOP	11	2006	MARIMON BUSINESS SYS	0	FTG-MARIMON PRINTING CHARGE	05/06/2022	R	523.03	752
						Totals for 2006		1,387.17	
GENERAL	53	2007	PHONOSCOPE, INC.	0	IPTV LINE	05/06/2022	R	401.28	199
						Totals for 2007		401.28	
FOD SVC	00	2008	SMITH, STEPHANIE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	02/14/2022	V	-6.00	240
CAMPUS ACTIVITY	00	2008	ROCK THA HOUSE MOONW	0	END OF THE YEAR FUN DAY FOR ALL GRADE LEVELS	05/06/2022	R	1,565.00	461
						Totals for 2008		1,559.00	
CAMPUS ACTIVITY	00	2009	SCHLITTERBAHN WATERP	0	SFJH 8TH GRADE FIELD TRIP	05/06/2022	R	5,850.00	461
CAMPUS ACTIVITY	00	2009	SCHLITTERBAHN WATERP	0	SFJH 8TH GRADE FIELD TRIP	05/06/2022	R	0.00	461
CAMPUS ACTIVITY	00	2009	SCHLITTERBAHN WATERP	0	SFJH 8TH GRADE FIELD TRIP	05/06/2022	R	1,790.72	461
						Totals for 2009		7,640.72	
FOD SVC	00	2010	WOMACK, SONYA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT	05/06/2022	R	71.35	240
						Totals for 2010		71.35	
GENERAL	51	2011	AAA FLEXIBLE PIPE CL	0	CONTRACTED MASTER VAC SOLID SEPARATOR RENTAL W/OPERATOR. DISPOSAL SERVICE (AG FACILITY)	05/13/2022	R	5,124.00	199
						Totals for 2011		5,124.00	
FORMULA	11	2012	ALLIANCE FOR MULTICU	0	APRIL INV #18722	05/13/2022	R	598.70	224
						Totals for 2012		598.70	
GENERAL	11	2013	ALLTEX WELDING SUPPL	0	HS-CTE WELDING SUPPLIES	05/13/2022	R	106.67	199
						Totals for 2013		106.67	
GENERAL	51	2014	C.L.DAVIS & COMPANY	0	LAND SURVEYING	05/13/2022	R	3,200.00	199
						Totals for 2014		3,200.00	
GENERAL	11	2015	LINDE GAS & EQUIPMEN	0	HS - CTE WELDING SUPPLIES	05/13/2022	R	61.74	199
						Totals for 2015		61.74	
GENERAL	34	2016	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	05/13/2022	R	69.58	199
GENERAL	34	2016	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	05/13/2022	R	23.21	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2016		92.79	
FOD SVC	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	445.34	240
GENERAL	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	0.00	199
FOD SVC	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	437.98	240
GENERAL	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	110.60	199
FOD SVC	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	223.66	240
GENERAL	35	2017	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/13/2022	R	78.54	199
						Totals for 2017		1,296.12	
CAMPUS ACTIVITY	00	2018	CROCODILE ENCOUNTER	0	BARNETT 3RD GRADE FIELD TRIP	05/13/2022	R	636.00	461
						Totals for 2018		636.00	
GENERAL	23	2019	DORECK & SONS PACKIN	0	SFJH - STAAR PROCEDURES/ASSIGNMENTS	05/13/2022	R	1,699.00	199
						Totals for 2019		1,699.00	
CAMPUS ACTIVITY	00	2020	DORIAN BUSINESS SYST	0	HS BAND UIL CONTEST	05/13/2022	R	70.00	461
						Totals for 2020		70.00	
GENERAL	51	2021	FARRELL PLUMBING SER	0	CONTRACTED BACKFLOW PREVENTION TESTS (DISTRICT WIDE)	05/13/2022	R	6,300.00	199
						Totals for 2021		6,300.00	
CAMPUS ACTIVITY	00	2022	COTHERN, MARY	0	AP exam refund European History May 18th	02/14/2022	V	-94.00	461
GENERAL	51	2022	FRONTIER COMMUNICATI	0	SERVICE FROM 05-01-22 TO 05-31-22 ACCT#210-188-1207-022210-5	05/13/2022	R	3,198.87	199
						Totals for 2022		3,104.87	
GENERAL	33	2023	HOUSTON ISD	0	SHARS BILLING	05/13/2022	R	109.03	199
GENERAL	33	2023	HOUSTON ISD	0	SHARS BILLING	05/13/2022	R	60.53	199
GENERAL	33	2023	HOUSTON ISD	0	SHARS BILLING	05/13/2022	R	354.72	199
GENERAL	33	2023	HOUSTON ISD	0	SHARS BILLING	05/13/2022	R	226.14	199
GENERAL	33	2023	HOUSTON ISD	0	SHARS BILLING	05/13/2022	R	564.50	199
						Totals for 2023		1,314.92	
GENERAL	34	2024	INTERSTATE BILLING S	9302200012	BPO: PARTS	05/13/2022	R	124.49	199
GENERAL	34	2024	INTERSTATE BILLING S	9302200012	BPO: PARTS	05/13/2022	R	-9.49	199
						Totals for 2024		115.00	
FOD SVC	35	2028	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	90.19	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	11.90	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	32.04	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	88.79	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	56.94	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	22.08	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	54.56	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	64.88	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	2028	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	44.82	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	24.46	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	146.36	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	170.24	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	172.27	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	05/13/2022	R	103.18	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	05/13/2022	R	104.97	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	05/13/2022	R	103.18	240
FOD SVC	35	2028	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	05/13/2022	R	95.01	240
						Totals for 2028		1,385.87	
CAMPUS ACTIVITY	00	2029	MAIN EVENT ENTERTAIN	0	BARNETT - 5TH GRADE FIELD TRIP	05/13/2022	R	1,112.44	461
						Totals for 2029		1,112.44	
PRINT SHOP	11	2030	MARIMON BUSINESS SYS	0	INVOICE FOR PRINTING CHARGES FINAL	05/13/2022	R	117.50	752
PRINT SHOP	11	2030	MARIMON BUSINESS SYS	0	INVOICE FOR PRINTING CHARGES FINAL	05/13/2022	R	1,163.19	752
						Totals for 2030		1,280.69	
GENERAL	51	2031	NEWMAN SPORTS FLOORI	0	SAND ENTIRE GYM FLOOR, REPLACE BAD BEECH BOARDS, PAINT LANES AND FINISH. SAND BLEACHERS AND FINISH	05/13/2022	R	14,750.00	199
						Totals for 2031		14,750.00	
GENERAL	41	2032	ROUX HOUSE PRODUCTIO	0	END OF THE YEAR BREAKFAST	05/13/2022	R	5,000.00	199
CAMPUS ACTIVITY	00	2032	ROUX HOUSE PRODUCTIO	0	END OF THE YEAR BREAKFAST	05/13/2022	R	2,800.00	461
						Totals for 2032		7,800.00	
GENERAL	53	2033	SHI-GOVERNMENT SOLUT	0	AZURE OVERAGES	05/13/2022	R	545.25	199
						Totals for 2033		545.25	
TITLE II~PART A	13	2034	STETSON AND ASSOCIAT	0	5 DAYS OF TECHNICAL ASSISTANCE FOCUSING ON SCHEDULING (5/2-5/6) ALL CAMPUSES	05/13/2022	R	11,776.94	255
						Totals for 2034		11,776.94	
GENERAL	41	2035	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE MARCH 1-31	05/13/2022	R	129.00	199
						Totals for 2035		129.00	
GENERAL	36	2036	TEXAS FIRST BANK OF	0	CASH FOR CAUSEY'S FIELD TRIP TO KELLEY'S RESTAURANT	05/13/2022	R	255.00	199
						Totals for 2036		255.00	
GENERAL	13	2037	THE DAILY NEWS	0	Attention Non-Profit Private School ad - ran 4/24	05/13/2022	R	203.04	199
						Totals for 2037		203.04	
GENERAL	41	2038	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	05/13/2022	R	52.08	199
GENERAL	41	2038	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	05/13/2022	R	5.38	199
GENERAL	41	2038	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	05/13/2022	R	3.95	199
GENERAL	41	2038	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	05/13/2022	R	24.40	199
						Totals for 2038		85.81	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	05/13/2022	R	263.28	240
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200019	2021-2022 BPO: ICE CREAM PODUCTS SERVED IN KITCHENS	05/13/2022	R	290.16	240
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	160.80	240
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200020	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	478.56	240
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	319.68	240
FOD SVC	35	2040	YUMI ICE CREAM CO.,	2402200022	2021-2022 BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	05/13/2022	R	607.68	240
						Totals for 2040		2,120.16	
CAMPUS ACTIVITY	00	2041	HELPER, TRACYE	0	AP exam refund Human Geography May 18th	02/14/2022	V	-94.00	461
GENERAL	41	2041	APPLE INC.	7502200011	APPLE QUOTE #2211054024	05/20/2022	R	699.00	199
						Totals for 2041		605.00	
GENERAL	51	2042	AT&T	0	LONG DISTANCE (BARNETT)	05/20/2022	R	55.76	199
						Totals for 2042		55.76	
GENERAL	51	2043	AT&T MOBILITY, LLC	0	MAY (POLICE)	05/20/2022	R	588.60	199
						Totals for 2043		588.60	
GENERAL	11	2044	BALFOUR COMPANY	12200044	2021-2022 HS- GRADUATION SUPPLIES	05/20/2022	R	85.00	199
						Totals for 2044		85.00	
GENERAL	12	2045	BARNES & NOBLE, INC.	12200102	HS - LIBRARY BOOKS TIPS - 200903	05/20/2022	R	508.36	199
GENERAL	12	2045	BARNES & NOBLE, INC.	12200102	HS - LIBRARY BOOKS TIPS - 200903	05/20/2022	R	201.86	199
						Totals for 2045		710.22	
PRINT SHOP	11	2046	WESTERN-BRW PAPER CO	9202200009	PAPER ORDER BOSWORTH OVUL	05/20/2022	R	225.60	752
						Totals for 2046		225.60	
GENERAL	34	2047	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	05/20/2022	R	69.58	199
						Totals for 2047		69.58	
CAMPUS ACTIVITY	00	2048	DAVE & BUSTER'S INC	412200071	BPO - SFJH - 6TH GRADE FIELD TRIP	05/20/2022	R	6,110.24	461
CAMPUS ACTIVITY	00	2048	DAVE & BUSTER'S INC	412200073	BPO - SFJH - 7TH GRADE FIELD TRIP	05/20/2022	R	5,214.66	461
						Totals for 2048		11,324.90	
GENERAL	51	2049	FIELDER'S CHOICE, IN	9902200059	FOOTBALL FIELD REPAIRS	05/20/2022	R	215,441.00	199
						Totals for 2049		215,441.00	
CAMPUS ACTIVITY	00	2050	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	05/20/2022	R	1,519.05	461
CAMPUS ACTIVITY	00	2050	FLAGHOUSE	232200017	ADAPTIVE PE EQUIPMENT	05/20/2022	R	255.84	461
						Totals for 2050		1,774.89	
GENERAL	51	2051	HEAT TRANSFER SOLUTI	0	AC UNIT REPAIR PARTS (RJW)	05/20/2022	R	2,941.33	199
						Totals for 2051		2,941.33	
CAMPUS ACTIVITY	00	2052	JOEL SUMRALL	12200098	HS- DJ SERVICES FOR 2022 PROM	05/20/2022	R	1,000.00	461
						Totals for 2052		1,000.00	
GENERAL	34	2053	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	R	7.05	199
GENERAL	34	2053	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	R	115.62	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	2053	LONGHORN BUS SALES	9902200009	2021-2022 6 NEW LOW EMISSION DIESEL POWERED SCHOOL BUSES FOR THE PRICE OF 776862.94 AND 2 CLASS A 14 PASSENGER BUSES IN THE AMOUNT OF 138064.00	05/20/2022	R	776,862.94	199
						Totals for 2053		776,985.61	
GENERAL	00	2054	SMITH, SARAH	0	REFUND OF OVER PAYMENT FOR JACOB AND JOSHUA BEAVER	05/20/2022	R	50.00	199
GENERAL	00	2054	SMITH, SARAH	0	REFUND OF OVER PAYMENT FOR JACOB AND JOSHUA BEAVER	05/20/2022	R	20.00	199
GENERAL	00	2054	SMITH, SARAH	0	REFUND OF OVER PAYMENT FOR JACOB AND JOSHUA BEAVER	05/20/2022	R	50.00	199
GENERAL	00	2054	SMITH, SARAH	0	REFUND OF OVER PAYMENT FOR JACOB AND JOSHUA BEAVER	05/20/2022	R	20.00	199
						Totals for 2054		140.00	
GENERAL	51	2055	SYMMETRY ENERGY SOLU	0	04-01-22 TO 04-30-22 16000 HWY 6	05/20/2022	R	1,025.21	199
GENERAL	34	2055	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 04-01-22 TO 04-30-22 PECK STREET	05/20/2022	R	3,209.21	199
						Totals for 2055		4,234.42	
CAMPUS ACTIVITY	00	2056	TEXAS ENTERTAINMENT	0	RJW 5TH GRADE FIELD TRIP TO TEXAS ENTERTAINMENT XPERIENCE	05/20/2022	R	1,855.00	461
						Totals for 2056		1,855.00	
GENERAL	41	2057	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE APRIL	05/20/2022	R	51.00	199
						Totals for 2057		51.00	
GENERAL	11	2058	THE LINCOLN ELECTRIC	222200038	CTE - HS WELDIND SUPPLIES - NOTO	05/20/2022	R	980.00	199
						Totals for 2058		980.00	
GENERAL	41	2059	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	05/20/2022	R	86.15	199
						Totals for 2059		86.15	
GENERAL	41	2060	USPS/CMRS-POC 571774	0	Postage for Tax office Mailout	05/20/2022	R	460.00	199
						Totals for 2060		460.00	
GENERAL	36	2061	ALL AMERICA SALES CO	9902200019	2021-2022 15 NEW FLEX FOR 2022 HS FB Helmets	05/26/2022	R	5,728.70	199
						Totals for 2061		5,728.70	
GENERAL	12	2062	BARNES & NOBLE, INC.	12200102	HS - LIBRARY BOOKS TIPS - 200903	05/26/2022	R	16.06	199
						Totals for 2062		16.06	
CAMPUS ACTIVITY	00	2063	CARD INTEGRATORS COR	12200075	HS - ID BADGES - TIPS 181104	05/26/2022	R	1,950.00	461
						Totals for 2063		1,950.00	
GENERAL	35	2064	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	05/26/2022	R	300.30	199
GENERAL	35	2064	CHICK-FIL-A	9902200003	2021-2022 BPO PREPARED MEALS FOR COWAN CAFE	05/26/2022	R	364.65	199
						Totals for 2064		664.95	
GENERAL	34	2065	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	05/26/2022	R	69.58	199
GENERAL	34	2065	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	05/26/2022	R	23.21	199
						Totals for 2065		92.79	
FOD SVC	35	2066	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS	05/26/2022	R	122.15	240

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					SERVED IN KITCHENS				
GENERAL	35	2066	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/26/2022	R	110.60	199
FOD SVC	35	2066	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/26/2022	R	185.08	240
FOD SVC	35	2066	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/26/2022	R	109.84	240
GENERAL	35	2066	COCA COLA SOUTHWEST	2402200017	2021-2022 BPO: DRINK PRODUCTS SERVED IN KITCHENS	05/26/2022	R	448.36	199
						Totals for 2066		976.03	
GENERAL	11	2067	COLLEGE OF THE MAINL	0	CTE - NURSE AIDE FOR HEALTHCARE 11/22-2/2022	05/26/2022	R	10,686.50	199
CAMPUS ACTIVITY	00	2067	COLLEGE OF THE MAINL	0	CTE - NURSE AIDE FOR HEALTHCARE 11/22-2/2022	05/26/2022	R	10,686.50	461
						Totals for 2067		21,373.00	
CAMPUS ACTIVITY	00	2068	CROWD PLEASERS DANCE	12200103	HS- TRIBAL BELLES SUMMER CAMP	05/26/2022	R	14,965.00	461
						Totals for 2068		14,965.00	
GENERAL	51	2069	FRONTIER COMMUNICATI	0	SERVICE FROM 05-13-22 TO 06-12-22 ACCT#218-337-5025-071212-5	05/26/2022	R	1,950.31	199
GENERAL	51	2069	FRONTIER COMMUNICATI	0	SERVICE FROM 05-14-22 TO 06-13-22 ACCT#409-316-1755-101421-5	05/26/2022	R	81.35	199
						Totals for 2069		2,031.66	
GENERAL	34	2070	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	05/26/2022	R	25.04	199
						Totals for 2070		25.04	
CAMPUS ACTIVITY	00	2071	FUQUA, JERRY JR	0	Timing for SF Varsity Track Meet on 3/4/22.	05/26/2022	R	500.00	461
						Totals for 2071		500.00	
GENERAL	36	2072	HUGH O'BRIAN YOUTH L	0	STUDENT YOUTH LEADERSHIP CAMP	05/26/2022	R	325.00	199
						Totals for 2072		325.00	
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	4,237.50	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	625.00	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	250.00	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	1,064.25	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	800.00	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	-697.68	865
STUDENT ACT.	00	2073	JOES BARBEQUE CO OF	0	SFJH - 8TH GRADE FORMAL	05/26/2022	R	-500.00	865
						Totals for 2073		5,779.07	
GENERAL	36	2074	KEY, JENNIFER	0	HS CHOIR ACCOMPANIST	05/26/2022	R	290.00	199
						Totals for 2074		290.00	
GENERAL	34	2075	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	05/26/2022	R	25.50	199
						Totals for 2075		25.50	
CAMPUS ACTIVITY	00	2076	MARSHA BANDA	0	RJW BALLOON ARCHES FOR KINDER GRADUATION	05/26/2022	R	520.00	461
						Totals for 2076		520.00	
GENERAL	36	2077	MOSS, RILEY	0	HS - TRIBAL BELLE TRYOUT JUDGE	05/26/2022	R	125.00	199
						Totals for 2077		125.00	
GENERAL	36	2078	SPORT SUPPLY GROUP,	912200125	SOFTBALLS, 9 HOLE PITCHER'S POCKET, STRIKE ZONE HOME PLATE	05/26/2022	R	1,370.17	199
GENERAL	36	2078	SPORT SUPPLY GROUP,	912200125	SOFTBALLS, 9 HOLE PITCHER'S POCKET, STRIKE ZONE HOME PLATE	05/26/2022	R	-296.00	199

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GENERAL	36	2078	SPORT SUPPLY GROUP,	912200125	SOFTBALLS, 9 HOLE PITCHER'S POCKET, STRIKE ZONE HOME PLATE	05/26/2022	R	-34.00	199
						Totals for 2078		1,040.17	
GENERAL	34	2079	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	05/26/2022	R	208.00	199
						Totals for 2079		208.00	
GENERAL	51	2080	TEXAS DEPARTMENT OF	0	APRIL 2022 LONG DISTANCE	05/26/2022	R	185.31	199
						Totals for 2080		185.31	
GENERAL	51	2081	THE BRUEGGING COMPAN	9902200052	PAINTING OF THE ELEVATOR HSAFT AT HS	05/26/2022	R	8,750.00	199
GENERAL	51	2081	THE BRUEGGING COMPAN	9902200053	PAINTING OF THE FIELD HOUSE, TWO CONCESSION STANDS, AND THE PRESS BOX AT THE HIGH SCHOOL	05/26/2022	R	32,000.00	199
						Totals for 2081		40,750.00	
CAMPUS ACTIVITY	00	2082	TREMONT HOUSE HOTEL	12200114	HS- VENUE AND FOOD FOR HS PROM	05/26/2022	R	17,935.55	461
						Totals for 2082		17,935.55	
CAMPUS ACTIVITY	00	2083	UNIVERSAL CHEERLEADE	0	HS- CHEER VARSITY CAMP	05/26/2022	R	6,762.00	461
CAMPUS ACTIVITY	00	2083	UNIVERSAL CHEERLEADE	0	HS- CHEER VARSITY CAMP	05/26/2022	R	4,745.36	461
CAMPUS ACTIVITY	00	2083	UNIVERSAL CHEERLEADE	0	HS- CHEER VARSITY CAMP	05/26/2022	R	728.64	461
						Totals for 2083		12,236.00	
GENERAL	11	2084	WATERGROVE EVENTS	12200116	HS - HONOR GRAD BANQUET	05/26/2022	R	1,935.20	199
						Totals for 2084		1,935.20	
FOD SVC	35	2085	YUMI ICE CREAM CO.,	2402200021	BPO: ICE CREAM PRODUCTS SERVED IN KITCHENS SY21-22	05/26/2022	R	256.56	240
						Totals for 2085		256.56	
GENERAL	34	2086	ZONAR SYSTEMS, INC.	9302200078	BOULEVARD SERVICE CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 6/1/22 TO 12/31/22	05/26/2022	R	504.00	199
GENERAL	34	2086	ZONAR SYSTEMS, INC.	9302200078	BOULEVARD SERVICE CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 6/1/22 TO 12/31/22	05/26/2022	R	42.00	199
GENERAL	34	2086	ZONAR SYSTEMS, INC.	9302200078	BOULEVARD SERVICE CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 6/1/22 TO 12/31/22	05/26/2022	R	84.00	199
GENERAL	34	2086	ZONAR SYSTEMS, INC.	9302200078	BOULEVARD SERVICE CONNECT ZONAR VERIFICATION ZPASS + ADD-ON SERVICE SERVICE FROM: 6/1/22 TO 12/31/22	05/26/2022	R	50.00	199
						Totals for 2086		680.00	
GENERAL	41	2087	APPLE INC.	7502200011	APPLE QUOTE #2211054024	06/02/2022	R	73.00	199
GENERAL	41	2087	APPLE INC.	7502200011	APPLE QUOTE #2211054024	06/02/2022	R	79.00	199
						Totals for 2087		152.00	
GENERAL	51	2088	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 04-20-22 TO 05-19-22	06/02/2022	R	66.55	199
						Totals for 2088		66.55	
GENERAL	11	2089	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	06/02/2022	R	39.53	199
CAMPUS ACTIVITY	00	2089	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	06/02/2022	R	38.62	461
						Totals for 2089		78.15	
GENERAL	13	2090	CAREER & TECHNOLOGY	0	LANGSTON CERTIFICATION - CTE	06/02/2022	R	925.00	199
						Totals for 2090		925.00	
GENERAL	34	2091	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES	06/02/2022	R	69.58	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002				
						Totals for 2091		69.58	
GENERAL	11	2092	COLLEGE BOARD PUBLIC	0	SAT SCHOOL DAY	06/02/2022	R	3,513.00	199
CAMPUS ACTIVITY	00	2092	COLLEGE BOARD PUBLIC	0	SAT SCHOOL DAY	06/02/2022	R	1,376.00	461
CAMPUS ACTIVITY	00	2092	COLLEGE BOARD PUBLIC	0	HS AP TESTING	06/02/2022	R	16,000.00	461
CAMPUS ACTIVITY	00	2092	COLLEGE BOARD PUBLIC	0	HS AP TESTING	06/02/2022	R	2,062.00	461
						Totals for 2092		22,951.00	
TITLE II~PART A	13	2093	CONNECTHUB.IO LLC	242200038	subscription for data	06/02/2022	R	216.00	255
						Totals for 2093		216.00	
GENERAL	34	2094	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	06/02/2022	R	170.00	199
						Totals for 2094		170.00	
GENERAL	36	2095	GAINEY, RAGAN	0	BELLES JUDGE 3.4.22, 3.5.22	06/02/2022	R	250.00	199
						Totals for 2095		250.00	
GENERAL	93	2096	GBCHI-CCISD	0	INV # AO2122011	06/02/2022	R	130.00	199
						Totals for 2096		130.00	
FOD SVC	35	2099	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	147.32	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200012	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	14.28	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	107.71	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	107.93	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200013	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	4.76	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	60.90	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	96.78	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200014	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	19.70	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	191.45	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200015	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS SY21-22	06/02/2022	R	149.34	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	06/02/2022	R	89.64	240
FOD SVC	35	2099	KURZ AND COMPANY	2402200016	21-22 BPO: BREAD PRODUCTS SERVED IN KITCHENS	06/02/2022	R	84.66	240
						Totals for 2099		1,074.47	
GENERAL	36	2100	ANDERSON, CHRIS	0	WORKED EMS FOR VARSITY FOOTBALL GAME 4 HOURS @ $15 HR	02/14/2022	V	-60.00	199
GENERAL	36	2100	LOVING, ALLYSON	0	BELLES JUDGE	06/02/2022	R	125.00	199
						Totals for 2100		65.00	
GENERAL	11	2101	MOODY GARDENS, INC.	0	SANTA FE HIGH SCHOOL GRADUATION	06/02/2022	R	12,970.54	199
						Totals for 2101		12,970.54	
GENERAL	36	2102	ROCHNER, CARLY	0	BELLES JUDGE	06/02/2022	R	125.00	199
						Totals for 2102		125.00	
TITLE III/ESL	11	2103	ROSETTA STONE LLC	242200033	25 Rosetta Stone Licenses	06/02/2022	R	3,000.00	263
						Totals for 2103		3,000.00	
CAMPUS ACTIVITY	00	2104	SANTA FE WATER SERVI	0	SERVICE AND FILTER CHANGE	06/02/2022	R	125.00	461
						Totals for 2104		125.00	
GENERAL	41	2105	TASB, INC	0	LOCAL DISTRICCT UPDATE	06/02/2022	R	144.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2105		144.00	
CAMPUS ACTIVITY	00	2106	TUTT, DEBORAH	0	PROM REFUND FOR P.TUTT 2022-2023	06/02/2022	R	70.00	461
						Totals for 2106		70.00	
CAMPUS ACTIVITY	00	2107	UNIVERSAL CHEERLEADE	0	SFJH - CHEER CAMP FINAL PAYMENT	06/02/2022	R	5,474.00	461
						Totals for 2107		5,474.00	
FORMULA	31	2108	WESTERN PSYCHOLOGICA	232200018	ARIZONA ARTICULATION RECORD FORM QT # 6572	06/02/2022	R	106.00	224
FORMULA	31	2108	WESTERN PSYCHOLOGICA	232200018	ARIZONA ARTICULATION RECORD FORM QT # 6572	06/02/2022	R	10.60	224
FORMULA	31	2108	WESTERN PSYCHOLOGICA	232200019	FCP-R PROFILE FORM	06/02/2022	R	76.00	224
FORMULA	31	2108	WESTERN PSYCHOLOGICA	232200019	FCP-R PROFILE FORM	06/02/2022	R	7.60	224
						Totals for 2108		200.20	
GENERAL	00	2109	TEXAS EDUCATION AGEN	0	GRANT REFUND- RESTART HURRICANE HARVEY, CYCLE 2	06/07/2022	R	2,540,784.00	199
						Totals for 2109		2,540,784.00	
FOD SVC	35	2110	ACE MART RESTAURANT	2402200028	REACH-IN COOLERS FOR HS KITCHEN	06/09/2022	R	16,137.87	240
						Totals for 2110		16,137.87	
FOD SVC	00	2111	BAKER, IRENE	0	REFUND FROM WITHDRAWN STAFF ACCT	06/09/2022	R	12.75	240
						Totals for 2111		12.75	
ARRA IDEA B PK	31	2112	BEAR CREEK BEHAVIORA	0	MAY - INVOICE # 1023	06/09/2022	R	3,150.00	284
						Totals for 2112		3,150.00	
CAMPUS ACTIVITY	00	2113	CARD INTEGRATORS COR	9302200077	CI BADGE RFID SYSTEM WITH ZONAR API	06/09/2022	R	9,555.00	461
						Totals for 2113		9,555.00	
GENERAL	51	2114	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS (JH MODULE BLDGS)	06/09/2022	R	880.39	199
GENERAL	51	2114	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS (JH MODULE BLDGS)	06/09/2022	R	10.54	199
						Totals for 2114		890.93	
ARRA TITLE I	11	2115	COMMUNITY PRODUCTS L	232200062	ADAPTIVE EQUIPMENT	06/09/2022	R	382.50	285
						Totals for 2115		382.50	
IMA	11	2116	THE DBQ PROJECT	242200013	HISTORY ONLINE ACCESS FOR HS	06/09/2022	R	2,625.00	410
IMA	11	2116	THE DBQ PROJECT	242200013	HISTORY ONLINE ACCESS FOR HS	06/09/2022	R	1,125.00	410
						Totals for 2116		3,750.00	
GENERAL	41	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	348.10	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	1,005.74	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	21	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	210.46	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
FOD SVC	35	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	240
GENERAL	36	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	31	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	170.01	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	51	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	34	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	170.01	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	348.10	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	1,005.74	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	649.56	199
GENERAL	21	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	210.46	199
GENERAL	11	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
FOD SVC	35	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	240
GENERAL	36	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	31	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	170.01	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	178.09	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	51	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	23	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	123.82	199
GENERAL	34	2118	DE LAGE LANDEN PUBLI	0	DISTRICT COPIERS CONTRACT	06/09/2022	R	170.01	199
						Totals for 2118		11,559.50	
FOD SVC	00	2119	DOBSON, LYNDA	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	119.00	240
						Totals for 2119		119.00	
FACULTY FUNDS	00	2120	DW FLORALS & GIFTS	0	HS FLOWER ARRANGEMENT	06/09/2022	R	75.00	899
						Totals for 2120		75.00	
GENERAL	51	2121	GALCO HARDWARE	0	MAY 2022	06/09/2022	R	285.57	199
GENERAL	51	2121	GALCO HARDWARE	0	MAY 2022	06/09/2022	R	69.74	199
						Totals for 2121		355.31	
FOD SVC	00	2122	GARZA, KATELYN	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	12.75	240
						Totals for 2122		12.75	
FOD SVC	00	2123	HOLDER, ANNETTE	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	52.50	240
						Totals for 2123		52.50	
FOD SVC	35	2124	KOMMERCIAL KITCHENS	2402200027	OVENS FOR HIGH SCHOOL KITCHEN	06/09/2022	R	29,250.00	240
						Totals for 2124		29,250.00	
FOD SVC	00	2125	MC CLURE, SHANNON	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	418.40	240
						Totals for 2125		418.40	
May 18 2018	52	2126	MOTOROLA SOLUTIONS,	9902200072	8 RADIOS FOR SFISD POLICE DEPARTMENT	06/09/2022	R	31,457.36	168
						Totals for 2126		31,457.36	
GENERAL	11	2127	MYLEIGH'S MORSELS	12200117	HS - FOOD FOR HONORS BANQUET	06/09/2022	R	4,111.25	199
						Totals for 2127		4,111.25	
GENERAL	51	2128	NEOGLOBAL ENTERPRISE	9902200079	LANDSCAPE SERVICES FOR THE MONTHS OF MAY & JUNE	06/09/2022	R	12,797.00	199
						Totals for 2128		12,797.00	
CAMPUS ACTIVITY	00	2129	NORDSTROM ASCENSION	0	TRIBAL BELLE'S DANCE CAMP	06/09/2022	R	165.00	461
CAMPUS ACTIVITY	00	2129	NORDSTROM ASCENSION	0	TRIBAL BELLE'S DANCE CAMP	06/09/2022	R	5,315.00	461
						Totals for 2129		5,480.00	
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	855.00	289
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	597.00	289
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	4,275.00	289
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	1,420.25	289
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	722.00	289
FED SP REVENUE	11	2130	PACIFIC NORTHWEST PU	242200039	summer resource materials	06/09/2022	R	550.85	289
						Totals for 2130		8,420.10	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	8.86	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	619.52	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	994.90	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	700.59	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	599.27	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	794.12	199
GENERAL	21	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	682.86	199
GENERAL	11	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	37.97	199
GENERAL	23	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	38.77	199
FOD SVC	35	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	1.22	240
GENERAL	36	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	9.78	199
GENERAL	31	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	79.35	199
GENERAL	23	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	28.54	199
GENERAL	23	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	90.74	199
GENERAL	23	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	73.55	199
GENERAL	51	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	0.87	199
GENERAL	23	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	23.95	199
GENERAL	34	2131	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT-COPY COUNTS	06/09/2022	R	13.29	199
						Totals for 2131		4,798.15	
FOD SVC	00	2132	ROBERSON, MELISSA	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	2.30	240
						Totals for 2132		2.30	
GENERAL	51	2133	THE BRUEGGING COMPAN	9512200096	CONTRACTED PAINTING-ACCENT STRIPES HS CONCESSION STANDS	06/09/2022	R	1,290.00	199
						Totals for 2133		1,290.00	
FOD SVC	00	2134	URESTI, TINA	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	15.90	240
						Totals for 2134		15.90	
CAMPUS ACTIVITY	00	2135	WEISSMANS DESIGNS	12200046	2021-2022 HS - DRILL TEAM COSTUMES	06/09/2022	R	2,558.67	461
						Totals for 2135		2,558.67	
FOD SVC	00	2136	WILSON, LISA	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/09/2022	R	13.56	240
						Totals for 2136		13.56	
EDU FOUNDATION	34	2137	AMERICAN BUS SALES,	9902200048	PURCHASE OF A BUS FOR READING & STEM	06/15/2022	R	49,027.00	493
						Totals for 2137		49,027.00	
CAMPUS ACTIVITY	00	2138	ALL AMERICA SALES CO	912200115	2021-2022 FOOTBALL PANTS	06/16/2022	R	4,413.87	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2138	ALL AMERICA SALES CO	912200119	2021-2022 RECONDITIONING OF JR HIGH HELMETS	06/16/2022	R	6,089.25	199
GENERAL	36	2138	ALL AMERICA SALES CO	912200127	JH FOOTBALL HELMETS	06/16/2022	R	3,984.95	199
						Totals for 2138		14,488.07	
ARRA IDEA B PK	11	2139	ALLIANCE FOR MULTICU	0	INV # 18824 - MAY	06/16/2022	R	878.49	284
						Totals for 2139		878.49	
GENERAL	11	2140	ALLTEX WELDING SUPPL	0	WELDING SUPPLIES FOR HS	06/16/2022	R	109.85	199
						Totals for 2140		109.85	
GENERAL	36	2141	ALVIN ISD ATHLETIC D	0	Share of expense for the Girls Soccer Area Playoff Game with Angleton at Alvin High School on 3/29/22.	06/16/2022	R	201.44	199
GENERAL	36	2141	ALVIN ISD ATHLETIC D	0	SHARE OF EXPENSE FOR GIRLS SOCCER GAME ON 4/1/22	06/16/2022	R	1.60	199
						Totals for 2141		203.04	
ARRA IDEA B PK	31	2142	BEAR CREEK BEHAVIORA	0	INV # 1024 - EVAL.	06/16/2022	R	4,800.00	284
						Totals for 2142		4,800.00	
STUDENT ACT.	00	2143	BISHOP, SASHA	0	BOWLING CLUB SCHOLARSHIP	06/16/2022	R	375.00	865
						Totals for 2143		375.00	
STUDENT ACT.	00	2144	BISHOP, SHANE	0	BOWLING CLUB SCHOLARSHIP	06/16/2022	R	375.00	865
						Totals for 2144		375.00	
CAMPUS ACTIVITY	00	2145	BOOSTER SPIRIT WEAR,	1052200028	Barnett Booster Spirit Wear	06/16/2022	R	2,965.62	461
						Totals for 2145		2,965.62	
GENERAL	11	2146	LINDE GAS & EQUIPMEN	0	WELDING SUPPLIES FOR HS	06/16/2022	R	63.80	199
						Totals for 2146		63.80	
GENERAL	34	2147	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	06/16/2022	R	69.58	199
GENERAL	34	2147	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	06/16/2022	R	69.58	199
GENERAL	34	2147	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	06/16/2022	R	23.21	199
						Totals for 2147		162.37	
GENERAL	11	2148	CRISIS PREVENTION IN	0	INVOICE CUS0296050 - NCI WORKBOOK	06/16/2022	R	389.85	199
						Totals for 2148		389.85	
GENERAL	36	2149	CROSBY HIGH SCHOOL	0	GIRLS SOFTBALL PLAYOFF EXPENSE VS KINGWOOD 5/19/22	06/16/2022	R	85.00	199
						Totals for 2149		85.00	
GENERAL	51	2150	FIELDER'S CHOICE, IN	9902200059	FOOTBALL FIELD REPAIRS	06/16/2022	R	393,559.35	199
						Totals for 2150		393,559.35	
GENERAL	36	2151	FORT BEND ISD ATHLET	0	Share of expense for Volleyball Playoff Game held at FBISD Hopson Fieldhouse on 11/5/21 SF vs Fulshear.	06/16/2022	R	602.00	199
						Totals for 2151		602.00	
GENERAL	51	2152	FRONTIER COMMUNICATI	0	SERVICE FROM 06-01-22 TO 06-30-22 ACCT#210-188-1207-022210-5	06/16/2022	R	3,201.36	199
						Totals for 2152		3,201.36	
GENERAL	34	2153	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	06/16/2022	R	60.73	199
GENERAL	34	2153	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	06/16/2022	R	122.02	199
						Totals for 2153		182.75	
STUDENT ACT.	00	2154	HARRITY, ERIC	0	BOWLING CLUB SCHOLARSHIP	06/16/2022	R	500.00	865

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2154		500.00	
GENERAL	34	2155	HARRIS COUNTY TOLL R	0	TOLL FEES MARY 2022	06/16/2022	R	37.59	199
						Totals for 2155		37.59	
GENERAL	33	2156	HOUSTON ISD	0	TMHP REIMBURSEMENT FROM 05-01-22/05-30-22	06/16/2022	R	232.28	199
GENERAL	33	2156	HOUSTON ISD	0	TMHP REIMBURSEMENT FROM 05-01-22/05-30-22	06/16/2022	R	139.11	199
GENERAL	33	2156	HOUSTON ISD	0	TMHP REIMBURSEMENT FROM 05-01-22/05-30-22	06/16/2022	R	527.02	199
GENERAL	33	2156	HOUSTON ISD	0	TMHP REIMBURSEMENT FROM 05-01-22/05-30-22	06/16/2022	R	292.50	199
						Totals for 2156		1,190.91	
GENERAL	34	2157	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	06/16/2022	R	25.50	199
						Totals for 2157		25.50	
CAMPUS ACTIVITY	00	2158	LEANDER ISD	0	VOLLEYPALOOZA TOURNAMENT	06/16/2022	R	550.00	461
						Totals for 2158		550.00	
GENERAL	36	2159	SHELDON ISD	0	SANTA FE VS LAKE CREEK SOFTBALL PLAY OFF GAME	06/16/2022	R	484.41	199
GENERAL	36	2159	SHELDON ISD	0	SANTA FE VS LAKE CREEK SOFTBALL PLAYOFF GAME	06/16/2022	R	324.41	199
						Totals for 2159		808.82	
GENERAL	36	2160	SPORT SUPPLY GROUP,	912200133	T-shirts, Shorts and Reversible Jerseys	06/16/2022	R	2,694.93	199
GENERAL	36	2160	SPORT SUPPLY GROUP,	912200133	T-shirts, Shorts and Reversible Jerseys	06/16/2022	R	2,694.93	199
GENERAL	36	2160	SPORT SUPPLY GROUP,	912200133	T-shirts, Shorts and Reversible Jerseys	06/16/2022	R	604.06	199
CAMPUS ACTIVITY	00	2160	SPORT SUPPLY GROUP,	912200149	Knee Pads, Footballs	06/16/2022	R	3,515.09	461
						Totals for 2160		9,509.01	
GENERAL	41	2161	TASB, INC	0	PAY SYSTEM REVIEW	06/16/2022	R	13,500.00	199
						Totals for 2161		13,500.00	
GENERAL	41	2162	THE DAILY NEWS	0	PAYMENT FOR LEGAL ADS	06/16/2022	R	2,898.00	199
GENERAL	41	2162	THE DAILY NEWS	0	PAYMENT FOR LEGAL ADS	06/16/2022	R	252.71	199
						Totals for 2162		3,150.71	
GENERAL	51	2163	AT&T	0	LONG DISTANCE (BARNETT)	06/23/2022	R	55.76	199
						Totals for 2163		55.76	
GENERAL	51	2164	AT&T MOBILITY, LLC	0	JUNE (POLICE)	06/23/2022	R	588.60	199
						Totals for 2164		588.60	
FOD SVC	00	2165	BENTLEY, AMBER	0	REFUND FROM WITHDRAWN STUDENTS ACCTS	06/23/2022	R	0.20	240
FOD SVC	00	2165	BENTLEY, AMBER	0	REFUND FROM WITHDRAWN STUDENTS ACCTS	06/23/2022	R	40.30	240
						Totals for 2165		40.50	
GENERAL	11	2166	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	06/23/2022	R	18.62	199
CAMPUS ACTIVITY	00	2166	BLICK ART MATERIALS,	12200074	HS- ART SUPPLIES	06/23/2022	R	18.20	461
						Totals for 2166		36.82	
GENERAL	51	2167	CED-TIDAL ELECTRICAL	0	ELECTRICAL SUPPLIES (M&O)	06/23/2022	R	23.25	199
						Totals for 2167		23.25	
CAMPUS ACTIVITY	00	2168	CHICK-FIL-A	0	SOFTBALL MEAL	06/23/2022	R	241.58	461
CAMPUS ACTIVITY	00	2168	CHICK-FIL-A	0	SOFTBALL MEALS	06/23/2022	R	250.45	461
						Totals for 2168		492.03	
GENERAL	11	2169	CRISIS PREVENTION IN	0	Renewal for P. Murff	06/23/2022	R	200.00	199
						Totals for 2169		200.00	
CAMPUS ACTIVITY	00	2170	FLOYETTE ORIGINALS,	12200096	HS - TRIBAL BELLE HATS	06/23/2022	R	1,807.00	461
						Totals for 2170		1,807.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	2171	FRONTIER COMMUNICATI	0	SERVICE FROM 06-13-22 TO 07-12-22 ACCT#281-337-52025-071212-5	06/23/2022	R	1,950.31	199
						Totals for 2171		1,950.31	
GENERAL	34	2172	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	06/23/2022	R	19.85	199
						Totals for 2172		19.85	
GENERAL	51	2173	GARLAND/DBS, INC.	9512200112	ROOF ASSESSMENT/DATA BASE CREATION (KUBACAK)	06/23/2022	R	500.00	199
						Totals for 2173		500.00	
FOD SVC	35	2174	KURZ AND COMPANY	0	BREAD ITEMS SERVED IN CAMPUS CAFE	06/23/2022	R	37.35	240
						Totals for 2174		37.35	
PRINT SHOP	00	2175	LEASE SERVICING CENT	9902200089	LEASE AGREEMENT FOR B&W & COLOR MACHINES FOR PRINTSHOP	06/23/2022	R	8,335.71	752
						Totals for 2175		8,335.71	
GENERAL	51	2176	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT-WIDE USE	06/23/2022	R	99.12	199
GENERAL	51	2176	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT-WIDE USE	06/23/2022	R	573.70	199
						Totals for 2176		672.82	
CAMPUS ACTIVITY	00	2177	SPORT SUPPLY GROUP,	912200147	Basketballs, compression sleeveless, Shooter Shirts	06/23/2022	R	2,257.57	461
GENERAL	36	2177	SPORT SUPPLY GROUP,	912200152	Pitching Machine, Softballs	06/23/2022	R	1,210.20	199
						Totals for 2177		3,467.77	
GENERAL	34	2178	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 05-01-22 TO 05-31-22 PECK STREET	06/23/2022	R	3,731.67	199
GENERAL	51	2178	SYMMETRY ENERGY SOLU	0	05-01-22 TO 05-31-22 16000 HWY 6	06/23/2022	R	1,121.09	199
						Totals for 2178		4,852.76	
GENERAL	36	2179	TASO BASEBALL HOUSTO	0	BASEBALL SCRIMMAGES FOR 2022 SEASON	06/23/2022	R	540.00	199
						Totals for 2179		540.00	
GENERAL	51	2180	TEXAS DEPARTMENT OF	0	MAY 2022 LONG DISTANCE	06/23/2022	R	207.02	199
						Totals for 2180		207.02	
GENERAL	52	2181	TEXAS SELECT UPFITTE	0	Graphics kit, Radar installation and radios installed	06/23/2022	R	1,725.00	199
						Totals for 2181		1,725.00	
GENERAL	41	2182	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	06/23/2022	R	90.74	199
						Totals for 2182		90.74	
GENERAL	11	2183	AVID CENTER	132200010	2021-2022 AVID membership for HS	06/29/2022	R	4,099.00	199
						Totals for 2183		4,099.00	
GENERAL	34	2184	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	06/29/2022	R	23.21	199
GENERAL	34	2184	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	06/29/2022	R	69.58	199
GENERAL	34	2184	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	06/29/2022	R	69.58	199
						Totals for 2184		162.37	
CAMPUS ACTIVITY	00	2185	DAVE & BUSTER'S INC	0	SFJH - 6TH AND 7TH - UNLIMITED GAME PLAY ADD ON	06/29/2022	R	1,150.00	461
CAMPUS ACTIVITY	00	2185	DAVE & BUSTER'S INC	0	SFJH - 6TH AND 7TH - UNLIMITED GAME PLAY ADD ON	06/29/2022	R	975.00	461
						Totals for 2185		2,125.00	

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GENERAL	93	2186	DICKINSON ISD	0	2021-2022 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	06/29/2022	R	33,255.60	199
						Totals for 2186		33,255.60	
GENERAL	51	2187	FRONTIER COMMUNICATI	0	SERVICE FROM 06-14-22 TO 07-13-22 ACCT#409-316-1755-101421-5	06/29/2022	R	81.35	199
						Totals for 2187		81.35	
GENERAL	34	2188	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	06/29/2022	R	307.20	199
						Totals for 2188		307.20	
FORMULA	93	2189	GALVESTON ISD	0	MAY INV. SP-052022	06/29/2022	R	8,503.66	224
						Totals for 2189		8,503.66	
GENERAL	11	2195	H&H MUSIC	412200062	BPO 2021-2022 FOR JH BAND SUPPLIES	06/29/2022	R	81.70	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	172.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	153.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	172.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	188.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	199.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	73.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	150.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	48.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	100.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	183.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	183.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	48.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	177.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	149.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	139.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	139.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	183.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	160.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	95.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	95.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	95.00	199
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND	06/29/2022	R	95.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					REPAIRS				
GENERAL	11	2195	H&H MUSIC	412200063	BPO 2021-2022 FOR JH BAND REPAIRS	06/29/2022	R	4.00	199
						Totals for 2195		3,081.70	
GENERAL	34	2196	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/29/2022	R	130.43	199
						Totals for 2196		130.43	
GENERAL	51	2197	MATERA PAPER COMPANY	0	5 - WD-86139130 CORD SET, 18/3 SJT RIB X 40 YELLOW	06/29/2022	R	112.15	199
						Totals for 2197		112.15	
GENERAL	41	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	7.99	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	102.81	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	132.61	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	168.11	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	38.86	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	75.63	199
GENERAL	21	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	784.64	199
GENERAL	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	20.73	199
GENERAL	23	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	17.12	199
FOD SVC	35	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	9.12	240
GENERAL	36	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	0.77	199
GENERAL	31	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	42.27	199
GENERAL	23	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	23.16	199
GENERAL	23	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	10.87	199
GENERAL	23	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	12.71	199
GENERAL	51	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	1.07	199
GENERAL	23	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	15.50	199
GENERAL	34	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	7.88	199
PRINT SHOP	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	87.06	752
PRINT SHOP	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	1,442.66	752
PRINT SHOP	11	2198	PLATINUM COPIER SOLU	0	DISTRICT PRINTER CONTRACT-COPY COUNTS	06/29/2022	R	113.25	752
						Totals for 2198		3,114.82	
CAMPUS ACTIVITY	00	2199	ROGERS ATHLETIC COMP	912200150	Drive Sled, Running Ropes	06/29/2022	R	2,847.00	461
CAMPUS ACTIVITY	00	2199	ROGERS ATHLETIC COMP	912200150	Drive Sled, Running Ropes	06/29/2022	R	3,148.00	461
						Totals for 2199		5,995.00	

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GENERAL	36	2200	SPORT SUPPLY GROUP,	912200146	Distance Markers, Tag Belts	06/29/2022	R	1,031.47	199
GENERAL	36	2200	SPORT SUPPLY GROUP,	912200148	SHOES, T-SHIRTS, POLO SHIRTS	06/29/2022	R	5,591.65	199
GENERAL	36	2200	SPORT SUPPLY GROUP,	912200148	SHOES, T-SHIRTS, POLO SHIRTS	06/29/2022	R	792.71	199
GENERAL	36	2200	SPORT SUPPLY GROUP,	912200148	SHOES, T-SHIRTS, POLO SHIRTS	06/29/2022	R	1,439.58	199
GENERAL	36	2200	SPORT SUPPLY GROUP,	912200148	SHOES, T-SHIRTS, POLO SHIRTS	06/29/2022	R	1,189.57	199
GENERAL	36	2200	SPORT SUPPLY GROUP,	912200153	VOLLEYBALL CART	06/29/2022	R	505.89	199
						Totals for 2200		10,550.87	
GENERAL	51	2201	TEXAS MULTI-CHEM, LT	9512200036	TURF CARE PROGRAM-DISTRICT WIDE 2021-2022 BUYBOARD CONTRACT #611-20	06/29/2022	R	1,360.00	199
						Totals for 2201		1,360.00	
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
GENERAL	41	2202	TX ASSOC. OF SCHOOL	0	MEMBERSHIP DUES FOR SFISD BUSINESS OFFICE	06/29/2022	R	135.00	199
						Totals for 2202		810.00	
GENERAL	41	2203	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE MAY 2022	06/29/2022	R	58.00	199
						Totals for 2203		58.00	
	11	2204	TNT SIGNS	270000009	24"X24" SINGLE SIDED SIGN W/ ROUND CORNERS	06/29/2022	R	1,537.50	427
						Totals for 2204		1,537.50	
IMA	11	2205	ZOOBEAN, INC.	242200029	BEANSTACK FOR SCHOOLS - DISTRICT	06/29/2022	R	445.50	410
IMA	11	2205	ZOOBEAN, INC.	242200029	BEANSTACK FOR SCHOOLS - DISTRICT	06/29/2022	R	445.50	410
IMA	11	2205	ZOOBEAN, INC.	242200029	BEANSTACK FOR SCHOOLS - DISTRICT	06/29/2022	R	445.50	410
IMA	11	2205	ZOOBEAN, INC.	242200029	BEANSTACK FOR SCHOOLS - DISTRICT	06/29/2022	R	445.50	410
IMA	11	2205	ZOOBEAN, INC.	242200029	BEANSTACK FOR SCHOOLS - DISTRICT	06/29/2022	R	445.50	410
						Totals for 2205		2,227.50	
GRANT	11	2206	95 PERCENT GROUP LLC	232200064	Phonics Program	07/14/2022	R	50,028.00	281
						Totals for 2206		50,028.00	
GENERAL	36	2207	ALL AMERICA SALES CO	912200120	2021-2022 Reconditioning of HS football helmets.	07/14/2022	R	5,812.88	199
GENERAL	36	2207	ALL AMERICA SALES CO	912200128	FOOTBALL HELMETS	07/14/2022	R	1,469.54	199
						Totals for 2207		7,282.42	
ARRA IDEA B PK	31	2208	ALLIANCE FOR MULTICU	0	JUNE INVOICE # 18925	07/14/2022	R	163.58	284
						Totals for 2208		163.58	
GENERAL	51	2209	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTATION 05-20-22 TO 06-19-22	07/14/2022	R	218.50	199
						Totals for 2209		218.50	
GENERAL	51	2210	FIELDER'S CHOICE, IN	9902200059	FOOTBALL FIELD REPAIRS	07/14/2022	R	809,856.23	199
						Totals for 2210		809,856.23	
GENERAL	34	2211	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/14/2022	R	14.27	199
GENERAL	34	2211	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/14/2022	R	147.25	199

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GENERAL	34	2211	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/14/2022	R	192.80	199
GENERAL	34	2211	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/14/2022	R	135.38	199
						Totals for 2211		489.70	
GENERAL	51	2212	GALCO HARDWARE	0	JUNE 2022	07/14/2022	R	285.35	199
GENERAL	51	2212	GALCO HARDWARE	0	JUNE 2022	07/14/2022	R	12.29	199
						Totals for 2212		297.64	
GENERAL	41	2213	COUNTY OF GALVESTON	0	GENERAL ELECTION SERVICES FOR MAY 7, 2022 BOND ELECTION FEES	07/14/2022	R	22,053.15	199
						Totals for 2213		22,053.15	
GENERAL	11	2214	GENERAL BINDING CORP	0	SERVICE CONTRACT PAYMENT	07/14/2022	R	608.73	199
						Totals for 2214		608.73	
GENERAL	52	2215	GT DISTRIBUTORS, INC	0	11 Stream light rail mounted lights	07/14/2022	R	1,298.08	199
						Totals for 2215		1,298.08	
GENERAL	11	2216	H&H MUSIC	412200008	BPO 2021-2022 FOR JH BAND REPAIRS	07/14/2022	R	91.00	199
						Totals for 2216		91.00	
GENERAL	33	2217	HOUSTON ISD	0	TMHP REIMBURSEMENT	07/14/2022	R	758.21	199
GENERAL	33	2217	HOUSTON ISD	0	TMHP REIMBURSEMENT	07/14/2022	R	835.31	199
GENERAL	33	2217	HOUSTON ISD	0	TMHP REIMBURSEMENT	07/14/2022	R	517.52	199
GENERAL	33	2217	HOUSTON ISD	0	TMHP REIMBURSEMENT	07/14/2022	R	270.81	199
						Totals for 2217		2,381.85	
GENERAL	11	2218	KADUCEUS HOLDINGS IN	222200040	HS - CTE CLASSROOM SUPPLIES	07/14/2022	R	41,500.00	199
						Totals for 2218		41,500.00	
GENERAL	34	2219	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2022	R	25.50	199
GENERAL	34	2219	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2022	R	25.50	199
						Totals for 2219		51.00	
GENERAL	34	2220	LONGHORN BUS SALES	9302200008	2021-2022 BPO: BUS PARTS BUYBOARD CONTRACT #549-17	07/14/2022	R	315.36	199
						Totals for 2220		315.36	
GENERAL	33	2221	MED-TECH & DESIGN AS	0	AUDIOMETER CALIBRATION	07/14/2022	R	210.00	199
						Totals for 2221		210.00	
GENERAL	51	2222	NEOGLOBAL ENTERPRISE	9902200079	LANDSCAPE SERVICES FOR THE MONTHS OF MAY & JUNE	07/14/2022	R	15,672.50	199
						Totals for 2222		15,672.50	
GENERAL	33	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	1,736.85	199
GENERAL	11	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	2,894.72	199
EDU FOUNDATION	41	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	868.43	493
GENERAL	33	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	1,042.11	199
GENERAL	11	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	1,736.84	199
EDU FOUNDATION	41	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	521.05	493

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GENERAL	33	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	521.05	199
GENERAL	11	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	868.42	199
EDU FOUNDATION	41	2224	PLATINUM COPIER SOLU	9902200096	PRINTERS FOR DISTRICT NURSE, TECHNOLOGY, AND THE SANTA FE EDUCATION FOUNDATION	07/14/2022	R	260.53	493
						Totals for 2224		10,450.00	
GENERAL	41	2225	ROTARY CLUB OF THE M	0	PATTI HANSSARD ROTARY CLUB DUES MAY/JUNE	07/14/2022	R	150.00	199
						Totals for 2225		150.00	
GENERAL	52	2226	RUSCELLI, VINCENT PH	0	5 psych evaluations Police department	07/14/2022	R	150.00	199
						Totals for 2226		150.00	
GENERAL	51	2227	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	07/14/2022	R	412.27	199
GENERAL	51	2227	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	07/14/2022	R	49.56	199
						Totals for 2227		461.83	
GENERAL	34	2228	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	07/14/2022	R	84.00	199
						Totals for 2228		84.00	
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	714.30	199
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	476.20	199
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	238.10	199
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	238.10	199
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	476.20	199
GENERAL	33	2229	SAFETYMED, LLC	9902200085	PEDIATRIC REPLACEMENT PADS FOR ALL DISTRICT AED'S 1 CR2 CARRYING CASE	07/14/2022	R	238.10	199
						Totals for 2229		2,381.00	
GENERAL	41	2230	TASB, INC	0	TASB POLICY UPDATED INVOICE 2021-2022 SCHOOL YEAR	07/14/2022	R	1,375.16	199
						Totals for 2230		1,375.16	
GENERAL	41	2231	THE DAILY NEWS	0	PUBLICATION OF PH BUDGET & PROPOSED TAX RATE 06/03/22 & 06/08/22	07/14/2022	R	724.50	199
GENERAL	41	2231	THE DAILY NEWS	0	PUBLICATION OF PH BUDGET & PROPOSED TAX RATE 06/03/22 & 06/08/22	07/14/2022	R	724.50	199
GENERAL	41	2231	THE DAILY NEWS	0	AD FOR PH BUDGET & PRPROSSED TAX RATE	07/14/2022	R	4,694.23	199
						Totals for 2231		6,143.23	
GENERAL	51	2242	SYMMETRY ENERGY SOLU	0	06-01-22 TO 06-30-22 16000 HWY 6	07/21/2022	R	880.64	199
GENERAL	34	2242	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 06-01-22 TO 06-30-22 PECK STREET	07/21/2022	R	1,302.09	199

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						Totals for 2242		2,182.73	
GENERAL	51	2253	AT&T	0	LONG DISTANCE (BARNETT)	07/28/2022	R	59.90	199
						Totals for 2253		59.90	
GENERAL	34	2254	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	07/28/2022	R	546.00	199
						Totals for 2254		546.00	
GENERAL	51	2255	TEXAS DEPARTMENT OF	0	JUNE 2022 LONG DISTANCE	07/28/2022	R	81.11	199
						Totals for 2255		81.11	
GENERAL	41	2256	TEXAS DEPT OF PUBLIC	0	2021-2022 SCHOOLYEAR BUDGET TX DEPT OF PUBLIC SAFTEY INVOICE FOR JUNE 2022	07/28/2022	R	38.00	199
						Totals for 2256		38.00	
GENERAL	41	2257	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	07/28/2022	R	105.70	199
						Totals for 2257		105.70	
CAMPUS ACTIVITY	00	2299	MUSIC AND ARTS CENTE	12200091	HS- BAND TUNERS	08/05/2022	R	2,176.30	461
						Totals for 2299		2,176.30	
GENERAL	52	2300	RUSCELLI, VINCENT PH	0	psychological exams	08/05/2022	R	750.00	199
						Totals for 2300		750.00	
CAMPUS ACTIVITY	00	2301	SPORT SUPPLY GROUP,	912200151	Impact Ball/Fisher Man Shaped/Fisher the Club	08/05/2022	R	1,819.45	461
						Totals for 2301		1,819.45	
GENERAL	36	2561	GALVESTON ISD ATHLET	0	ENTRY FEE FOR 2019 GALVESTON ISLAND INVITATION TOURNAMENT	02/14/2022	V	-175.00	199
						Totals for 2561		-175.00	
GENERAL	36	2606	PASADENA ISD ATHLETI	0	ENTRY FEE FOR FRANK DOBIE TENNIS TOURNAMENT ON FEB. 1-2, 2019	02/14/2022	V	-50.00	199
GENERAL	36	2606	PASADENA ISD ATHLETI	0	ENTRY FEE FOR JV TENNIS TOURNAMEN ON FEB. 6, 2019.	02/14/2022	V	-50.00	199
						Totals for 2606		-100.00	
CAMPUS ACTIVITY	00	2667	CHAMBLISS, JENNIFER	0	FANCLOTH REFUND	02/14/2022	V	-31.00	461
						Totals for 2667		-31.00	
GENERAL	36	2679	KATY ISD	0	ENTRY FEE FOR JV SOFTBALL TOURNAMENT ON 3/23/19	02/14/2022	V	-50.00	199
						Totals for 2679		-50.00	
CAMPUS ACTIVITY	00	2786	WORSHAM, JANICE	0	CHOIR OVER PAYMENT REFUND FOR MARISSA WORSHAM	02/14/2022	V	-10.00	461
						Totals for 2786		-10.00	
FOD SVC	00	2842	PAZ, ERICA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	02/14/2022	V	-25.35	240
FOD SVC	00	2842	PAZ, ERICA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	02/14/2022	V	-1.25	240
						Totals for 2842		-26.60	
GENERAL	34	2970	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/14/2022	V	-92.40	199
GENERAL	34	2970	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/14/2022	V	-92.40	199
GENERAL	34	2970	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/14/2022	V	-92.40	199
GENERAL	34	2970	UNIFIRST CORPORATION	9301900006	BPO: TRANS. EMPLOYEE UNIFORMS 2018-2019	02/14/2022	V	-95.79	199
						Totals for 2970		-372.99	
CAMPUS ACTIVITY	00	3100	THOMPSON, SUSAN	0	PARENT REFUND FOR CANCELED BELLES DANCE CAMP	02/14/2022	V	-35.00	461
						Totals for 3100		-35.00	
FOD SVC	00	3211	CARNER, JACKIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/14/2022	V	-119.41	240

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						Totals for 3211		-119.41	
FOD SVC	00	3532	RODRIGUEZ, OLGA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/14/2022	V	-25.35	240
						Totals for 3532		-25.35	
STUDENT ACT.	00	3774	SEITZ FUNDRAISING	0	FFA FUNDRAISER	02/14/2022	V	-48.20	865
						Totals for 3774		-48.20	
GENERAL	52	3802	NAVA, TARA	0	WORKED EMS FOR VARSITY FOOTBALL GAME ON 11/1/19	02/14/2022	V	-60.00	199
						Totals for 3802		-60.00	
CAMPUS ACTIVITY	00	3850	SANTA FE HS CHEER BO	0	2019 HOCO CARNIVAL - CHEER BOOSTER CLUB	02/14/2022	V	-107.50	461
						Totals for 3850		-107.50	
CAMPUS ACTIVITY	00	3851	SANTA FE HS BASEBALL	0	2019 HOCO CARNIVAL - BASEBALL BOOSTER CLUB	02/14/2022	V	-128.50	461
						Totals for 3851		-128.50	
CAMPUS ACTIVITY	00	3984	COTHERN, MARY	0	AP exam refund European History May 18th	02/14/2022	V	-94.00	461
						Totals for 3984		-94.00	
FOD SVC	00	3985	CRUZ, YOLANDA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/14/2022	V	-13.15	240
						Totals for 3985		-13.15	
CAMPUS ACTIVITY	00	4050	TMEA REGION 17 BAND	0	HS REGION BAND AUDITIONS	02/14/2022	V	-330.00	461
						Totals for 4050		-330.00	
GENERAL	36	4131	TIMBER CREEK GOLF CL	0	ENTRY FEE FOR VARSITY BOYS GOLF TOURNAMENT ON 2/11/20.	02/14/2022	V	-80.00	199
						Totals for 4131		-80.00	
GENERAL	36	4221	GALVESTON ISD ATHLET	0	ENTRY FEE FOR 3 MEDALIST AT THE GALVESTON BALL GOLF TOURNAMENT ON 2/17/20.	02/14/2022	V	-135.00	199
						Totals for 4221		-135.00	
GENERAL	36	4260	BAY OAKS COUNTRY CLU	0	ENTRY FEE FOR TWO VARSITY GIRLS FOR THE CLEAR LAKE INVITATIONAL ON 2/24/20.	02/14/2022	V	-80.00	199
						Totals for 4260		-80.00	
GENERAL	51	4289	WISTINGHAUSEN ENTERP	0	12 YARDS SAND - AG FACILITY	02/14/2022	V	-390.00	199
						Totals for 4289		-390.00	
FOD SVC	00	4340	MINTER, BARBARA	0	REFUND FROM WITHDRAWN STUDENT ACCT	02/14/2022	V	-29.50	240
						Totals for 4340		-29.50	
FOD SVC	00	4448	BIRDWELL, JOURNEY	0	REFUND FROM STUDENT LUNCH ACCT	02/14/2022	V	-4.25	240
						Totals for 4448		-4.25	
FOD SVC	00	4471	DAVIS, BRANDY	0	REFUND FROM GRADUATE LUNCH ACCT	02/14/2022	V	-37.81	240
						Totals for 4471		-37.81	
FOD SVC	00	4477	EMERSON, TRACEY	0	REFUND FROM GRADUATE STUDENT LUNCH ACCT	02/14/2022	V	-19.15	240
						Totals for 4477		-19.15	
FOD SVC	00	4594	BABER, ROBERT	0	19-20 REFUND FROM STUDENT LUNCH ACCT.	02/14/2022	V	-19.85	240
						Totals for 4594		-19.85	
GENERAL	51	5127	GULF COAST MAINTENAN	0	20-21 ANNUAL MEMBERSHIP FEES FOR B.ATKINS, D.FOLSE, C.WHEELER AND K.AGEE	02/14/2022	V	-40.00	199
						Totals for 5127		-40.00	
CAMPUS ACTIVITY	00	5715	BIRKMEYER, PATRICIA	0	AP TEST REFUND - AP US GOV	02/14/2022	V	-50.00	461

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						Totals for 5715		-50.00	
CAMPUS ACTIVITY	00	5774	ADAMS, LAURA	0	AP TEST REFUND - SYDNEY ADAMS	01/24/2022	V	-50.00	461
						Totals for 5774		-50.00	
GENERAL	36	5841	ALL AMERICA SALES CO	912100038	RECONDITIONING OF JR HIGH HELMETS	02/14/2022	V	-5,687.91	199
GENERAL	36	5841	ALL AMERICA SALES CO	912100046	RECONDITIONING OF HS FOOTBALL HELMETS	02/14/2022	V	-10,652.52	199
GENERAL	36	5841	ALL AMERICA SALES CO	912100067	POWER WT GIRDLES	02/14/2022	V	-883.95	199
						Totals for 5841		-17,224.38	
GENERAL	11	5868	ALLIANCE FOR MULTICU	0	CONTRACTED BILINGUAL INTERPRETING SERVICES - JUNE 2021 (2020-2021 BUDGET)	06/30/2021	R	170.63	199
GENERAL	11	5868	ALLIANCE FOR MULTICU	0	CONTRACTED BILINGUAL INTERPRETING SERVICES - JUNE 2021 (2020-2021 BUDGET)	07/12/2021	V	-170.63	199
						Totals for 5868		0.00	
GENERAL	13	5869	CRISIS PREVENTION IN	0	ANNUAL MEMBERSHIP FEE - PERRY MURFF 2021-2022	06/30/2021	R	150.00	199
GENERAL	13	5869	CRISIS PREVENTION IN	0	ANNUAL MEMBERSHIP FEE - PERRY MURFF 2021-2022	07/12/2021	V	-150.00	199
						Totals for 5869		0.00	
PRINT SHOP	11	5870	MARIMON BUSINESS SYS	0	Contract Base Rate 7-01-2021-12-14-2021	06/30/2021	R	7,359.68	752
PRINT SHOP	11	5870	MARIMON BUSINESS SYS	0	Contract Base Rate 7-01-2021-12-14-2021	07/12/2021	V	-7,359.68	752
						Totals for 5870		0.00	
GENERAL	11	5873	ALLIANCE FOR MULTICU	0	CONTRACTED BILINGUAL INTERPRETING SERVICES - JUNE 2021 (2020-2021 BUDGET)	07/14/2021	R	170.63	199
						Totals for 5873		170.63	
GENERAL	51	5874	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	07/14/2021	R	155.82	199
						Totals for 5874		155.82	
GENERAL	13	5875	CRISIS PREVENTION IN	0	ANNUAL MEMBERSHIP FEE - PERRY MURFF 2021-2022	07/14/2021	R	150.00	199
						Totals for 5875		150.00	
GENERAL	41	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	348.10	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	1,005.74	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	649.56	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	649.56	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	649.56	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	649.56	199
GENERAL	21	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	210.46	199
GENERAL	11	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	178.09	199
GENERAL	23	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	199
FOD SVC	35	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	240
GENERAL	36	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	199
GENERAL	31	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	170.01	199
GENERAL	23	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	178.09	199
GENERAL	23	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	178.09	199
GENERAL	23	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	199
GENERAL	51	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	199
GENERAL	23	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	123.82	199
GENERAL	34	5876	DE LAGE LANDEN PUBLI	0	21-22 JULY 2021 COPIER LEASE	07/14/2021	R	170.01	199
						Totals for 5876		5,779.75	
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	24,371.60	199

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GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	2,207.06	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	1,549.64	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	4,836.76	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	950.92	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,874.10	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	857.00	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,874.10	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,862.36	199
GENERAL	11	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	880.48	199
GENERAL	12	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,275.38	199
GENERAL	13	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	4,578.48	199
GENERAL	21	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,310.60	199
GENERAL	31	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	3,157.98	199
GENERAL	34	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	10,929.66	199
GENERAL	36	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	9,485.68	199
GENERAL	41	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	2,171.85	199
GENERAL	51	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	8,980.87	199
GENERAL	53	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	7,842.12	199
FOD SVC	35	5877	DEEP EAST TEXAS WORK	0	21-22 WORKERS COMP	07/14/2021	R	16,400.36	240
						Totals for 5877		117,397.00	
GENERAL	51	5878	BRIGHTLY SOFTWARE, I	9512200022	M&O SOFTWARE LICENSE RENEWAL 21-22	07/14/2021	R	15,297.29	199
						Totals for 5878		15,297.29	
GENERAL	36	5879	FIDELITY SECURITY LI	0	21-22 ATHLETICS/STUDENT BASE ACCIDENT INSURANCE COVERAG	07/14/2021	R	44,700.00	199
						Totals for 5879		44,700.00	
GENERAL	51	5880	FRONTIER COMMUNICATI	0	SERVICE FROM 07-01-21 TO 07-31-21 ACCT#210-188-1207-022210-5	07/14/2021	R	3,225.77	199
						Totals for 5880		3,225.77	
GENERAL	53	5881	GAGGLE.NET, INC.	142200002	GAGGLE RENEWAL	07/14/2021	R	0.00	199
GENERAL	11	5881	GAGGLE.NET, INC.	142200002	GAGGLE RENEWAL	07/14/2021	R	13,505.00	199
						Totals for 5881		13,505.00	
GENERAL	34	5882	INCWEBS, INC	9302200000	UNLIMITED USE OF BUSCONDUCT, BUSSEATINGCHART & BCMOBILE ED DISTRICT-WIDE	07/14/2021	R	2,380.00	199
						Totals for 5882		2,380.00	
GENERAL	34	5883	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2021	R	25.50	199
GENERAL	34	5883	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2021	R	25.50	199
GENERAL	34	5883	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2021	R	25.50	199
GENERAL	34	5883	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/14/2021	R	25.50	199
						Totals for 5883		102.00	
GENERAL	36	5884	LEGEND INSURANCE AGE	0	21-22 CATASTROPHIC ACCIDENT INSURANCE	07/14/2021	R	2,268.00	199
						Totals for 5884		2,268.00	
GENERAL	41	5885	LIFEWORKS US INC.	0	21-22 LIFEWORKS - EMPLOYEE ASSISTANCE PROGRAM	07/14/2021	R	9,072.00	199
						Totals for 5885		9,072.00	
PRINT SHOP	11	5886	MARIMON BUSINESS SYS	0	Contract Base Rate 7-01-2021-12-14-2021	07/14/2021	R	7,359.68	752
						Totals for 5886		7,359.68	
GENERAL	41	5887	NORTH AMERICAN SOLUT	0	21-22 BOND-PUBLIC OFFICIAL	07/14/2021	R	140.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KATRINA CRUZ				
						Totals for 5887		140.00	
GENERAL	41	5888	REDIMD, LLC	0	21-22 REDIMD HEALTH SERVICES KIOSK	07/14/2021	R	10,980.00	199
						Totals for 5888		10,980.00	
GENERAL	41	5889	TEXAS DEPT OF LICENS	0	21-22 TAX ASSESSOR/COLLECTOR APPLICATION - SARAH PFLUGER	07/14/2021	R	100.00	199
						Totals for 5889		100.00	
CAMPUS ACTIVITY	00	5890	UNIVERSAL CHEERLEADE	0	SFHS - CHEER CAMP	07/14/2021	R	9,616.00	461
GENERAL	13	5890	UNIVERSAL CHEERLEADE	0	SFHS - CHEER CAMP	07/14/2021	R	500.00	199
						Totals for 5890		10,116.00	
GENERAL	11	5892	ALLTEX WELDING SUPPL	12100042	CTE CLASSROOM SUPPLIES - WELDING CONSUMABLES	07/22/2021	R	54.57	199
						Totals for 5892		54.57	
GENERAL	51	5893	AMERICAN FENCE & SUP	9512200010	FENCING MATERIALS-GATE OPENING	07/22/2021	R	772.56	199
						Totals for 5893		772.56	
GENERAL	51	5894	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	07/22/2021	R	505.37	199
GENERAL	51	5894	CED-TIDAL ELECTRICAL	9512200031	ELECTRICAL PART-BREAKER FOR MAIN SWITCH GEAR (HS)	07/22/2021	R	6,286.00	199
						Totals for 5894		6,791.37	
GENERAL	34	5895	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	07/22/2021	R	51.15	199
GENERAL	34	5895	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	07/22/2021	R	51.15	199
GENERAL	34	5895	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	07/22/2021	R	51.15	199
						Totals for 5895		153.45	
GENERAL	11	5896	EDUPHORIA, INC.	142200011	EDUPHORIA RENEWAL	07/22/2021	R	2,194.72	199
GENERAL	11	5896	EDUPHORIA, INC.	142200011	EDUPHORIA RENEWAL	07/22/2021	R	2,194.72	199
GENERAL	11	5896	EDUPHORIA, INC.	142200011	EDUPHORIA RENEWAL	07/22/2021	R	2,194.72	199
GENERAL	11	5896	EDUPHORIA, INC.	142200011	EDUPHORIA RENEWAL	07/22/2021	R	2,194.72	199
GENERAL	11	5896	EDUPHORIA, INC.	142200011	EDUPHORIA RENEWAL	07/22/2021	R	2,194.72	199
						Totals for 5896		10,973.60	
GENERAL	51	5897	FRONTIER COMMUNICATI	0	SERVICE FROM 07-13-21 TO 08-12-21 ACCT#281-337-5025-071212-5	07/22/2021	R	1,961.53	199
						Totals for 5897		1,961.53	
GENERAL	34	5898	HARRIS COUNTY TOLL R	0	Toll fees	07/22/2021	R	50.75	199
GENERAL	34	5898	HARRIS COUNTY TOLL R	0	Toll fees	07/22/2021	R	68.75	199
GENERAL	34	5898	HARRIS COUNTY TOLL R	0	TOLL FEES	07/22/2021	R	16.50	199
						Totals for 5898		136.00	
GENERAL	34	5899	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/22/2021	R	7.00	199
GENERAL	34	5899	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/22/2021	R	25.50	199
GENERAL	34	5899	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/22/2021	R	25.50	199
						Totals for 5899		58.00	
PRINT SHOP	11	5900	MARIMON BUSINESS SYS	0	Printing Overage charges	07/22/2021	R	249.06	752
PRINT SHOP	11	5900	MARIMON BUSINESS SYS	0	Printing Overage charges	07/22/2021	R	1,001.44	752
						Totals for 5900		1,250.50	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	5901	MCAFEES TRUCKING, LL	0	2 LOADS BANK SAND (KUBACAK AND RJW)	07/22/2021	R	280.00	199
						Totals for 5901		280.00	
GENERAL	41	5902	NORTH AMERICAN SOLUT	0	21-22 INSURANCE BOND - J. O'NEAL	07/22/2021	R	158.00	199
						Totals for 5902		158.00	
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	126.40	199
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	22.90	199
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	22.90	199
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	72.00	199
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	275.40	199
GENERAL	31	5903	PEARSON ASSESSMENTS	232200003	2021-2022 ASSESSMENT MATERIALS	07/22/2021	R	25.99	199
						Totals for 5903		545.59	
GENERAL	23	5904	PS SAFETY CONNECTION	0	CUSTOM CAR RIDER PICK UP SAFETY TAGS	07/22/2021	R	980.00	199
						Totals for 5904		980.00	
GENERAL	41	5905	QUADIENT, INC.	0	21-22 postage rental agreement	07/22/2021	R	756.84	199
						Totals for 5905		756.84	
GENERAL	34	5906	RON TURLEY ASSOCIATE	9302200024	ANNUAL SAAS RENEWAL FEE FOR THE TERM STARTING 07-01-2021 AND ENDING 06-30-2022	07/22/2021	R	4,356.00	199
						Totals for 5906		4,356.00	
GENERAL	53	5907	SHI-GOVERNMENT SOLUT	0	AZURE OVERAGES	07/22/2021	R	1,018.69	199
						Totals for 5907		1,018.69	
GENERAL	51	5908	SPECTRUM BY WATCHFIR	9512200012	21-22 MAINTENANCE CONTRACT	07/22/2021	R	8,829.00	199
						Totals for 5908		8,829.00	
GENERAL	34	5909	SYNTECH SYSTEMS, INC	9302200022	FUELMASTER STANDARD MAINTENANCE EFFECTIVE 7-11-21 - 7-10-22	07/22/2021	R	1,175.00	199
						Totals for 5909		1,175.00	
GENERAL	34	5910	TRANSFINDER CORPORAT	9302200023	ANNUAL TECHNICAL SUPPORT & UPGRADE EFFECTIVE 7-1-21 TO 6-30-22	07/22/2021	R	3,600.00	199
GENERAL	34	5910	TRANSFINDER CORPORAT	9302200023	ANNUAL TECHNICAL SUPPORT & UPGRADE EFFECTIVE 7-1-21 TO 6-30-22	07/22/2021	R	500.00	199
GENERAL	34	5910	TRANSFINDER CORPORAT	9302200023	ANNUAL TECHNICAL SUPPORT & UPGRADE EFFECTIVE 7-1-21 TO 6-30-22	07/22/2021	R	700.00	199
						Totals for 5910		4,800.00	
GENERAL	41	5911	VITAL RECORDS CONTRO	0	21-22 SHRED SERVICES 7/1/21-7/31/21	07/22/2021	R	95.98	199
						Totals for 5911		95.98	
GENERAL	51	5912	AT&T	0	JUNE 21 LONG DISTANCE (BARNETT)	06/30/2021	R	59.36	199
						Totals for 5912		59.36	
GENERAL	51	5913	AT&T MOBILITY, LLC	0	JUNE 2021 (POLICE)	06/30/2021	R	612.45	199
						Totals for 5913		612.45	
GENERAL	41	5914	KARCZEWSKI BRADSHAW	0	Legal Fees for Super & Legal	06/30/2021	R	1,282.92	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Matters June 2021				
GENERAL	41	5914	KARCZEWSKI BRADSHAW	0	Legal Fees for Super & Legal Matters June 2021	06/30/2021	R	3,727.50	199
						Totals for 5914		5,010.42	
CAMPUS ACTIVITY	00	5915	LA BRISAS	9902100038	CATERING FOR EMPLOYEE LUNCHEON	06/30/2021	R	1,014.30	461
GENERAL	41	5915	LA BRISAS	9902100038	CATERING FOR EMPLOYEE LUNCHEON	06/30/2021	R	0.00	199
						Totals for 5915		1,014.30	
GENERAL	36	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	93.56	199
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.88	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100059	WEIGHTROOM EQUIPMENT	06/30/2021	R	129.74	461
CAMPUS ACTIVITY	00	5916	SPORT SUPPLY GROUP,	912100066	DRY ERASE BOARD, WINDSCREEN	06/30/2021	R	1,352.50	461
						Totals for 5916		2,355.08	
GENERAL	34	5917	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 06-01-21 TO 06-30-21 PECK STREET	06/30/2021	R	972.66	199
GENERAL	51	5917	SYMMETRY ENERGY SOLU	0	06-01-21 TO 06-30-21 16000 HWY 6	06/30/2021	R	554.99	199
						Totals for 5917		1,527.65	
GENERAL	51	5918	TEXAS DEPARTMENT OF	0	JUNE 2021 LONG DISTANCE SERVICE	06/30/2021	R	69.58	199
						Totals for 5918		69.58	
GENERAL	34	5919	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/22/2021	R	140.69	199
						Totals for 5919		140.69	
PRINT SHOP	11	5920	WESTERN-BRW PAPER CO	9202200000	21-22 DISTRICT PAPER PURCHASE	07/29/2021	R	5,304.00	752
						Totals for 5920		5,304.00	
GENERAL	21	5921	CAPERTON-BROWN & POO	0	PASS BASIC TRAINING - JULY 29-30, 2021	07/29/2021	R	650.00	199
						Totals for 5921		650.00	
GENERAL	34	5922	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	07/29/2021	R	51.15	199
GENERAL	34	5922	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	07/29/2021	R	23.21	199
GENERAL	34	5922	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	07/29/2021	R	23.21	199
						Totals for 5922		97.57	
GENERAL	41	5923	CYPRESS-FAIRBANKS IS	0	2021-2022 MEMBERSHIP DUES	07/29/2021	R	750.00	199
						Totals for 5923		750.00	
GENERAL	31	5924	DON JOHNSTON	232200002	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	99.00	199
GENERAL	31	5924	DON JOHNSTON	232200002	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	7.92	199
						Totals for 5924		106.92	
GENERAL	34	5925	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	07/29/2021	R	15.00	199
						Totals for 5925		15.00	
GENERAL	41	5926	GOVERNMENTAL DATA SE	0	EMAIL STATEMENTS SERVICE 2020	07/29/2021	R	500.00	199
GENERAL	41	5926	GOVERNMENTAL DATA SE	0	TAX SYSTEM SERVICES FOR SIX USER AGREEMENT LICENSES, GDS	07/29/2021	R	16,190.40	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					BILLING AND COLLECTION SYSTEM SUPPORT, TAX ROLL CONVERSION, MONTHLY SUPPLEMENTALS, WEB HOSTING, ANNUAL AGREEMENT PERIOD JULY, 2021- JUNE 30 2022.				
						Totals for 5926		16,690.40	
GENERAL	33	5927	HOUSTON ISD	0	20-21 SHARS BILLING JUNE 2021	07/29/2021	R	153.15	199
GENERAL	33	5927	HOUSTON ISD	0	20-21 SHARS BILLING JUNE 2021	07/29/2021	R	891.09	199
GENERAL	33	5927	HOUSTON ISD	0	20-21 SHARS BILLING JUNE 2021	07/29/2021	R	199.79	199
						Totals for 5927		1,244.03	
GENERAL	11	5928	INTRADO INTERACTIVE	142200001	SCHOOL MESSENGER RENEWAL	07/29/2021	R	7,599.90	199
						Totals for 5928		7,599.90	
CAMPUS ACTIVITY	00	5929	JUMPS "R" US	0	House Rally - new students get House	07/29/2021	R	220.00	461
						Totals for 5929		220.00	
GENERAL	34	5930	KWIK KAR OIL & LUBE	9302200013	BPO: DISTRICT EMMISSIONS INSPECTIONS	07/29/2021	R	25.50	199
						Totals for 5930		25.50	
GENERAL	51	5931	MID-AMERICAN RESEARC	9512200001	PLUMBING CHEMICALS, WASP & HORNET SPRAY	07/29/2021	R	651.78	199
						Totals for 5931		651.78	
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	310.00	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	97.50	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	130.00	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	170.00	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	100.00	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	100.00	199
GENERAL	31	5932	PEARSON ASSESSMENTS	232200004	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	45.38	199
						Totals for 5932		952.88	
GENERAL	51	5933	PLAYGROUND SOLUTIONS	9512200026	2021-2022 REPLACEMENT PARTS FOR PLAYGROUND (RJW)	07/29/2021	R	1,225.00	199
						Totals for 5933		1,225.00	
GENERAL	31	5934	PRO-ED, INC.	232200001	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	224.00	199
GENERAL	31	5934	PRO-ED, INC.	232200001	2021-2022 ASSESSMENT MATERIALS	07/29/2021	R	22.40	199
						Totals for 5934		246.40	
CAMPUS ACTIVITY	00	5935	SPORT SUPPLY GROUP,	912100078	BASKETBALL GAME UNIFORMS	07/29/2021	R	3,550.00	461
						Totals for 5935		3,550.00	
GENERAL	34	5936	ST. ELIZABETH URGENT	9302200019	BPO: DOT PHYSICALS	07/29/2021	R	637.00	199
						Totals for 5936		637.00	
GENERAL	93	5937	GALVESTON ISD	0	CONTRACTED O&M SERVICES FOR JANUARY -JUNE 2021 (2020-21 BUDGET)	06/30/2021	R	5,275.20	199
						Totals for 5937		5,275.20	
GENERAL	11	5938	H&H MUSIC	412100015	2020-21 BPO FOR BAND REPAIRS	06/30/2021	R	148.00	199
GENERAL	11	5938	H&H MUSIC	412100015	2020-21 BPO FOR BAND REPAIRS	06/30/2021	R	30.00	199
GENERAL	11	5938	H&H MUSIC	412100015	2020-21 BPO FOR BAND REPAIRS	06/30/2021	R	148.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 5938		326.00	
GENERAL	34	5939	HARRIS COUNTY TOLL R	0	TOLL June 30, 2021	06/30/2021	R	224.29	199
						Totals for 5939		224.29	
GENERAL	11	5940	KOMMERCIAL KITCHENS	12100103	CTE - KITCHEN SUPPLIES/EQUIPMENT	06/30/2021	R	2,507.20	199
						Totals for 5940		2,507.20	
GENERAL	36	5941	SPORT SUPPLY GROUP,	912100076	MOUTHGUARDS, KNEE PADS, HURDLES	06/30/2021	R	664.00	199
GENERAL	36	5941	SPORT SUPPLY GROUP,	912100076	MOUTHGUARDS, KNEE PADS, HURDLES	06/30/2021	R	351.03	199
						Totals for 5941		1,015.03	
CAMPUS ACTIVITY	00	5942	ALLTEX WELDING SUPPL	12100052	HS GRANT - WELDING SUPPLIES	08/06/2021	R	3,978.72	461
						Totals for 5942		3,978.72	
GENERAL	41	5943	AMBER MADDEN PHOTOGR	0	HR/PR DEPT PHOTO	08/06/2021	R	315.00	199
						Totals for 5943		315.00	
GENERAL	51	5944	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATORS 06-20-21 TO 07-19-21	08/06/2021	R	239.35	199
						Totals for 5944		239.35	
GENERAL	23	5945	WESTERN-BRW PAPER CO	1052200001	BARNETT COLOR PAPER	08/06/2021	R	585.39	199
						Totals for 5945		585.39	
GENERAL	51	5946	CED-TIDAL ELECTRICAL	9512200011	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/06/2021	R	108.60	199
						Totals for 5946		108.60	
GENERAL	34	5947	CINTAS CORPORATION	9302200025	BPO: CONTRACTED SERVICES UNIFORM RENTAL 21-22 CONTRACT #R-BB-19002	08/06/2021	R	51.15	199
GENERAL	34	5947	CINTAS CORPORATION	9302200032	21-22 BUS & HAND SANITIZING SUPPLIES CONTRACT #R-BB-19002	08/06/2021	R	23.21	199
						Totals for 5947		74.36	
GENERAL	31	5948	EDUCATIONAL TESTING	0	RECORING ESSAY	08/06/2021	R	25.00	199
						Totals for 5948		25.00	
STATE SPECIAL R	81	5949	ENGINEERED AIR BALAN	0	CONTRACTED SERVICE-HS CHILLER WATER BALANCE	08/06/2021	R	14,320.00	429
STATE SPECIAL R	81	5949	ENGINEERED AIR BALAN	0	CONTRACTED SERVICE-HS CHILLER WATER BALANCE	08/06/2021	R	2,685.00	429
						Totals for 5949		17,005.00	
GENERAL	34	5950	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	08/06/2021	R	40.70	199
GENERAL	34	5950	FUELMAN FLEET PROGRA	9302200021	BPO: FUELMAN FLEET PROGRAM	08/06/2021	R	419.85	199
						Totals for 5950		460.55	
GENERAL	51	5951	GALCO HARDWARE	0	JULY 2021	08/06/2021	R	185.55	199
GENERAL	51	5951	GALCO HARDWARE	0	JULY 2021	08/06/2021	R	51.98	199
						Totals for 5951		237.53	
GENERAL	34	5952	HARRIS COUNTY TOLL R	0	Toll Fees July	08/06/2021	R	8.75	199
						Totals for 5952		8.75	
GENERAL	51	5953	HUNTON DISTRIBUTION	9512200025	2021-2022 HVAC PARTS FOR FCU 2 (HS AUDITORIUM)	08/06/2021	R	97.40	199
						Totals for 5953		97.40	
GENERAL	34	5954	LONGHORN BUS SALES	9302200007	BPO: CONTRACTED PARTS & REPAIR SERVICES	08/06/2021	R	494.34	199
						Totals for 5954		494.34	
PRINT SHOP	11	5955	MARIMON BUSINESS SYS	0	Marimon/FTG Color and B/W Printer overages	08/06/2021	R	1,409.11	752
PRINT SHOP	11	5955	MARIMON BUSINESS SYS	0	Marimon/FTG Color and B/W Printer overages	08/06/2021	R	92.22	752
						Totals for 5955		1,501.33	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	23.08	199
GENERAL	11	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	3.08	199
GENERAL	11	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	11.48	199
GENERAL	11	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	10.99	199
GENERAL	11	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	5.62	199
GENERAL	11	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	13.42	199
GENERAL	21	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	4,301.28	199
GENERAL	23	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	5.01	199
FOD SVC	35	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	0.87	240
GENERAL	36	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	0.65	199
GENERAL	31	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	1.73	199
GENERAL	23	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	2.11	199
GENERAL	23	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	6.87	199
GENERAL	23	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	10.69	199
GENERAL	51	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	3.10	199
GENERAL	23	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	3.76	199
GENERAL	34	5956	PLATINUM COPIER SOLU	0	21-22 DISTRICT COPY USAGE 6.21.21-7.20.21	08/06/2021	R	6.76	199
						Totals for 5956		4,410.50	
GENERAL	41	5957	ROTARY CLUB OF THE M	0	PATTI HANSSARD ROTARY DUES MAY/JUNE 2021	08/06/2021	R	130.00	199
						Totals for 5957		130.00	
GENERAL	53	5958	SHI-GOVERNMENT SOLUT	0	SERVER LICENSE	08/06/2021	R	207.83	199
						Totals for 5958		207.83	
GENERAL	51	5959	SUNBELT RENTALS, INC	0	CABLE PULLER PACKAGE 6500LB RENTAL 7-15-21 TO 7-20-21	08/06/2021	R	238.50	199
						Totals for 5959		238.50	
GENERAL	51	5960	TEXAS DEPT OF LICENS	0	BOILER INSPECTION-HS FIELDHOUSE	08/06/2021	R	70.00	199
GENERAL	51	5960	TEXAS DEPT OF LICENS	0	BOILER INSPECTION-BARNETT	08/06/2021	R	70.00	199
GENERAL	51	5960	TEXAS DEPT OF LICENS	0	BOILER INSPECTIONS-RJW AND HIGH SCHOOL	08/06/2021	R	210.00	199
						Totals for 5960		350.00	
GENERAL	41	5961	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE MAY 1-31	08/06/2021	R	22.00	199
GENERAL	41	5961	TEXAS DEPT OF PUBLIC	0	CRIMINAL HISTORY INVOICE 06/01-06/30	08/06/2021	R	32.00	199
						Totals for 5961		54.00	
GENERAL	00	5962	TEXAS FIRST BANK OF	0	21-22 PETTY CASH FOR HS 21-22 FY	08/06/2021	R	300.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 5962		300.00	
GENERAL	51	5963	THYSSENKRUPP ELEVATO	0	ANNUAL GOLD MAINTENANCE AGREEMENT FOR ELEVATOR AT BARNETT ELEMENTARY 08-01-2021 TO 07-31-2022	08/06/2021	R	2,726.59	199
						Totals for 5963		2,726.59	
GENERAL	53	5964	WAYPOINT BUSINESS SO	0	SERVER STORAGE MIGRATION	08/06/2021	R	956.25	199
						Totals for 5964		956.25	
	11	5965	ALPHABET SIGNS INC.	222100066	PROMOTIONAL ITEMS	06/30/2021	R	1,026.10	427
						Totals for 5965		1,026.10	
GENERAL	11	5966	COLLEGE BOARD PUBLIC	0	20-21 HS AP EXAMS	06/30/2021	R	550.00	199
GENERAL	11	5966	COLLEGE BOARD PUBLIC	0	20-21 HS AP EXAMS	06/30/2021	R	450.00	199
GENERAL	11	5966	COLLEGE BOARD PUBLIC	0	20-21 HS AP EXAMS	06/30/2021	R	1,680.00	199
CAMPUS ACTIVITY	00	5966	COLLEGE BOARD PUBLIC	0	20-21 HS AP EXAMS	06/30/2021	R	20,000.00	461
						Totals for 5966		22,680.00	
GENERAL	51	5967	HEAT AND POWER BOILE	0	BOILER REPAIR-RJW	06/30/2021	R	720.00	199
						Totals for 5967		720.00	
GENERAL	11	5968	LOWES HOME CENTERS,	0	20-21 HS CTE SUPPLIES	06/30/2021	R	1,019.30	199
						Totals for 5968		1,019.30	
GENERAL	11	5969	MUSIC AND ARTS CENTE	12100111	HS BAND INSTRUMENT REPAIRS	06/30/2021	R	4,920.00	199
GENERAL	11	5969	MUSIC AND ARTS CENTE	12100111	HS BAND INSTRUMENT REPAIRS	06/30/2021	R	2,580.00	199
GENERAL	11	5969	MUSIC AND ARTS CENTE	12100111	HS BAND INSTRUMENT REPAIRS	06/30/2021	R	4,000.00	199
GENERAL	36	5969	MUSIC AND ARTS CENTE	12100111	HS BAND INSTRUMENT REPAIRS	06/30/2021	R	1,070.00	199
						Totals for 5969		12,570.00	
STUDENT ACT.	00	5970	O'DAY, JAMES	0	20/21 BOWLING CLUB SCHOLARSHIP	06/30/2021	R	400.00	865
						Totals for 5970		400.00	
GENERAL	51	202101514	BUGWACKER TERMITE &	0	FLEA CONTROL-JR HIGH WEIGHT ROOM	06/30/2021	A	200.00	199
GENERAL	51	202101514	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	06/30/2021	A	1,900.00	199
GENERAL	51	202101514	BUGWACKER TERMITE &	0	FLEA CONTROL-JR HIGH WEIGHT ROOM	07/12/2021	V	-200.00	199
GENERAL	51	202101514	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	07/12/2021	V	-1,900.00	199
						Totals for 202101514		0.00	
STATE SPECIAL R	52	202101515	MICRO INTEGRATION &	522100002	WIFI FOR EXTERIOR CAMERAS. SSG GRANT	06/30/2021	A	425.00	429
GENERAL	52	202101515	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	06/30/2021	A	1,098.75	199
SF Coord Resp	52	202101515	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	06/30/2021	A	3,296.25	287
STATE SPECIAL R	52	202101515	MICRO INTEGRATION &	522100002	WIFI FOR EXTERIOR CAMERAS. SSG GRANT	07/12/2021	V	-425.00	429
GENERAL	52	202101515	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	07/12/2021	V	-1,098.75	199
SF Coord Resp	52	202101515	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	07/12/2021	V	-3,296.25	287
						Totals for 202101515		0.00	
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	06/30/2021	A	19.36	199
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	06/30/2021	A	60.72	199
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	06/30/2021	A	53.68	199
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS -	07/12/2021	V	-19.36	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2020-2021 BUDGET				
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	07/12/2021	V	-60.72	199
GENERAL	31	202101516	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	07/12/2021	V	-53.68	199
						Totals for 202101516		0.00	
GENERAL	51	202101517	AMERIWASTE, INC.	0	JUNE 21-MONTHLY RENTAL 30YD BIN (M&O)	06/30/2021	A	525.00	199
						Totals for 202101517		525.00	
GENERAL	51	202101518	BUD GRIFFIN CUSTOMER	0	JUNE 2021 BI-MONTHLY PREVENTATIVE MAINTENANCE ON AC EQUIPMENT PER AGREEMENT	06/30/2021	A	950.00	199
						Totals for 202101518		950.00	
GENERAL	34	202101519	DELL MARKETING L.P.	9302100046	LATITUDE 3310 2-IN-1 CONTRACT #GS-35F-0884P	06/30/2021	A	1,044.44	199
						Totals for 202101519		1,044.44	
GENERAL	34	202101520	NOTO, BRANDON	0	5/30/2021 Livestock project travel. Gas card did not work so I used my personal card.	06/30/2021	A	40.00	199
						Totals for 202101520		40.00	
GENERAL	34	202101521	O'REILLY AUTO PARTS	9302100003	BPO: FUEL/OIL	06/30/2021	A	47.98	199
						Totals for 202101521		47.98	
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base Charge for February Service Agreement	06/30/2021	A	15.00	752
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base and meter read charge for wide format printer	06/30/2021	A	15.00	752
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base and meter read charge for wide format printer	06/30/2021	A	22.32	752
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base and meter read charge for wide format printer	06/30/2021	A	17.20	752
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base and meter read charge for wide format printer	06/30/2021	A	63.91	752
PRINT SHOP	11	202101522	THE STEWART ORGANIZA	0	Base and meter read charge for wide format printer	06/30/2021	A	35.89	752
						Totals for 202101522		169.32	
GENERAL	53	202101523	LAYER3 COMMUNICATION	142100052	NETWORK CONSULTING	06/30/2021	A	1,500.00	199
						Totals for 202101523		1,500.00	
CAMPUS ACTIVITY	00	202101524	ROGERS, MORRIS & GRO	0	Fees for June 30, 2021	06/30/2021	A	1,125.00	461
GENERAL	41	202101524	ROGERS, MORRIS & GRO	0	fees for June 30, 2021	06/30/2021	A	438.75	199
						Totals for 202101524		1,563.75	
GENERAL	51	202101525	CENTERPOINT ENERGY	0	SERVICE FROM 06-04-21 TO 07-02-21 ACCT#8000045269-0	06/30/2021	A	526.01	199
						Totals for 202101525		526.01	
GENERAL	51	202101526	F. W. WALTON, INC.	0	ROOF REPAIR-RJW GYM	06/30/2021	A	1,050.46	199
						Totals for 202101526		1,050.46	
GENERAL	51	202101527	GLASS & GLAZING, INC	0	GLASS REPLACEMENT-KUBACAK	06/30/2021	A	1,990.00	199
GENERAL	51	202101527	GLASS & GLAZING, INC	0	GLASS REPLACEMENT - RJW	06/30/2021	A	550.12	199
						Totals for 202101527		2,540.12	
GENERAL	51	202101528	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES DELIVERED IN JUNE 2021	06/30/2021	A	2,330.00	199
						Totals for 202101528		2,330.00	
GENERAL	11	202101529	LAKESHORE LEARNING M	1032100029	INSTRUCTIONAL SUPPLIES	06/30/2021	A	476.81	199
						Totals for 202101529		476.81	
GENERAL	51	212200009	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE	07/14/2021	A	315.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2021-2022				
GENERAL	51	212200009	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	07/14/2021	A	40.00	199
					Totals for 212200009			355.00	
FOD SVC	51	212200013	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTIONS-BARNETT	07/14/2021	A	174.00	240
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	437.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	236.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	705.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	1,404.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	407.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	633.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	57.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	109.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	234.00	199
GENERAL	51	212200013	AMERICAN QUALITY FIR	9512200020	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS (DISTRICT WIDE)	07/14/2021	A	303.00	199
					Totals for 212200013			4,699.00	
GENERAL	51	212200014	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/14/2021	A	2,121.00	199
GENERAL	51	212200014	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/14/2021	A	130.00	199
					Totals for 212200014			2,251.00	
GENERAL	51	212200015	BUGWACKER TERMITE &	0	FLEA CONTROL-JR HIGH WEIGHT ROOM	07/14/2021	A	200.00	199
GENERAL	51	212200015	BUGWACKER TERMITE &	0	RAT/MICE CONTROL-KUBACAK	07/14/2021	A	225.00	199
GENERAL	51	212200015	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	07/14/2021	A	1,900.00	199
					Totals for 212200015			2,325.00	
GENERAL	41	212200016	DILIGENT CORPORATION	0	21-22 BOARDDOCS PRO	07/14/2021	A	9,000.00	199
					Totals for 212200016			9,000.00	
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	450.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	350.00	199
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	1,200.00	199
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	650.00	199
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	180.00	199
GENERAL	51	212200018	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/14/2021	A	450.00	199
						Totals for 212200018		3,280.00	
GENERAL	21	212200019	FRONTLINE TECHNOLOGI	0	2021-2022 DATA MANAGEMENT SOFTWARE - 1 YEAR SUBSCRIPTION (JULY 1, 2021 - JUNE 30, 2022)	07/14/2021	A	17,088.62	199
						Totals for 212200019		17,088.62	
CAMPUS ACTIVITY	00	212200020	GOPHER SPORTS	1052100017	BARNETT GYM EQUIPMENT	07/14/2021	A	256.17	461
						Totals for 212200020		256.17	
GENERAL	11	212200021	INSTRUCTURE, INC.	142200008	CANVAS SUPPORT	07/14/2021	A	1,605.24	199
GENERAL	11	212200021	INSTRUCTURE, INC.	142200008	CANVAS SUPPORT	07/14/2021	A	1,605.24	199
GENERAL	11	212200021	INSTRUCTURE, INC.	142200008	CANVAS SUPPORT	07/14/2021	A	1,605.24	199
GENERAL	11	212200021	INSTRUCTURE, INC.	142200008	CANVAS SUPPORT	07/14/2021	A	1,605.24	199
GENERAL	11	212200021	INSTRUCTURE, INC.	142200008	CANVAS SUPPORT	07/14/2021	A	1,605.24	199
						Totals for 212200021		8,026.20	
CAMPUS ACTIVITY	00	212200022	JOYLABZ LLC	222200000	ITEMS FOR STEM SUMMER CAMP	07/14/2021	A	7,992.00	461
CAMPUS ACTIVITY	00	212200022	JOYLABZ LLC	222200000	ITEMS FOR STEM SUMMER CAMP	07/14/2021	A	99.35	461
						Totals for 212200022		8,091.35	
STATE SPECIAL R	52	212200023	MICRO INTEGRATION &	522100002	WIFI FOR EXTERIOR CAMERAS. SSG GRANT	07/14/2021	A	425.00	429
GENERAL	52	212200023	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	07/14/2021	A	1,098.75	199
SF Coord Resp	52	212200023	MICRO INTEGRATION &	522100004	POLICE DEPARTMENT CONTROLLERS FOR BODY CAMS	07/14/2021	A	3,296.25	287
						Totals for 212200023		4,820.00	
GENERAL	31	212200024	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	07/14/2021	A	19.36	199
GENERAL	31	212200024	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	07/14/2021	A	60.72	199
GENERAL	31	212200024	NCS PEARSON, INC.	0	ASSESSMENT MATERIALS - 2020-2021 BUDGET	07/14/2021	A	53.68	199
						Totals for 212200024		133.76	
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302100001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	199.28	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	11.66	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	10.99	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	29.52	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	26.50	199

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GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	107.90	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	-9.87	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	11.94	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	9.40	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	19.29	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	849.04	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	6.23	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	60.78	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	53.97	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	18.02	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	3.98	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2021	A	18.02	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	07/14/2021	A	5.99	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	305.24	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	47.92	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	42.45	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	11.98	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	149.87	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	42.45	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	42.45	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	42.45	199
GENERAL	34	212200030	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/14/2021	A	42.45	199
						Totals for 212200030		2,159.90	
GENERAL	53	212200031	PREFERRED TECHNOLOGI	142200014	WL ACCESS POINT UPGRADE/INSTALLS	07/14/2021	A	13,027.66	199
GENERAL	53	212200031	PREFERRED TECHNOLOGI	142200014	WL ACCESS POINT UPGRADE/INSTALLS	07/14/2021	A	1,132.34	199
						Totals for 212200031		14,160.00	
FOD SVC	35	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	613.47	240
GENERAL	11	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	3,067.34	199
GENERAL	21	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	438.19	199
GENERAL	34	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	1,314.57	199
GENERAL	52	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	1,577.49	199
GENERAL	41	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	876.38	199
GENERAL	51	212200032	VECTOR SOLUTIONS	0	21-22 SAFESCHOOLS EMPLOYEE SAFETY & COMPLIANCE	07/14/2021	A	876.38	199
						Totals for 212200032		8,763.82	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	212200033	SOUTH TEXAS GRAPHIC	0	21-22 BOARDROOM ENGRAVED NAMEPLATE-DR.BOTT	07/14/2021	A	45.00	199
					Totals for 212200033			45.00	
GENERAL	34	212200034	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	07/14/2021	A	-25.68	199
GENERAL	34	212200034	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	07/14/2021	A	602.88	199
					Totals for 212200034			577.20	
GENERAL	41	212200050	BOTT, KEVIN	0	21-22 REIMBURSEMENT FOR TRAVEL EXPENSES	07/22/2021	A	3,396.98	199
GENERAL	41	212200050	BOTT, KEVIN	0	21-22 REIMBURSEMENT FOR MOVING EXPENSES	07/22/2021	A	15,000.00	199
					Totals for 212200050			18,396.98	
GENERAL	34	212200051	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	07/22/2021	A	31.00	199
GENERAL	34	212200051	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	07/22/2021	A	66.10	199
					Totals for 212200051			97.10	
GENERAL	51	212200052	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	07/22/2021	A	735.00	199
					Totals for 212200052			735.00	
GENERAL	51	212200053	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	07/22/2021	A	380.00	199
					Totals for 212200053			380.00	
GENERAL	41	212200054	FRONTLINE TECHNOLOGI	0	ABSENCE & SUBSTITUTE MGT.	07/22/2021	A	9,872.18	199
GENERAL	11	212200054	FRONTLINE TECHNOLOGI	0	ELL/LPAC - ESTAR	07/22/2021	A	1,815.43	199
					Totals for 212200054			11,687.61	
GENERAL	53	212200055	LAYER3 COMMUNICATION	142200006	GFI FAXMAKER RENEWAL	07/22/2021	A	2,184.05	199
GENERAL	53	212200055	LAYER3 COMMUNICATION	142200007	SHORETEL RENEWAL	07/22/2021	A	10,965.29	199
					Totals for 212200055			13,149.34	
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	358.65	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	86.54	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	-164.20	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	55.38	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	-144.00	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	50.45	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	9.40	199
GENERAL	34	212200057	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/22/2021	A	42.45	199
					Totals for 212200057			294.67	
GENERAL	34	212200058	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/22/2021	A	265.00	199
					Totals for 212200058			265.00	
GENERAL	34	212200059	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	07/22/2021	A	469.16	199
					Totals for 212200059			469.16	
PRINT SHOP	11	212200060	THE STEWART ORGANIZA	0	Print base charge for servicing machine and ink charges.	07/22/2021	A	15.00	752

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
PRINT SHOP	11	212200060	THE STEWART ORGANIZA	0	Print base charge for servicing machine and ink charges.	07/22/2021	A	26.46	752
PRINT SHOP	11	212200060	THE STEWART ORGANIZA	0	Print base charge for servicing machine and ink charges.	07/22/2021	A	18.00	752
PRINT SHOP	11	212200060	THE STEWART ORGANIZA	0	Print base charge for servicing machine and ink charges.	07/22/2021	A	51.59	752
PRINT SHOP	11	212200060	THE STEWART ORGANIZA	0	Print base charge for servicing machine and ink charges.	07/22/2021	A	3.88	752
						Totals for 212200060		114.93	
GENERAL	34	212200061	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	07/22/2021	A	229.26	199
						Totals for 212200061		229.26	
GENERAL	51	212200062	UTAH CONTROLS, INC.	9512200029	CONTRACTED REPAIR TO EXISTING VAV CONTROLLERS (HVAC PARTS)	07/22/2021	A	1,719.64	199
						Totals for 212200062		1,719.64	
GENERAL	34	212200063	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	398.25	199
GENERAL	34	212200063	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	5.32	199
GENERAL	34	212200063	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/22/2021	A	46.47	199
						Totals for 212200063		450.04	
GENERAL	53	212200064	BORDERLAN, INC.	142200020	CONTENT FILTER	07/29/2021	A	20,348.67	199
						Totals for 212200064		20,348.67	
GENERAL	23	212200065	CUSTOM T'S	412200002	21-22 SFJH - STAFF SHIRTS	07/29/2021	A	1,469.00	199
CAMPUS ACTIVITY	00	212200065	CUSTOM T'S	1032200003	21-22 STAFF SHIRTS	07/29/2021	A	1,224.75	461
						Totals for 212200065		2,693.75	
GENERAL	53	212200066	DELL MARKETING L.P.	0	TEACHER LAPTOP REPAIR	07/29/2021	A	239.00	199
GENERAL	53	212200066	DELL MARKETING L.P.	0	TEACHER LAPTOP REPAIR	07/29/2021	A	239.00	199
GENERAL	53	212200066	DELL MARKETING L.P.	0	TEACHER LAPTOP REPAIR	07/29/2021	A	239.00	199
						Totals for 212200066		717.00	
GENERAL	52	212200067	EARTH NETWORKS-WEATH	0	21-22 SFERIC PROTECT BASIC PACKAGE YEAR 3 OF 5 5/15/2021-5/14/2021	07/29/2021	A	3,990.00	199
						Totals for 212200067		3,990.00	
GENERAL	51	212200068	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 6-14-21 TO 7-15-21	07/29/2021	A	169.68	199
GENERAL	51	212200068	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 6-14-21 TO 7-15-21	07/29/2021	A	9,336.22	199
GENERAL	51	212200068	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 06-14-21 TO 07-15-21	07/29/2021	A	209.04	199
						Totals for 212200068		9,714.94	
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	-46.47	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	40.46	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	31.98	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	-66.00	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	398.25	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	14.99	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	31.98	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	3.01	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	40.80	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	45.82	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/29/2021	A	287.84	199
GENERAL	34	212200071	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	07/29/2021	A	18.99	199
						Totals for 212200071		801.65	
GENERAL	34	212200072	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/29/2021	A	225.00	199
GENERAL	34	212200072	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/29/2021	A	540.00	199
						Totals for 212200072		765.00	
GENERAL	51	212200073	PURE SPEED LIGHTWAVE	142200003	INTERNET ACCESS	07/29/2021	A	22,200.00	199
GENERAL	53	212200073	PURE SPEED LIGHTWAVE	142200004	FIBER MAINTENANCE RENEWAL	07/29/2021	A	2,400.00	199
						Totals for 212200073		24,600.00	
GENERAL	11	212200074	REALITYWORKS, INC.	12100098	CTE - VET/MECH CLASSROOM SUPPLIES	07/29/2021	A	1,499.00	199
						Totals for 212200074		1,499.00	
GENERAL	13	212200075	TROXELL COMMUNICATIO	0	ULTRA TRU TOUCH BOARD AND STAND	07/29/2021	A	2,599.00	199
						Totals for 212200075		2,599.00	
GENERAL	51	212200076	UTAH CONTROLS, INC.	9512200028	BELIMO ACTUATORS (HVAC PARTS)	07/29/2021	A	1,717.94	199
						Totals for 212200076		1,717.94	
GENERAL	53	212200077	XEROX BUSINESS SOLUT	142100013	PRINTER SERVICE/SUPPLIES	07/29/2021	A	2,104.39	199
GENERAL	53	212200077	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	07/29/2021	A	937.49	199
GENERAL	53	212200077	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	07/29/2021	A	429.51	199
						Totals for 212200077		3,471.39	
GENERAL	51	212200079	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-COWAN	08/06/2021	A	138.00	199
FOD SVC	51	212200079	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-RJW	08/06/2021	A	119.00	240
FOD SVC	51	212200079	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-KUBACAK	08/06/2021	A	174.00	240
FOD SVC	51	212200079	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-JR HIGH	08/06/2021	A	146.00	240
FOD SVC	51	212200079	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-HIGH SCHOOL	08/06/2021	A	266.00	240
GENERAL	51	212200079	AMERICAN QUALITY FIR	9512200024	REPLACEMENT GUARDIAN CYLINDERS (RJW)	08/06/2021	A	1,389.00	199
						Totals for 212200079		2,232.00	
GENERAL	23	212200080	ARLAN'S MARKETS INC.	0	Kubacak Grocery	08/06/2021	A	35.40	199
						Totals for 212200080		35.40	
GENERAL	51	212200081	ARROWHEAD ELECTRIC,	9512200032	21-22 CONTRACTED ELECTRICAL SERVICE-HDP SERVICE FEEDER REPLACEMENT	08/06/2021	A	14,985.00	199
						Totals for 212200081		14,985.00	
GENERAL	51	212200082	BUGWACKER TERMITE &	0	FLEA CONTROL-JR HIGH WEIGHT	08/06/2021	A	200.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					ROOM				
						Totals for 212200082		200.00	
GENERAL	34	212200083	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	08/06/2021	A	285.00	199
GENERAL	34	212200083	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	08/06/2021	A	228.92	199
						Totals for 212200083		513.92	
GENERAL	52	212200084	CONVERGINT TECHNOLOG	142200013	S2 SOFTWARE UPDATE	08/06/2021	A	1,565.00	199
						Totals for 212200084		1,565.00	
GENERAL	51	212200085	F. W. WALTON, INC.	0	ROOF REPAIR-M&O BLDG	08/06/2021	A	898.87	199
						Totals for 212200085		898.87	
GENERAL	51	212200086	FIRETRON, INC.	0	FIRE ALARM SERVICE-WRITE AN API TO SEND ROOM NUMBER INFO TO EMAIL SERVER	08/06/2021	A	7,200.00	199
GENERAL	51	212200086	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	08/06/2021	A	1,100.00	199
						Totals for 212200086		8,300.00	
GENERAL	12	212200087	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	08/06/2021	A	1,361.24	199
GENERAL	12	212200087	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	08/06/2021	A	1,361.24	199
GENERAL	12	212200087	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	08/06/2021	A	1,361.24	199
GENERAL	12	212200087	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	08/06/2021	A	1,361.24	199
GENERAL	12	212200087	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	08/06/2021	A	1,361.32	199
						Totals for 212200087		6,806.28	
GENERAL	51	212200088	HUNTON SERVICES	9512100097	REPLACEMENT OF HVAC HOT WATER AND CHILL WATER COILS AT SFISD BUILDINGS	08/06/2021	A	17,553.72	199
GENERAL	51	212200088	HUNTON SERVICES	9512100097	REPLACEMENT OF HVAC HOT WATER AND CHILL WATER COILS AT SFISD BUILDINGS	08/06/2021	A	5,543.28	199
GENERAL	51	212200088	HUNTON SERVICES	9512100097	REPLACEMENT OF HVAC HOT WATER AND CHILL WATER COILS AT SFISD BUILDINGS	08/06/2021	A	19,000.00	199
GENERAL	51	212200088	HUNTON SERVICES	9512100097	REPLACEMENT OF HVAC HOT WATER AND CHILL WATER COILS AT SFISD BUILDINGS	08/06/2021	A	6,000.00	199
						Totals for 212200088		48,097.00	
IMA	11	212200089	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSRCRIPTION - DISTRICT BOARD APPROVED TOTAL: $26,754.00	08/06/2021	A	5,350.80	410
IMA	11	212200089	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSRCRIPTION - DISTRICT BOARD APPROVED TOTAL: $26,754.00	08/06/2021	A	5,350.80	410
IMA	11	212200089	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSRCRIPTION - DISTRICT BOARD APPROVED TOTAL: $26,754.00	08/06/2021	A	5,350.80	410
IMA	11	212200089	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSRCRIPTION - DISTRICT BOARD APPROVED TOTAL: $26,754.00	08/06/2021	A	5,350.80	410
IMA	11	212200089	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSRCRIPTION - DISTRICT BOARD APPROVED TOTAL: $26,754.00	08/06/2021	A	5,350.80	410
						Totals for 212200089		26,754.00	
CAMPUS ACTIVITY	00	212200090	LAWLESS, MICHELLE	0	INVOICE FOR NEW HIRE SHIRTS	08/06/2021	A	196.00	461
						Totals for 212200090		196.00	
IMA	11	212200091	LEARNING A-Z	222200004	ELEMENTARY ELA LICENSE	08/06/2021	A	6,460.00	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
IMA	11	212200091	LEARNING A-Z	222200004	ELEMENTARY ELA LICENSE	08/06/2021	A	6,460.00	410
IMA	11	212200091	LEARNING A-Z	222200004	ELEMENTARY ELA LICENSE	08/06/2021	A	6,460.00	410
						Totals for 212200091		19,380.00	
GENERAL	52	212200092	MICRO INTEGRATION &	0	20-21 MI INSTALLATION & CONFIGURATION SERVICES	08/06/2021	A	5,000.00	199
						Totals for 212200092		5,000.00	
STUDENT ACT.	00	212200093	NASSP	0	HS - NATIONAL HONOR SOCIETY MEMBERSHIP FEES	08/06/2021	A	385.00	865
						Totals for 212200093		385.00	
GENERAL	51	212200094	NBM DEVELOPMENT, INC	9512200035	CONTRACTED CONCRETE WORK-TRANSPORTATION DRIVEWAY	08/06/2021	A	19,558.50	199
						Totals for 212200094		19,558.50	
GENERAL	51	212200095	PBK ARCHITECTS	9512100099	ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	08/06/2021	A	3,337.50	199
						Totals for 212200095		3,337.50	
GENERAL	34	212200096	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	08/06/2021	A	525.00	199
						Totals for 212200096		525.00	
GENERAL	51	212200097	SCHNEIDER ELECTRIC B	9512200018	ANNUAL BAS SERVICE AGREEMENT 07-01-21 THROUGH 06-30-22	08/06/2021	A	29,837.00	199
						Totals for 212200097		29,837.00	
GENERAL	11	212200098	SCHOOL SPECIALTY, IN	1032200002	21-22 INSTRUCTIONAL SUPPLIES	08/06/2021	A	604.98	199
						Totals for 212200098		604.98	
GENERAL	13	212200099	SKYWARD, INC.	132200000	REGISTRATION	08/06/2021	A	1,200.00	199
						Totals for 212200099		1,200.00	
GENERAL	34	212200100	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	08/06/2021	A	166.00	199
GENERAL	34	212200100	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	08/06/2021	A	295.00	199
GENERAL	34	212200100	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	08/06/2021	A	412.00	199
						Totals for 212200100		873.00	
GENERAL	51	212200101	THE REYNOLDS COMPANY	0	RETURN ITEMS-ADJUSTABLE WALL PACKS	08/06/2021	A	-869.40	199
GENERAL	51	212200101	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/06/2021	A	2,807.70	199
						Totals for 212200101		1,938.30	
GENERAL	11	212200102	USPS/CMRS-POC 571774	0	POSTAGE JULY 2021	08/06/2021	A	9.69	199
GENERAL	41	212200102	USPS/CMRS-POC 571774	0	POSTAGE JULY 2021	08/06/2021	A	331.94	199
						Totals for 212200102		341.63	
CAMPUS ACTIVITY	00	212200105	ADMIRAL GLASS COMPAN	912100080	MIRRORS FOR WEIGHT ROOM AT THE HIGH SCHOOL	08/12/2021	A	4,755.00	461
						Totals for 212200105		4,755.00	
GENERAL	51	212200106	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	08/12/2021	A	315.00	199
GENERAL	51	212200106	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	08/12/2021	A	40.00	199
						Totals for 212200106		355.00	
GENERAL	51	212200107	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	08/12/2021	A	2,236.54	199
GENERAL	51	212200107	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	08/12/2021	A	394.96	199
						Totals for 212200107		2,631.50	
GENERAL	36	212200108	BENTLEY, MATTHEW	0	7/18/2021-7/20/2021 To	08/12/2021	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					attend the Texas HS Coaches Association 2021-22 Coaches Convention in San Antonio.				
GENERAL	36	212200108	BENTLEY, MATTHEW	0	7/18/2021-7/20/2021 To attend the Texas HS Coaches Association 2021-22 Coaches Convention in San Antonio.	08/12/2021	A	0.00	199
GENERAL	36	212200108	BENTLEY, MATTHEW	0	7/18/2021-7/20/2021 To attend the Texas HS Coaches Association 2021-22 Coaches Convention in San Antonio.	08/12/2021	A	10.00	199
GENERAL	36	212200108	BENTLEY, MATTHEW	0	7/18/2021-7/20/2021 To attend the Texas HS Coaches Association 2021-22 Coaches Convention in San Antonio.	08/12/2021	A	24.00	199
GENERAL	36	212200108	BENTLEY, MATTHEW	0	7/18/2021-7/20/2021 To attend the Texas HS Coaches Association 2021-22 Coaches Convention in San Antonio.	08/12/2021	A	24.00	199
						Totals for 212200108		58.00	
GENERAL	53	212200109	BEST BUY FOR BUSINES	142200017	MS KEYBOARDS	08/12/2021	A	269.77	199
						Totals for 212200109		269.77	
GENERAL	36	212200110	BLOCK, LEESA	0	7/25/2021 Reimburse for CPR Training	08/12/2021	A	80.00	199
						Totals for 212200110		80.00	
GENERAL	51	212200111	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	08/12/2021	A	1,900.00	199
						Totals for 212200111		1,900.00	
GENERAL	51	212200112	CENTERPOINT ENERGY	0	SERVICE FROM 06-30-21 TO 07-30-21 ACCT#6401970887-0	08/12/2021	A	120.28	199
						Totals for 212200112		120.28	
GENERAL	34	212200113	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	08/12/2021	A	167.05	199
GENERAL	34	212200113	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	08/12/2021	A	1,083.84	199
						Totals for 212200113		1,250.89	
GENERAL	51	212200114	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	08/12/2021	A	735.00	199
						Totals for 212200114		735.00	
GENERAL	53	212200115	EATON CORPORATION	142200005	EATON UPS MAINTENANCE RENEWAL	08/12/2021	A	6,120.00	199
						Totals for 212200115		6,120.00	
GENERAL	51	212200116	FIRETRON, INC.	0	CONTRACTED SERVICE - TROUBLESHOOT WORKSTATION SOFTWARE	08/12/2021	A	485.00	199
GENERAL	51	212200116	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	08/12/2021	A	2,450.00	199
						Totals for 212200116		2,935.00	
CAMPUS ACTIVITY	00	212200117	FORT WORTH RUNNING C	0	STAFF SHIRTS - TEAM BUILDING	08/12/2021	A	1,076.00	461
						Totals for 212200117		1,076.00	
GENERAL	13	212200118	GRASSMUCK, MICHELLE	0	7/14/2021-7/17/2021 Ron Clark Educational Conference-Meals and Other (Uber/Lyft)	08/12/2021	A	32.00	199
GENERAL	13	212200118	GRASSMUCK, MICHELLE	0	7/14/2021-7/17/2021 Ron Clark Educational	08/12/2021	A	56.51	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					Conference-Meals and Other (Uber/Lyft)					
						Totals for 212200118			88.51	
GENERAL	13	212200119	JOHANSON, DESIREE	0	7/14/2021-7/17/2021 Clark Educational Conference-Meals and other (Uber/Lyft)	Ron	08/12/2021	A	45.98	199
GENERAL	13	212200119	JOHANSON, DESIREE	0	7/14/2021-7/17/2021 Clark Educational Conference-Meals and other (Uber/Lyft)	Ron	08/12/2021	A	72.36	199
						Totals for 212200119			118.34	
GENERAL	51	212200120	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22		08/12/2021	A	13,298.28	199
						Totals for 212200120			13,298.28	
GENERAL	13	212200121	MARTIN, DESTINI	0	7/14/2021-7/17/2021 Clark Education Training-Meals and Other (Uber/Lyft)	Ron	08/12/2021	A	42.00	199
GENERAL	13	212200121	MARTIN, DESTINI	0	7/14/2021-7/17/2021 Clark Education Training-Meals and Other (Uber/Lyft)	Ron	08/12/2021	A	44.68	199
						Totals for 212200121			86.68	
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	-14.99	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	25.50	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	27.48	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	5.97	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	-44.00	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	139.27	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	251.14	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	29.16	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	20.76	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	17.39	199
GENERAL	34	212200124	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17		08/12/2021	A	278.80	199
						Totals for 212200124			736.48	
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	MAY 2021 ATTORNEY FEES COLLECTED AT TAX OFFICE		08/12/2021	A	46.68	199
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	MAY 2021 ATTORNEY FEES COLLECTED AT TAX OFFICE		08/12/2021	A	12,425.98	199
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	JUNE 2021 ATTORNEY FEES COLLECTED BY TAX OFFICE		08/12/2021	A	34.37	199
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	JUNE 2021 ATTORNEY FEES COLLECTED BY TAX OFFICE		08/12/2021	A	14,058.61	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	JULY 2021 ATTORNEY FEES COLLECTED BY TAX OFFICE	08/12/2021	A	65.23	199
GENERAL	00	212200125	PERDUE,BRANDON,FIELD	0	JULY 2021 ATTORNEY FEES COLLECTED BY TAX OFFICE	08/12/2021	A	24,263.05	199
						Totals for 212200125		50,893.92	
GENERAL	11	212200126	REMIND101, INC.	12200005	HS - COMMUNICATION PLATFORM	08/12/2021	A	4,062.50	199
						Totals for 212200126		4,062.50	
GENERAL	11	212200127	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	08/12/2021	A	38,342.00	199
GENERAL	11	212200127	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	08/12/2021	A	3,597.00	199
						Totals for 212200127		41,939.00	
GENERAL	51	212200128	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/12/2021	A	3,780.00	199
						Totals for 212200128		3,780.00	
GENERAL	34	212200129	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/12/2021	A	131.70	199
GENERAL	34	212200129	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/12/2021	A	28.28	199
GENERAL	34	212200129	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/12/2021	A	230.02	199
						Totals for 212200129		390.00	
GENERAL	36	212200130	THOMPSON, ERIC	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	0.00	199
GENERAL	36	212200130	THOMPSON, ERIC	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	10.00	199
GENERAL	36	212200130	THOMPSON, ERIC	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	24.00	199
GENERAL	36	212200130	THOMPSON, ERIC	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	24.00	199
						Totals for 212200130		58.00	
GENERAL	36	212200131	WATSON, GREGORY	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	0.00	199
GENERAL	36	212200131	WATSON, GREGORY	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	10.00	199
GENERAL	36	212200131	WATSON, GREGORY	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	24.00	199
GENERAL	36	212200131	WATSON, GREGORY	0	7/18/2021-7/20/2021 To attend the 2021 Texas High School Coaches Association Clinic in San Antonio, TX.	08/12/2021	A	24.00	199
						Totals for 212200131		58.00	
GENERAL	34	212200132	WINWOOD MOTOR COMPAN	9302200009	BPO: DISTRICT TOWING SERVICES	08/12/2021	A	55.00	199
						Totals for 212200132		55.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	212200133	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	08/12/2021	A	299.50	199
GENERAL	11	212200133	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	08/12/2021	A	299.50	199
					Totals for 212200133			599.00	
GENERAL	34	212200134	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	08/20/2021	A	551.69	199
					Totals for 212200134			551.69	
GENERAL	51	212200135	DIRECT ENERGY BUSINE	0	SERVICE FROM 07-01-21 TO 08-02-21	08/20/2021	A	1,147.27	199
GENERAL	51	212200135	DIRECT ENERGY BUSINE	0	SERVICE FROM 07-01-21 TO 08-02-21	08/20/2021	A	65,022.46	199
					Totals for 212200135			66,169.73	
GENERAL	51	212200136	GENSOLUTIONS, LLC.	0	CONTRACTED SERVICE: GENERATOR REPAIR	08/20/2021	A	1,822.92	199
					Totals for 212200136			1,822.92	
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	3,253.71	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	160.53	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	3,729.20	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	251.93	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	5,117.52	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	663.12	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	7,583.15	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	565.97	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	7,331.88	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	1,013.62	240
FOD SVC	35	212200138	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/20/2021	A	145.56	240
					Totals for 212200138			29,816.19	
GENERAL	51	212200139	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	A	379.12	199
GENERAL	51	212200139	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	A	44.84	199
GENERAL	51	212200139	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	A	233.16	199
					Totals for 212200139			657.12	
GENERAL	51	212200141	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	08/20/2021	A	45,515.64	199
GENERAL	51	212200141	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	08/20/2021	A	14,373.36	199
GENERAL	51	212200141	HUNTON SERVICES	9512200030	CONTRACTED SERVICE: REPAIRS TO HS COOLING TOWER (M&O HVAC)	08/20/2021	A	19,636.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200141	HUNTON SERVICES	9512200044	21-22 ANNUAL CONTRACTED SERVICE AGREEMENTS	08/20/2021	A	8,386.02	199
GENERAL	51	212200141	HUNTON SERVICES	9512200044	21-22 ANNUAL CONTRACTED SERVICE AGREEMENTS	08/20/2021	A	4,375.60	199
GENERAL	51	212200141	HUNTON SERVICES	9512200044	21-22 ANNUAL CONTRACTED SERVICE AGREEMENTS	08/20/2021	A	14,691.58	199
GENERAL	51	212200141	HUNTON SERVICES	9512200044	21-22 ANNUAL CONTRACTED SERVICE AGREEMENTS	08/20/2021	A	23,441.64	199
						Totals for 212200141		130,419.84	
FOD SVC	35	212200142	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	08/20/2021	A	185.25	240
						Totals for 212200142		185.25	
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-10.67	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-9.96	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	6.66	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	25.25	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	173.29	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	2.36	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	417.81	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-66.00	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	11.72	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	139.27	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-22.00	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	173.29	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	165.71	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	417.81	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	29.30	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	25.16	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	6.90	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-173.29	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	-66.00	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	6.66	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	4.52	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	13.23	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	27.28	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/20/2021	A	48.32	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	40.14	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	44.90	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	58.20	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	371.34	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	67.32	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	34.00	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/20/2021	A	38.19	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/20/2021	A	24.98	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/20/2021	A	9.98	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/20/2021	A	37.97	199
GENERAL	34	212200150	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/20/2021	A	171.68	199
						Totals for 212200150		2,245.32	
GENERAL	53	212200152	OFFICE DEPOT, INC.	142200022	OFFICE SUPPLIES	08/20/2021	A	29.79	199
GENERAL	53	212200152	OFFICE DEPOT, INC.	142200022	OFFICE SUPPLIES	08/20/2021	A	21.69	199
GENERAL	53	212200152	OFFICE DEPOT, INC.	142200022	OFFICE SUPPLIES	08/20/2021	A	14.63	199
GENERAL	11	212200152	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/20/2021	A	292.56	199
GENERAL	11	212200152	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/20/2021	A	1,162.83	199
GENERAL	11	212200152	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/20/2021	A	27.57	199
						Totals for 212200152		1,549.07	
GENERAL	34	212200153	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	08/20/2021	A	135.00	199
GENERAL	34	212200153	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	08/20/2021	A	265.00	199
						Totals for 212200153		400.00	
GENERAL	36	212200154	SIDELINE POWER	912200088	Coach Pad Tablets	08/20/2021	A	1,880.00	199
						Totals for 212200154		1,880.00	
GENERAL	51	212200155	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	08/20/2021	A	1,890.00	199
						Totals for 212200155		1,890.00	
GENERAL	34	212200156	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/20/2021	A	230.68	199
GENERAL	34	212200156	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/20/2021	A	-246.71	199
GENERAL	34	212200156	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/20/2021	A	1,661.04	199
GENERAL	34	212200156	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/20/2021	A	336.69	199
						Totals for 212200156		1,981.70	
GENERAL	13	212200169	ADOOR, CASEY	0	7/14/2021-7/17/2021 Travel Reimbursement-Ron Clark	08/27/2021	A	41.98	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Academy Education Training-Meals and Other (Uber/Lyft)				
GENERAL	13	212200169	ADOOR, CASEY	0	7/14/2021-7/17/2021 Travel Reimbursement-Ron Clark Academy Education Training-Meals and Other (Uber/Lyft)	08/27/2021	A	98.81	199
						Totals for 212200169		140.79	
GENERAL	52	212200170	ALVIN COMMUNITY COLL	0	Range Use	08/27/2021	A	280.00	199
						Totals for 212200170		280.00	
GENERAL	51	212200171	AMERIWASTE, INC.	0	JULY 2021 - MONTHLY RENTAL 30RD BIN (M&O)	08/27/2021	A	525.00	199
GENERAL	51	212200171	AMERIWASTE, INC.	0	JULY 2021 MONTHLY RENTAL-20 YD ROLLOFF (AG FACILITY)	08/27/2021	A	470.00	199
						Totals for 212200171		995.00	
FACULTY FUNDS	00	212200172	ARLAN'S MARKETS INC.	0	LUNCHEON SUPPLIES (M&O)	08/27/2021	A	53.70	899
						Totals for 212200172		53.70	
GENERAL	51	212200173	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT (TRANSPORTATION)	08/27/2021	A	125.00	199
						Totals for 212200173		125.00	
GENERAL	51	212200174	CENTERPOINT ENERGY	0	SERVICE FROM 07-03-21 TO 08-03-21 ACCT#8000045269-0	08/27/2021	A	407.06	199
						Totals for 212200174		407.06	
CAMPUS ACTIVITY	00	212200175	CRUMBY, CANDICE	1052200004	2021-2022 BARNETT STAFF SHIRST 2021-2022	08/27/2021	A	1,071.00	461
						Totals for 212200175		1,071.00	
GENERAL	51	212200176	F. W. WALTON, INC.	0	ROOF REPAIR (M&O)	08/27/2021	A	726.00	199
						Totals for 212200176		726.00	
GENERAL	51	212200177	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH AVE 07-15-21 TO 08-16-21	08/27/2021	A	9,125.86	199
GENERAL	51	212200177	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 07-15-21 TO 08-16-21	08/27/2021	A	195.47	199
						Totals for 212200177		9,321.33	
GENERAL	51	212200179	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	08/27/2021	A	88.91	199
GENERAL	51	212200179	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	08/27/2021	A	-88.91	199
GENERAL	51	212200179	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	08/27/2021	A	179.61	199
GENERAL	51	212200179	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	08/27/2021	A	7.40	199
GENERAL	51	212200179	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	08/27/2021	A	365.61	199
						Totals for 212200179		552.62	
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	3,341.33	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	618.95	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	3,660.30	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	676.50	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	3,137.00	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES	08/27/2021	A	342.42	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	5,039.31	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	620.32	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	115.66	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	7,857.72	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	690.51	240
FOD SVC	35	212200181	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	08/27/2021	A	212.32	240
GENERAL	35	212200181	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	08/27/2021	A	1,116.34	199
GENERAL	35	212200181	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	08/27/2021	A	669.80	199
						Totals for 212200181		28,098.48	
GENERAL	11	212200182	LAKESHORE LEARNING M	232200005	CLASSROOM MATERIALS	08/27/2021	A	113.05	199
GENERAL	11	212200182	LAKESHORE LEARNING M	1032200004	PRE-K MATERIALS	08/27/2021	A	375.40	199
						Totals for 212200182		488.45	
CAMPUS ACTIVITY	00	212200183	LAWLESS, MICHELLE	0	New Hire Tees	08/27/2021	A	262.00	461
						Totals for 212200183		262.00	
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/27/2021	A	-173.29	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	08/27/2021	A	4.60	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/27/2021	A	143.98	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/27/2021	A	15.86	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/27/2021	A	9.98	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/27/2021	A	3.96	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	08/27/2021	A	75.99	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/27/2021	A	19.99	199
GENERAL	34	212200185	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	08/27/2021	A	48.97	199
						Totals for 212200185		150.04	
GENERAL	11	212200187	OFFICE DEPOT, INC.	1042200000	GENERAL CLASSROOM/TEACHER SUPPLIES	08/27/2021	A	215.16	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1042200000	GENERAL CLASSROOM/TEACHER SUPPLIES	08/27/2021	A	394.00	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/27/2021	A	113.59	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/27/2021	A	33.20	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/27/2021	A	153.43	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/27/2021	A	22.75	199
GENERAL	11	212200187	OFFICE DEPOT, INC.	1052200003	21-22 BARNETT BACK TO SCHOOL SUPPLIES	08/27/2021	A	13.16	199
						Totals for 212200187		945.29	
GENERAL	34	212200188	PETROLEUM TRADERS CO	0	FUEL	08/27/2021	A	5,161.74	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200188	PETROLEUM TRADERS CO	0	FUEL	08/27/2021	A	8,725.69	199
						Totals for 212200188		13,887.43	
TITLE I	13	212200189	REGION IV ESC	222200001	REGION 4 ELA/SCIENCE READING TRAINING	08/27/2021	A	1,470.00	211
TITLE I	13	212200189	REGION IV ESC	222200016	ELA Professional Development	08/27/2021	A	1,450.00	211
						Totals for 212200189		2,920.00	
GENERAL	52	212200190	SCHOOL TECHNOLOGY AS	142200025	21-22 TECH SUPPORT RENEWAL	08/27/2021	A	1,661.50	199
						Totals for 212200190		1,661.50	
GENERAL	53	212200191	SKYWARD, INC.	142200009	SKYWARD RENEWAL	08/27/2021	A	72,882.00	199
						Totals for 212200191		72,882.00	
GENERAL	34	212200192	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/27/2021	A	174.11	199
GENERAL	34	212200192	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/27/2021	A	292.86	199
GENERAL	34	212200192	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/27/2021	A	264.36	199
GENERAL	34	212200192	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	08/27/2021	A	55.32	199
						Totals for 212200192		786.65	
ARRA	53	212200193	TROXELL COMMUNICATIO	2662200000	ESSER GRANT - PRIVATE NON PROFIT PURCHASE FOR OUR LADY OF LOURDES TECHNOLOGY	08/27/2021	A	990.00	266
						Totals for 212200193		990.00	
GENERAL	36	212200194	WHITTINGTON, ANDREW	0	7/18/2021-7/20/2021 Attended the THSCA Convention/Clinic	08/27/2021	A	10.00	199
GENERAL	36	212200194	WHITTINGTON, ANDREW	0	7/18/2021-7/20/2021 Attended the THSCA Convention/Clinic	08/27/2021	A	24.00	199
GENERAL	36	212200194	WHITTINGTON, ANDREW	0	7/18/2021-7/20/2021 Attended the THSCA Convention/Clinic	08/27/2021	A	24.00	199
						Totals for 212200194		58.00	
GENERAL	53	212200195	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	08/27/2021	A	937.49	199
GENERAL	53	212200195	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	08/27/2021	A	429.51	199
						Totals for 212200195		1,367.00	
FACULTY FUNDS	00	212200196	ARLAN'S MARKETS INC.	0	PLANTS AND CARD	09/03/2021	A	39.96	899
						Totals for 212200196		39.96	
FORMULA	11	212200197	AVONDALE HOUSE	0	CONTRACTED EDUCATIONAL DAY SERVICES - July and AUGUST 2021	09/03/2021	A	4,570.00	224
FORMULA	11	212200197	AVONDALE HOUSE	0	CONTRACTED EDUCATIONAL DAY SERVICES - July and AUGUST 2021	09/03/2021	A	4,570.00	224
						Totals for 212200197		9,140.00	
GENERAL	51	212200198	B&H PHOTO & VIDEO	9512200038	DELL MONITOR (M&O)	09/03/2021	A	614.54	199
						Totals for 212200198		614.54	
GENERAL	51	212200199	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT. REFILLED RODANT BOXES BEHIND KITCHEN (HS CAFETERIA)	09/03/2021	A	150.00	199
GENERAL	51	212200199	BUGWACKER TERMITE &	0	FIRE ANT TREATMENT-GARDEN CLUB FLOWER BOXES (KUBACAK)	09/03/2021	A	110.00	199
GENERAL	51	212200199	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	09/03/2021	A	1,900.00	199
						Totals for 212200199		2,160.00	
FED SP REVENUE	31	212200200	CEU BY NET	0	SET UP FOR 15 USER ACCOUNTS	09/03/2021	A	735.00	289

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					ON THE CEU BY NET WEBSITE FOR 15 SFISD EMPLOYEES 15 ANNUAL SUBSCRIPTIONS FOR UNLIMITED COURSE ENROLLMENT ON THE CEU BY NET WEBSITE FOR ONE YEAR $49.00 PER USER ACCOUNT $735.00 TOTAL				
						Totals for 212200200		735.00	
GENERAL	34	212200201	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/03/2021	A	59.73	199
GENERAL	34	212200201	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/03/2021	A	895.30	199
GENERAL	34	212200201	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/03/2021	A	250.00	199
						Totals for 212200201		1,205.03	
GENERAL	53	212200202	DELL MARKETING L.P.	142200024	SERVER - DATA RECOVERY	09/03/2021	A	9,668.74	199
						Totals for 212200202		9,668.74	
GENERAL	51	212200203	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	09/03/2021	A	306.42	199
						Totals for 212200203		306.42	
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	2,621.92	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	490.36	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	2,991.60	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	245.73	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	3,394.88	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	514.93	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	5,732.53	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	610.09	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	-45.63	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	7,118.04	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	787.98	240
FOD SVC	35	212200206	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/03/2021	A	-34.13	240
GENERAL	35	212200206	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/03/2021	A	548.77	199
GENERAL	35	212200206	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/03/2021	A	329.25	199
GENERAL	35	212200206	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/03/2021	A	789.98	199
GENERAL	35	212200206	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/03/2021	A	473.98	199
						Totals for 212200206		26,570.28	
GENERAL	51	212200207	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/03/2021	A	236.62	199

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GENERAL	51	212200207	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/03/2021	A	155.01	199
GENERAL	51	212200207	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/03/2021	A	1,208.80	199
						Totals for 212200207		1,600.43	
GENERAL	51	212200208	HUNTON SERVICES	0	CONTRACTED HVAC SERVICE	09/03/2021	A	9,053.00	199
						Totals for 212200208		9,053.00	
CAMPUS ACTIVITY	00	212200209	KOZA INC.	12200004	HS- COFFEE CUPS FOR CAMPUS	09/03/2021	A	441.94	461
CAMPUS ACTIVITY	00	212200209	KOZA INC.	12200004	HS- COFFEE CUPS FOR CAMPUS	09/03/2021	A	441.94	461
						Totals for 212200209		883.88	
GENERAL	11	212200210	LAKESHORE LEARNING M	1032200004	PRE-K MATERIALS	09/03/2021	A	23.97	199
						Totals for 212200210		23.97	
TITLE III/ESL	11	212200211	LEARNING A-Z	222200015	2021-2022 ELL Edition	09/03/2021	A	117.78	263
TITLE III/ESL	11	212200211	LEARNING A-Z	222200015	2021-2022 ELL Edition	09/03/2021	A	1,742.22	263
						Totals for 212200211		1,860.00	
GENERAL	53	212200212	M & A TECHNOLOGY, IN	142200030	21-22 WIRE MANAGEMENT PANELS	09/03/2021	A	106.60	199
GENERAL	41	212200212	M & A TECHNOLOGY, IN	7512200002	21-22 WEB CAMERAS FOR BUSINESS OFFICE EMPLOYEES M&A TECHNOLOGY QUOTE # 071420dc	09/03/2021	A	559.60	199
						Totals for 212200212		666.20	
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	-398.25	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	417.81	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	11.94	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	-136.37	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	-51.27	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	199.81	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	97.32	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	748.70	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	3.81	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	11.45	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	3.81	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	-44.00	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	26.72	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	325.02	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	25.50	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	22.74	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/03/2021	A	12.17	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	30.96	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	94.99	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	30.38	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	94.99	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	25.96	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	90.99	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/03/2021	A	82.79	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/03/2021	A	15.99	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/03/2021	A	119.96	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/03/2021	A	25.50	199
GENERAL	34	212200219	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/03/2021	A	101.90	199
						Totals for 212200219		1,991.32	
GENERAL	11	212200220	OFFICE DEPOT, INC.	1042200000	GENERAL CLASSROOM/TEACHER SUPPLIES	09/03/2021	A	145.03	199
GENERAL	11	212200220	OFFICE DEPOT, INC.	1042200000	GENERAL CLASSROOM/TEACHER SUPPLIES	09/03/2021	A	7.81	199
						Totals for 212200220		152.84	
GENERAL	34	212200221	PETROLEUM TRADERS CO	0	FUEL	09/03/2021	A	6,649.18	199
GENERAL	34	212200221	PETROLEUM TRADERS CO	0	FUEL	09/03/2021	A	2,141.99	199
						Totals for 212200221		8,791.17	
GENERAL	34	212200222	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	09/03/2021	A	90.00	199
GENERAL	34	212200222	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	09/03/2021	A	780.00	199
						Totals for 212200222		870.00	
CAMPUS ACTIVITY	00	212200223	ROGERS, MORRIS & GRO	0	LEGAL JULY 31, 2021	09/03/2021	A	225.00	461
						Totals for 212200223		225.00	
GENERAL	11	212200224	ROZELL THERAPY SERVI	0	CONTRACTED SERVICES FOR PHYSICAL THERAPY - AUGUST 2021	09/03/2021	A	5,488.00	199
						Totals for 212200224		5,488.00	
GENERAL	53	212200225	STAPLES BUSINESS ADV	142200023	OFFICE SUPPLIES	09/03/2021	A	401.07	199
						Totals for 212200225		401.07	
GENERAL	11	212200226	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	09/03/2021	A	2,595.00	199
GENERAL	11	212200226	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	09/03/2021	A	23,565.00	199
						Totals for 212200226		26,160.00	
GENERAL	51	212200227	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/03/2021	A	1,095.70	199
						Totals for 212200227		1,095.70	
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	396.76	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	97.24	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	1,738.80	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	239.40	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	19.14	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	429.91	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	114.34	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	554.61	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	248.92	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	323.84	199
GENERAL	34	212200230	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/03/2021	A	100.36	199
						Totals for 212200230		4,263.32	
ARRA	53	212200231	TROXELL COMMUNICATIO	2662200000	ESSER GRANT - PRIVATE NON PROFIT PURCHASE FOR OUR LADY OF LOURDES TECHNOLOGY	09/03/2021	A	2,740.00	266
						Totals for 212200231		2,740.00	
CAMPUS ACTIVITY	00	212200234	AMERICAN TRAFFIC SOL	0	CROSSING GUARD	09/10/2021	A	1,290.00	461
						Totals for 212200234		1,290.00	
GENERAL	51	212200235	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	09/10/2021	A	2,846.35	199
GENERAL	51	212200235	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	09/10/2021	A	502.65	199
						Totals for 212200235		3,349.00	
GENERAL	51	212200236	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE INSPECTIONS ON AC EQUIPMENT 7-1-21 - 8-31-21	09/10/2021	A	950.00	199
						Totals for 212200236		950.00	
GENERAL	51	212200237	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT RM E-40 (KUBACAK)	09/10/2021	A	85.00	199
						Totals for 212200237		85.00	
GENERAL	34	212200238	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/10/2021	A	104.00	199
GENERAL	34	212200238	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/10/2021	A	714.74	199
GENERAL	34	212200238	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/10/2021	A	500.00	199
						Totals for 212200238		1,318.74	
GENERAL	51	212200239	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-02-21 TO 08-30-21	09/10/2021	A	1,110.82	199
GENERAL	51	212200239	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-02-21 TO 08-30-21	09/10/2021	A	83,748.77	199
						Totals for 212200239		84,859.59	
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	2,737.33	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	294.70	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	3,049.29	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	613.25	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES	09/10/2021	A	3,527.22	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	532.03	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	4,901.70	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	452.53	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	8,538.64	240
FOD SVC	35	212200241	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/10/2021	A	675.88	240
						Totals for 212200241		25,322.57	
GENERAL	51	212200242	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	431.70	199
GENERAL	51	212200242	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	24.40	199
						Totals for 212200242		456.10	
GENERAL	51	212200243	HUNTON SERVICES	0	ADDITIONAL CONTRACTED SERVICE AGREEMENT 2021-2022	09/10/2021	A	10,599.84	199
						Totals for 212200243		10,599.84	
GENERAL	00	212200244	LOGOMATIC	0	T-shirts for 2021 Strength and Conditioning Camps Participants	09/10/2021	A	1,790.00	199
						Totals for 212200244		1,790.00	
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/10/2021	A	37.99	199
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/10/2021	A	16.23	199
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/10/2021	A	19.04	199
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/10/2021	A	6.98	199
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/10/2021	A	29.97	199
GENERAL	34	212200246	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/10/2021	A	24.98	199
						Totals for 212200246		135.19	
GENERAL	53	212200247	REGION IV ESC	0	PEIMS SUPPORT CONTRACTS 2021-2022 YEAR	09/10/2021	A	5,750.00	199
						Totals for 212200247		5,750.00	
FOD SVC	35	212200248	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	09/10/2021	A	205.92	240
FOD SVC	35	212200248	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	09/10/2021	A	205.92	240
FOD SVC	35	212200248	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	09/10/2021	A	205.92	240
FOD SVC	35	212200248	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	09/10/2021	A	221.76	240
						Totals for 212200248		839.52	
GENERAL	41	212200249	STAPLES BUSINESS ADV	7502200000	HR SUPPLIES	09/10/2021	A	272.92	199
						Totals for 212200249		272.92	
GENERAL	51	212200250	TCH DIRECTIONAL DRIL	12200017	21-22 HIGH SCHOOL BASEBALL AND SOFBALL FIELD MAINTENANCE 550 DIRECTIONAL DRILL AND PULL BACK 1 1/4" POLY PIPE	09/10/2021	A	10,625.00	199

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					(BASEBALL FIELD) 300 DIRECTIONAL DRILL AND PULL BACK 1 1/4" POLY PIPE (SOFTBALL FIELD) MATERIALS- 850 LF 1 1/4" POLY PIPE				
						Totals for 212200250		10,625.00	
GENERAL	51	212200252	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	120.60	199
GENERAL	51	212200252	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	315.40	199
GENERAL	51	212200252	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	292.20	199
GENERAL	51	212200252	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	315.40	199
GENERAL	51	212200252	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/10/2021	A	120.60	199
						Totals for 212200252		1,164.20	
GENERAL	34	212200253	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	A	27.18	199
GENERAL	34	212200253	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	A	474.48	199
GENERAL	34	212200253	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	A	275.04	199
GENERAL	34	212200253	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/10/2021	A	532.14	199
						Totals for 212200253		1,308.84	
GENERAL	51	212200254	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	09/22/2021	A	40.00	199
GENERAL	51	212200254	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	09/22/2021	A	315.00	199
						Totals for 212200254		355.00	
GENERAL	41	212200255	BOTT, KEVIN	0	MILEAGE 8/18/21 89.2 MILES @ .45= $40.14 MILEAGE 8/27/21 81.6 MILES @ .45= $36.72 MILEAGE 9/7/21-9/9/21 406 MILES @ .45= $182.70 2 DINNERS @ $12.00= $24.00	09/22/2021	A	283.56	199
						Totals for 212200255		283.56	
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/22/2021	A	104.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/22/2021	A	54.64	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/22/2021	A	5.23	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/22/2021	A	41.19	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	84.75	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	77.90	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	45.50	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	89.30	240

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FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	165.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	180.20	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	77.75	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	25.40	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	133.94	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	104.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	10.76	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	33.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	7.47	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	3.80	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	25.40	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	47.19	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	42.28	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	67.68	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	50.03	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/22/2021	A	76.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/30/2021	V	-54.64	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/30/2021	V	-5.23	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/30/2021	V	-41.19	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	09/30/2021	V	-104.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-77.90	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-45.50	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-89.30	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-84.75	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-165.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-180.20	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-77.75	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-133.94	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-25.40	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-104.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-10.76	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-33.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-3.80	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-7.47	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-25.40	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-42.28	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-67.68	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-50.03	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-76.00	240
FOD SVC	35	212200261	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	09/30/2021	V	-47.19	240
					Totals for 212200261			0.00	
GENERAL	51	212200262	CENTERPOINT ENERGY	0	SERVICE FROM 07-30-21 TO 08-31-21 ACCT#6401970887-0	09/22/2021	A	201.43	199
					Totals for 212200262			201.43	
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	1,175.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	4,875.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	3,700.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	4,575.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	1,175.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	1,475.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	1,655.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	970.00	199
GENERAL	11	212200263	CEV MULTIMEDIA, LTD	12200020	2021-2022 CTE- HS TEACHER AND STUDENT SOFTWARE LICENSE RENEWAL	09/22/2021	A	1,885.00	199
					Totals for 212200263			21,485.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200264	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/22/2021	A	163.05	199
GENERAL	34	212200264	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/22/2021	A	430.72	199
					Totals for 212200264			593.77	
GENERAL	51	212200265	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	09/22/2021	A	735.00	199
					Totals for 212200265			735.00	
CAMPUS ACTIVITY	00	212200266	DEMOULIN BROTHERS &	12200016	21-22 HS - SHOES FOR BAND STUDENTS	09/22/2021	A	1,310.75	461
					Totals for 212200266			1,310.75	
CAMPUS ACTIVITY	00	212200267	GANDY INK	12200007	HS-TRIBAL TEAM SHIRTS	09/22/2021	A	1,024.00	461
					Totals for 212200267			1,024.00	
GENERAL	51	212200268	GENEROCITY SERVICES	0	Foundation Work on the Alamo Gym approved by Bob Atkins and Strong when weak donation under account 199.00.5744.00.000.0.00.907	09/22/2021	A	7,590.00	199
					Totals for 212200268			7,590.00	
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	3,683.94	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	553.29	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	2,955.73	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	371.78	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	288.12	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	51.26	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	3,128.42	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	419.23	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	4,513.65	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	456.29	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	7,010.80	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	937.83	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	474.60	240
FOD SVC	35	212200271	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/22/2021	A	-23.95	240
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	573.84	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	343.96	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	-39.11	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	-23.47	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies	09/22/2021	A	-31.11	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					for Cowan Cafe				
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	-18.66	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	1,043.95	199
GENERAL	35	212200271	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	09/22/2021	A	626.38	199
						Totals for 212200271		27,296.77	
GENERAL	51	212200272	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/22/2021	A	375.36	199
						Totals for 212200272		375.36	
IMA	11	212200273	HEINEMANN	222200022	21-22 ELA CLASSROOM MATERIALS - KUBACAK	09/22/2021	A	6,500.00	410
IMA	11	212200273	HEINEMANN	222200022	21-22 ELA CLASSROOM MATERIALS - KUBACAK	09/22/2021	A	310.00	410
IMA	11	212200273	HEINEMANN	222200022	21-22 ELA CLASSROOM MATERIALS - KUBACAK	09/22/2021	A	612.90	410
						Totals for 212200273		7,422.90	
GENERAL	51	212200274	HUNTON SERVICES	9512200049	2021-2022 TRACER TU FOR CHILLER SOFTWARE AND REMOTE LICENSE SUPPORT	09/22/2021	A	3,900.00	199
						Totals for 212200274		3,900.00	
GENERAL	53	212200275	LAYER3 COMMUNICATION	142200010	NETWORK SWITCH	09/22/2021	A	5,292.76	199
						Totals for 212200275		5,292.76	
CAMPUS ACTIVITY	00	212200276	MCCORMICK'S GROUP, L	12200006	HS BAND BACKDROPS	09/22/2021	A	3,349.91	461
						Totals for 212200276		3,349.91	
GENERAL	51	212200277	MSDSONLINE, INC	0	MSDSONLINE GQ ANNUAL SUBSCRIPTION RENEWAL	09/22/2021	A	4,999.00	199
						Totals for 212200277		4,999.00	
FOD SVC	35	212200278	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	09/22/2021	A	820.26	240
FOD SVC	35	212200278	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	09/22/2021	A	2,800.00	240
FOD SVC	35	212200278	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	09/22/2021	A	2,890.37	240
FOD SVC	35	212200278	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	09/22/2021	A	1,931.46	240
FOD SVC	35	212200278	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	09/22/2021	A	2,906.06	240
						Totals for 212200278		11,348.15	
GENERAL	51	212200279	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	09/22/2021	A	3,337.50	199
						Totals for 212200279		3,337.50	
GENERAL	41	212200280	REGION IV ESC	0	SCHOOL BOARD/SUPT PROF DEVELOPMENT	09/22/2021	A	600.00	199
						Totals for 212200280		600.00	
GENERAL	41	212200281	ROGERS, MORRIS & GRO	0	PROFESSIONAL JULY 31, 2021	09/22/2021	A	255.00	199
						Totals for 212200281		255.00	
GENERAL	53	212200282	SKYWARD, INC.	142200012	SKYWARD CRYSTAL REPORTS	09/22/2021	A	357.00	199
						Totals for 212200282		357.00	
GENERAL	34	212200283	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	09/22/2021	A	76.00	199
GENERAL	34	212200283	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	09/22/2021	A	5,195.14	199
						Totals for 212200283		5,271.14	
FORMULA	31	212200284	SPECIALIZED INSTRUCT	0	CONTRACTED ASSESSMENT SERVICES - AUGUST 2021 - 13	09/22/2021	A	4,836.00	224

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					DAYS				
						Totals for 212200284		4,836.00	
GENERAL	11	212200285	STANDARD STEEL SUPPL	12200010	21-22 BPO - CTE-WELDING EQUIPMENT AND SUPPLIES	09/22/2021	A	3,945.06	199
						Totals for 212200285		3,945.06	
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	15.00	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	15.00	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	48.42	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	194.40	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	694.54	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Service Agreement for Wide Format Printer	09/22/2021	A	76.63	752
PRINT SHOP	11	212200286	THE STEWART ORGANIZA	0	Canvas Material for Wide Format Printer	09/22/2021	A	119.00	752
						Totals for 212200286		1,162.99	
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	260.38	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	14.89	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	225.52	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	64.65	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	191.70	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	157.45	199
GENERAL	34	212200288	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	09/22/2021	A	144.11	199
						Totals for 212200288		1,058.70	
GENERAL	11	212200289	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	09/22/2021	A	299.50	199
						Totals for 212200289		299.50	
GENERAL	35	212200304	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	09/24/2021	A	65.46	199
GENERAL	35	212200304	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	09/29/2021	V	-65.46	199
						Totals for 212200304		0.00	
GENERAL	51	212200305	CENTERPOINT ENERGY	0	SERVICE FROM 08-05-21 TO -9-02-21 ACCT#8000045269-0	09/24/2021	A	1,219.58	199
						Totals for 212200305		1,219.58	
GENERAL	34	212200306	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	09/24/2021	A	107.96	199
						Totals for 212200306		107.96	
IMA	11	212200307	EDGENUITY, INC.	222200007	EDGENUITY LICENSES - SECONDARY - STAAR/EOC, ACT, SAT, GED, COLLEGE PLACEMENT TEST PREP. BOARD APPROVED	09/24/2021	A	27,100.00	410
IMA	11	212200307	EDGENUITY, INC.	222200007	EDGENUITY LICENSES - SECONDARY - STAAR/EOC, ACT, SAT, GED, COLLEGE PLACEMENT	09/24/2021	A	27,100.00	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TEST PREP. BOARD APPROVED				
						Totals for 212200307		54,200.00	
GENERAL	51	212200308	FIRETRON, INC.	0	TROUBLESHOOT UV AERIAL CABLE-CAP BLDG.	09/24/2021	A	685.00	199
						Totals for 212200308		685.00	
GENERAL	13	212200309	GATEWAY PRINTING & O	132200011	2021-2022 Office supplies	09/24/2021	A	1,159.99	199
						Totals for 212200309		1,159.99	
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	2,374.26	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	537.07	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	58.73	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	-157.34	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	-11.95	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	2,173.93	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	434.73	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	3,112.89	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	284.36	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	65.44	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	4,629.35	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	695.34	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	7,726.91	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	530.67	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	-32.93	240
FOD SVC	35	212200312	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	09/24/2021	A	-75.74	240
						Totals for 212200312		22,345.72	
GENERAL	51	212200313	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/24/2021	A	347.85	199
GENERAL	51	212200313	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/24/2021	A	90.74	199
GENERAL	51	212200313	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	09/24/2021	A	548.30	199
						Totals for 212200313		986.89	
GENERAL	51	212200314	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	09/24/2021	A	57,000.00	199
GENERAL	51	212200314	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	09/24/2021	A	18,000.00	199
						Totals for 212200314		75,000.00	
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-TRANSPORTATION	09/24/2021	A	30.44	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-HIGH SCHOOL	09/24/2021	A	1,182.06	199
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-JUNIOR HIGH	09/24/2021	A	500.00	199
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-COWAN	09/24/2021	A	112.54	199
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-RJW	09/24/2021	A	87.00	199
GENERAL	51	212200315	JOE W. FLY CO., INC.	0	P-100 FILTERS-KUBACAK	09/24/2021	A	257.00	199
						Totals for 212200315		2,169.04	
GENERAL	51	212200316	JOHNSON SUPPLY & EQU	9512200017	BPO: HVAC PARTS AND SUPPLIES 2021-2022	09/24/2021	A	1,558.58	199
						Totals for 212200316		1,558.58	
GENERAL	51	212200317	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	09/24/2021	A	26,080.28	199
						Totals for 212200317		26,080.28	
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	39.67	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	13.24	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	2.24	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	34.43	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	-66.00	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	13.80	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	417.81	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	417.81	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	104.56	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	95.21	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	131.76	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	28.68	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	20.76	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	-72.00	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	445.04	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	-2.24	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	09/24/2021	A	1,266.50	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/24/2021	A	129.99	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/24/2021	A	35.56	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	09/24/2021	A	15.50	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/24/2021	A	25.47	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/24/2021	A	27.98	199
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/24/2021	A	-691.99	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200323	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	09/24/2021	A	691.99	199
						Totals for 212200323		3,125.77	
GENERAL	34	212200324	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	09/24/2021	A	45.00	199
						Totals for 212200324		45.00	
GENERAL	51	212200325	SPARK LIGHTING LLC	0	REMAINING BALANCE FOR GYM GYM REWIRE, AND LIFT CREDIT	09/24/2021	A	9,750.00	199
						Totals for 212200325		9,750.00	
GENERAL	41	212200326	TOWNSEND, LEE	0	9/17/2021 Office supplies	09/24/2021	A	48.96	199
						Totals for 212200326		48.96	
	23	212200327	1 STOP TEES AND SIGN	0	Banner for RJW	10/01/2021	A	566.81	427
						Totals for 212200327		566.81	
FORMULA	11	212200328	AVONDALE HOUSE	0	EDUCATIONAL DAY SERVICES FOR OUT OF DISTRICT PLACEMENT - SEPTEMBER 2021	10/01/2021	A	4,570.00	224
						Totals for 212200328		4,570.00	
GENERAL	31	212200329	COBB PEDIATRIC SPEEC	0	CONTRACTED SERVICES - AUGUST 2021	10/01/2021	A	4,920.00	199
						Totals for 212200329		4,920.00	
GENERAL	51	212200330	CREATIVE & CAASCO SI	0	SERVICE DIGITAL SCOREBOARD-CHANGE OUT POWER SUPPLY, TWO PANELS	10/01/2021	A	350.00	199
GENERAL	51	212200330	CREATIVE & CAASCO SI	0	2 SERVICE CALLS FOR BUCKET TRUCK USE - DIGITAL SCOREBOARD	10/01/2021	A	280.00	199
						Totals for 212200330		630.00	
GENERAL	53	212200331	DELL MARKETING L.P.	142200036	2021-2022 LAPTOP REPAIR	10/01/2021	A	239.00	199
						Totals for 212200331		239.00	
GENERAL	23	212200332	EDUCATION GALAXY, LL	1052200002	BARNETT EDUCATION GALAXY SUBSCRIPTION	10/01/2021	A	3,300.00	199
						Totals for 212200332		3,300.00	
GENERAL	51	212200333	FIRETRON, INC.	0	TROUBLESHOOT SPEAKER STROBE (BARNETT)	10/01/2021	A	517.00	199
						Totals for 212200333		517.00	
CAMPUS ACTIVITY	00	212200334	FORT WORTH RUNNING C	1052200007	2021-2022 BARNETT HOUSE TEAM SHIRTS FOR NEW STUDENTS	10/01/2021	A	1,259.25	461
						Totals for 212200334		1,259.25	
GENERAL	51	212200335	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH AVE 08-16-21 TO 09-16-21	10/01/2021	A	14,968.53	199
GENERAL	51	212200335	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 08-16-21 TO 09-16-21	10/01/2021	A	398.99	199
						Totals for 212200335		15,367.52	
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	1,651.90	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	331.72	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	1,172.08	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	145.11	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	1,545.75	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	335.58	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES	10/01/2021	A	3,143.95	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	384.92	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	3,862.04	240
FOD SVC	35	212200337	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/01/2021	A	660.18	240
GENERAL	35	212200337	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/01/2021	A	426.24	199
GENERAL	35	212200337	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/01/2021	A	255.74	199
						Totals for 212200337		13,915.21	
GENERAL	51	212200338	HOMETOWN EQUIPMENT R	0	36' TOWABLE LIFT RENTAL 9-9-21 TO 9-10-21	10/01/2021	A	531.00	199
						Totals for 212200338		531.00	
May 18 2018	11	212200339	INDECO SALES, INC.	0	CERAMIC STORE	10/01/2021	A	3,992.76	168
						Totals for 212200339		3,992.76	
GENERAL	34	212200340	MYERS TIRE SUPPLY -	9302200028	BPO: SHOP SUPPLIES	10/01/2021	A	268.27	199
GENERAL	34	212200340	MYERS TIRE SUPPLY -	9302200028	BPO: SHOP SUPPLIES	10/01/2021	A	232.44	199
GENERAL	34	212200340	MYERS TIRE SUPPLY -	9302200028	BPO: SHOP SUPPLIES	10/01/2021	A	-178.91	199
						Totals for 212200340		321.80	
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	-66.00	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	20.88	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	881.44	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	14.38	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	10.18	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	93.33	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	-54.99	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	-66.00	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	68.67	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/01/2021	A	417.81	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/01/2021	A	12.48	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/01/2021	A	17.99	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/01/2021	A	12.26	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/01/2021	A	18.99	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/01/2021	A	-25.47	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/01/2021	A	113.91	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/01/2021	A	71.94	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/01/2021	A	119.96	199
GENERAL	34	212200344	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/01/2021	A	25.47	199
						Totals for 212200344		1,687.23	
CAMPUS ACTIVITY	00	212200345	PATRIOT TEES	1052200006	2021-2022 BARNETT SPIRIT	10/01/2021	A	4,193.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					SHIRTS					
						Totals for 212200345			4,193.00	
GENERAL	34	212200346	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING		10/01/2021	A	45.00	199
						Totals for 212200346			45.00	
TITLE II~PART A	13	212200347	PSENCIK, KAY	0	Coaching Well - Accountability Coaching w/ Instructional Coaches		10/01/2021	A	1,500.00	255
						Totals for 212200347			1,500.00	
GENERAL	41	212200348	ROGERS, MORRIS & GRO	0	PROFESSIONAL SERVICES AUGUST 31, 2021		10/01/2021	A	367.50	199
						Totals for 212200348			367.50	
ARRA	11	212200349	SCHOOL SPECIALTY, IN	12200009	BEST-RITE PORCELAIN STEEL MAGNETIC DRY ERASE WHITEBOARD, 4X8 FEET DELUXE ALUMINUM FRAME.		10/01/2021	A	2,233.65	266
GENERAL	11	212200349	SCHOOL SPECIALTY, IN	1032200000	CLASSROOM MATERIALS		10/01/2021	A	614.12	199
GENERAL	51	212200349	SCHOOL SPECIALTY, IN	9512200042	21-22 MAGNETIC WHITEBOARDS (KUBACAK)		10/01/2021	A	2,233.65	199
						Totals for 212200349			5,081.42	
GENERAL	51	212200350	SPARK LIGHTING LLC	0	Remove breaker, replace old panel, new breakers, new service wires, etc.		10/01/2021	A	4,900.00	199
						Totals for 212200350			4,900.00	
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	47.09	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	396.16	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	6,169.69	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	3.90	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	14.54	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	353.46	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	85.74	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	-6,169.69	199
GENERAL	34	212200353	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	10/01/2021	A	49.66	199
						Totals for 212200353			950.55	
GENERAL	34	212200354	WINWOOD MOTOR COMPAN	9302200009	BPO: DISTRICT TOWING SERVICES		10/01/2021	A	172.50	199
						Totals for 212200354			172.50	
GENERAL	13	212200355	BANDA, MARSHA	0	9/19/2021-9/22/2021 Conference	TSUG	10/01/2021	A	83.00	199
						Totals for 212200355			83.00	
GENERAL	13	212200356	LOGAN, KELLY	0	9/19/2021-9/22/2021 Conference	TSUG	10/01/2021	A	83.00	199
						Totals for 212200356			83.00	
GENERAL	41	212200357	ROGERS, MORRIS & GRO	0	PROFESSIONAL FEES AUGUST 31, 2021 - KATHY OLIVER		10/01/2021	A	147.50	199
						Totals for 212200357			147.50	
GENERAL	41	212200358	TOWNSEND, LEE	0	9/22/2021-9/23/2021	Travel	10/01/2021	A	194.40	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Tuesday evening, Wed, and Thursday)				
GENERAL	41	212200358	TOWNSEND, LEE	0	9/22/2021-9/23/2021 Travel t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Tuesday evening, Wed, and Thursday)	10/01/2021	A	0.00	199
GENERAL	41	212200358	TOWNSEND, LEE	0	9/22/2021-9/23/2021 Travel t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Tuesday evening, Wed, and Thursday)	10/01/2021	A	0.00	199
GENERAL	41	212200358	TOWNSEND, LEE	0	9/22/2021-9/23/2021 Travel t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Tuesday evening, Wed, and Thursday)	10/01/2021	A	0.00	199
GENERAL	41	212200358	TOWNSEND, LEE	0	9/28/2021 office supplies	10/01/2021	A	8.73	199
						Totals for 212200358		203.13	
GENERAL	51	212200361	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	10/08/2021	A	315.00	199
GENERAL	51	212200361	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	10/08/2021	A	40.00	199
						Totals for 212200361		355.00	
FED SP REVENUE	13	212200362	ALL A TURORING	0	SAT TRAINING SEMINAL (10/5)	10/08/2021	A	1,700.00	289
						Totals for 212200362		1,700.00	
GENERAL	52	212200363	ALVIN COMMUNITY COLL	0	Range Use	10/08/2021	A	140.00	199
						Totals for 212200363		140.00	
CAMPUS ACTIVITY	00	212200364	AMERICAN TRAFFIC SOL	0	STOP ARM	10/08/2021	A	4,290.00	461
						Totals for 212200364		4,290.00	
GENERAL	51	212200365	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	10/08/2021	A	2,846.35	199
GENERAL	51	212200365	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	10/08/2021	A	502.65	199
						Totals for 212200365		3,349.00	
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/08/2021	A	101.63	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/08/2021	A	116.43	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	10/08/2021	A	96.25	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN	10/08/2021	A	94.95	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS				
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	115.50	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	157.62	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	430.00	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	134.40	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	77.00	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	68.45	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	336.74	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	200.90	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	115.50	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	103.09	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	25.14	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	48.34	240
FOD SVC	35	212200370	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	10/08/2021	A	49.03	240
GENERAL	35	212200370	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	10/08/2021	A	82.67	199
GENERAL	35	212200370	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	10/08/2021	A	86.99	199
GENERAL	35	212200370	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	10/08/2021	A	80.03	199
GENERAL	35	212200370	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	10/08/2021	A	37.79	199
						Totals for 212200370		2,558.45	
GENERAL	51	212200371	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	10/08/2021	A	1,900.00	199
						Totals for 212200371		1,900.00	
GENERAL	34	212200372	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	10/08/2021	A	638.96	199
						Totals for 212200372		638.96	
GENERAL	51	212200373	CLEARWATER CONSULTIN	9512200045	2021-2022 REPLACEMENT AIRSTATIONS-PONDS AT AG FACILITY	10/08/2021	A	2,452.00	199
						Totals for 212200373		2,452.00	
STUDENT ACT.	00	212200374	DEANAN PRODUCTS, INC	12200026	2021-2022 CTE-HOSA FUNDRAISER	10/08/2021	A	1,300.00	865
CAMPUS ACTIVITY	00	212200374	DEANAN PRODUCTS, INC	12200026	2021-2022 CTE-HOSA FUNDRAISER	10/08/2021	A	1,800.00	461
						Totals for 212200374		3,100.00	
CAMPUS ACTIVITY	00	212200375	AFC TRANSPORTATION	912200095	21-22 CHARTER BUSES FOR FRESHMEN AND VARSITY FOOTBALL GAMES IN NEDERLAND ON 9/30 AND 10/1/21.	10/08/2021	A	4,005.00	461
						Totals for 212200375		4,005.00	
CAMPUS ACTIVITY	00	212200376	GANDY INK	12200019	2021-2022 HS - THEATRE SHIRTS	10/08/2021	A	1,295.00	461
						Totals for 212200376		1,295.00	

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GENERAL	51	212200377	GLASS & GLAZING, INC	9512200040	21-22 GLASS REPLACEMENT (G-HALL KUBACAK)	10/08/2021	A	445.00	199
					Totals for 212200377			445.00	
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	2,553.69	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	465.26	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	2,530.01	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	516.73	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	1,924.72	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	238.23	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	4,363.42	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	286.37	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	7,320.34	240
FOD SVC	35	212200379	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/08/2021	A	432.81	240
GENERAL	35	212200379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/08/2021	A	560.23	199
GENERAL	35	212200379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/08/2021	A	336.03	199
					Totals for 212200379			21,527.84	
GENERAL	51	212200380	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/08/2021	A	576.06	199
					Totals for 212200380			576.06	
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.88	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.88	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.87	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.87	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.87	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	303.88	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200006	ELEMENTARY ELA MATERIALS	10/08/2021	A	3,575.00	410
IMA	11	212200381	HEINEMANN	222200022	21-22 ELA CLASSROOM MATERIALS - KUBACAK	10/08/2021	A	425.00	410
IMA	11	212200381	HEINEMANN	222200022	21-22 ELA CLASSROOM MATERIALS - KUBACAK	10/08/2021	A	38.25	410
					Totals for 212200381			23,736.50	
GENERAL	51	212200382	HOMETOWN EQUIPMENT R	0	36' TOWABLE LIFT RENTAL 9-24-21 TO 9-25-21	10/08/2021	A	265.50	199
					Totals for 212200382			265.50	
GENERAL	11	212200383	INDECO SALES, INC.	412200000	SFJH - DISCOVER CHAIRS	10/08/2021	A	2,155.62	199
					Totals for 212200383			2,155.62	
GENERAL	51	212200384	JOE W. FLY CO., INC.	0	P-100 FILTERS-MUSEUM	10/08/2021	A	27.83	199
					Totals for 212200384			27.83	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200385	MINER, LTD.	0	CONTRACTED DOOR REPAIR (M&O)	10/08/2021	A	774.81	199
					Totals for 212200385			774.81	
FOD SVC	35	212200386	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	10/08/2021	A	1,429.13	240
FOD SVC	35	212200386	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	10/08/2021	A	3,763.51	240
FOD SVC	35	212200386	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	10/08/2021	A	3,499.29	240
FOD SVC	35	212200386	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	10/08/2021	A	2,570.80	240
FOD SVC	35	212200386	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	10/08/2021	A	3,402.70	240
					Totals for 212200386			14,665.43	
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	-132.00	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	417.81	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	58.96	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	417.81	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	29.95	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	25.04	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	24.79	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	38.28	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	216.46	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	14.34	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	114.99	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	14.99	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	-5.92	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	57.50	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	57.93	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	62.69	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	47.60	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	297.71	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	16.49	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	5.49	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/08/2021	A	1.70	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES	10/08/2021	A	29.98	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					BUYBOARD CONTRACT#551-17				
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/08/2021	A	163.13	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/08/2021	A	19.99	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/08/2021	A	-185.98	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	71.94	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	155.98	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	71.94	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	71.94	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	415.96	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	3.99	199
GENERAL	34	212200393	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/08/2021	A	24.98	199
						Totals for 212200393		2,626.46	
GENERAL	34	212200394	PETROLEUM TRADERS CO	0	FUEL	10/08/2021	A	2,184.48	199
GENERAL	34	212200394	PETROLEUM TRADERS CO	0	FUEL	10/08/2021	A	9,073.54	199
						Totals for 212200394		11,258.02	
GENERAL	11	212200395	ROZELL THERAPY SERVI	0	CONTRACTED PT SERVICES - SEPTMEBER 2021	10/08/2021	A	6,664.00	199
						Totals for 212200395		6,664.00	
GENERAL	34	212200396	SAFETY-KLEEN SYSTEMS	9302200020	2021-2022 BPO: CONTRACTED FUEL	10/08/2021	A	1,200.00	199
GENERAL	34	212200396	SAFETY-KLEEN SYSTEMS	9302200020	2021-2022 BPO: CONTRACTED FUEL	10/08/2021	A	307.90	199
						Totals for 212200396		1,507.90	
CAMPUS ACTIVITY	00	212200397	SCHOLASTIC BOOK FAIR	0	RJW SCHOLASTIC BOOK FAIR INVOICE FOR FALL BOOK FAIR	10/08/2021	A	8,300.18	461
						Totals for 212200397		8,300.18	
GENERAL	11	212200398	SCHOOL SPECIALTY, IN	1032200008	2021-2022 LAMINATE	10/08/2021	A	246.95	199
						Totals for 212200398		246.95	
FOD SVC	35	212200399	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	10/08/2021	A	207.87	240
FOD SVC	35	212200399	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	10/08/2021	A	207.87	240
FOD SVC	35	212200399	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	10/08/2021	A	207.87	240
FOD SVC	35	212200399	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	10/08/2021	A	223.86	240
						Totals for 212200399		847.47	
GENERAL	31	212200400	SPECIALIZED ASSESSME	0	CONTRACTED ASSESSMENT SERVICES - SEPTEMBER 30, 2021	10/08/2021	A	3,955.00	199
						Totals for 212200400		3,955.00	
FORMULA	31	212200401	SPECIALIZED INSTRUCT	0	CONTRACTED ASSESSMENT SERVICES - SEPTEMBER 2021	10/08/2021	A	2,976.00	224
						Totals for 212200401		2,976.00	
GENERAL	11	212200402	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	10/08/2021	A	2,499.00	199
						Totals for 212200402		2,499.00	
GENERAL	34	212200404	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/08/2021	A	1,039.80	199
GENERAL	34	212200404	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/08/2021	A	302.74	199
GENERAL	34	212200404	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/08/2021	A	6,169.69	199
GENERAL	34	212200404	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/08/2021	A	378.04	199

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GENERAL	34	212200404	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/08/2021	A	160.65	199
					Totals for 212200404			8,050.92	
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	August Postage	10/08/2021	A	49.78	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	August Postage	10/08/2021	A	10.20	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	August Postage	10/08/2021	A	0.51	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	August Postage	10/08/2021	A	18.54	199
GENERAL	41	212200405	USPS/CMRS-POC 571774	0	August Postage	10/08/2021	A	121.90	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	September Postage 2021	10/08/2021	A	106.20	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	September Postage 2021	10/08/2021	A	51.39	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	September Postage 2021	10/08/2021	A	1.06	199
GENERAL	41	212200405	USPS/CMRS-POC 571774	0	September Postage 2021	10/08/2021	A	145.15	199
GENERAL	11	212200405	USPS/CMRS-POC 571774	0	September Postage 2021	10/08/2021	A	2.12	199
					Totals for 212200405			506.85	
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	6,573.60	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	4,445.50	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	425.00	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	400.00	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	800.00	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	450.00	199
GENERAL	11	212200406	XELLO, INC	222200003	COMPUTER SOFTWARE	10/08/2021	A	0.00	199
					Totals for 212200406			13,094.10	
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	92.16	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
CAMPUS ACTIVITY	00	212200407	BSN SPORTS, LLC	0	Remaining amount due for PO # 0912100059 to BSN Weight Room Equipment.	10/14/2021	A	127.69	461
					Totals for 212200407			985.99	
GENERAL	51	212200408	CENTERPOINT ENERGY	0	SERVICE FROM 08-31-21 TO 09-30-21 ACCT #6401970887-0	10/14/2021	A	261.18	199
					Totals for 212200408			261.18	
GENERAL	34	212200409	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	10/14/2021	A	297.19	199
					Totals for 212200409			297.19	
GENERAL	51	212200410	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	10/14/2021	A	735.00	199
					Totals for 212200410			735.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200411	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-31-21 TO 09-29-21	10/14/2021	A	1,007.42	199
GENERAL	51	212200411	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-31-21 TO 09-29-21	10/14/2021	A	86,105.52	199
GENERAL	51	212200411	DIRECT ENERGY BUSINE	0	SERVICE FOR SPECIFIC METERS FROM 8-2-21 TO 8-30-21	10/14/2021	A	38,695.96	199
						Totals for 212200411		125,808.90	
IMA	11	212200412	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE - SUPPLEMENTAL MATERIALS	10/14/2021	A	3,000.00	410
IMA	11	212200412	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE - SUPPLEMENTAL MATERIALS	10/14/2021	A	3,000.00	410
IMA	11	212200412	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE - SUPPLEMENTAL MATERIALS	10/14/2021	A	3,000.00	410
						Totals for 212200412		9,000.00	
GENERAL	51	212200413	GENSOLUTIONS, LLC.	0	CONTRACTED GENERATOR SERVICE (BARNETT)	10/14/2021	A	587.00	199
						Totals for 212200413		587.00	
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	3,872.51	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	388.16	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	2,661.07	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	328.39	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	2,593.49	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	158.23	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	4,628.69	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	133.46	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	308.10	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	6,213.41	240
FOD SVC	35	212200415	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/14/2021	A	567.58	240
GENERAL	35	212200415	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/14/2021	A	838.37	199
GENERAL	35	212200415	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/14/2021	A	503.03	199
						Totals for 212200415		23,194.49	
GENERAL	51	212200416	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/14/2021	A	661.76	199
						Totals for 212200416		661.76	
IMA	11	212200417	HEINEMANN	222200024	2021-2022 CLASSROOM MATERIALS	10/14/2021	A	310.00	410
IMA	11	212200417	HEINEMANN	222200024	2021-2022 CLASSROOM MATERIALS	10/14/2021	A	310.00	410
IMA	11	212200417	HEINEMANN	222200024	2021-2022 CLASSROOM MATERIALS	10/14/2021	A	239.00	410
IMA	11	212200417	HEINEMANN	222200024	2021-2022 CLASSROOM MATERIALS	10/14/2021	A	239.00	410
IMA	11	212200417	HEINEMANN	222200024	2021-2022 CLASSROOM MATERIALS	10/14/2021	A	109.80	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200417		1,207.80	
TITLE III/ESL	11	212200418	LAKESHORE LEARNING M	222200026	2021-2022 ESL CLASSROOM SUPPLES	10/14/2021	A	60.33	263
TITLE III/ESL	11	212200418	LAKESHORE LEARNING M	222200026	2021-2022 ESL CLASSROOM SUPPLES	10/14/2021	A	47.49	263
						Totals for 212200418		107.82	
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	2.49	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	11.15	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	11.56	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	-15.99	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	4.52	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	126.15	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	40.76	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	35.28	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	2.26	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	29.94	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/14/2021	A	61.10	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/14/2021	A	12.99	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/14/2021	A	60.45	199
GENERAL	34	212200422	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/14/2021	A	21.99	199
						Totals for 212200422		404.65	
CAMPUS ACTIVITY	00	212200423	SCHOLASTIC BOOK FAIR	0	BARNETT FALL BOOK FAIR	10/14/2021	A	9,273.30	461
						Totals for 212200423		9,273.30	
GENERAL	34	212200424	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	10/14/2021	A	607.10	199
GENERAL	34	212200424	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	10/14/2021	A	300.00	199
						Totals for 212200424		907.10	
GENERAL	36	212200425	ALL AMERICAN SPORTS	912200094	2021-2022 JH FOOTBALL SUBL JERSEY, SHORTS, S/S CREW	10/21/2021	A	6,662.78	199
						Totals for 212200425		6,662.78	
CAMPUS ACTIVITY	00	212200426	AMERICAN TRAFFIC SOL	0	JULY PROGRAM REVENUE	10/21/2021	A	7,665.00	461
						Totals for 212200426		7,665.00	
GENERAL	51	212200427	BUGWACKER TERMITE &	0	ANT TREATMENT B-111 AND B-113 WINDOW SEALS (HS)	10/21/2021	A	80.00	199
GENERAL	51	212200427	BUGWACKER TERMITE &	0	ANT TREATMENT (RJW OFFICE)	10/21/2021	A	80.00	199
						Totals for 212200427		160.00	
SF Coord Resp	52	212200428	CDW GOVERNMENT, CORP	522200002	2021-2022 DELL E2720HS 27" 192X1080 IPS LED-BACKLIT LCD MONITOR	10/21/2021	A	534.64	287
SF Coord Resp	52	212200428	CDW GOVERNMENT, CORP	522200003	2021-2022 Kensington Pro Fit Ergo Wireless Keyboard and Mouse- Keyboard And Mouse SE	10/21/2021	A	85.99	287
						Totals for 212200428		620.63	
GENERAL	34	212200429	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	10/21/2021	A	22.26	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200429	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	10/21/2021	A	1,203.60	199
					Totals for 212200429			1,225.86	
GENERAL	53	212200430	DELL MARKETING L.P.	0	StarTech.com DisplayPort to VGA Display Adapter - 1080p 1920x1200 - Active DP to VGA (Male to Female) HD Video	10/21/2021	A	1,044.00	199
					Totals for 212200430			1,044.00	
CAMPUS ACTIVITY	00	212200431	AFC TRANSPORTATION	912200096	2021-2022 CHARTER BUSES FOR THE VARSITY FOOTBALL GAME IN BARBERS HILL ON 10/15/21.	10/21/2021	A	2,670.00	461
					Totals for 212200431			2,670.00	
GENERAL	11	212200432	FIRETRON, INC.	12200022	2021-2022 PROGRAM SOURCE FOR MUSIC OVER CLASS CHANGE	10/21/2021	A	1,260.00	199
					Totals for 212200432			1,260.00	
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	4,319.33	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	448.59	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	102.70	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	3,276.64	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	330.08	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	102.70	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	2,796.53	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	143.44	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	99.42	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	102.70	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	5,610.83	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	284.27	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	6,778.77	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	602.74	240
FOD SVC	35	212200435	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/21/2021	A	102.70	240
					Totals for 212200435			25,101.44	
GENERAL	51	212200436	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/21/2021	A	459.42	199
					Totals for 212200436			459.42	
GENERAL	51	212200437	HOMETOWN EQUIPMENT R	0	36' TOWABLE BOOM LIFT RENTAL	10/21/2021	A	265.50	199
					Totals for 212200437			265.50	
GENERAL	11	212200438	JOURNEYED.COM INC.	12200028	2021-2022 CTE - ADOBE K-12 LICENSE	10/21/2021	A	2,500.00	199
					Totals for 212200438			2,500.00	
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	10/21/2021	A	-125.76	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	-33.18	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	145.62	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	54.42	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	19.04	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	-161.43	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/21/2021	A	74.52	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/21/2021	A	37.99	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/21/2021	A	19.99	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/21/2021	A	7.99	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/21/2021	A	9.58	199
GENERAL	34	212200441	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/21/2021	A	38.46	199
						Totals for 212200441		87.24	
GENERAL	11	212200442	PATRIOT TEES	1032200009	2021-2022 SHIRTS	10/21/2021	A	644.00	199
GENERAL	11	212200442	PATRIOT TEES	1032200016	2021-2022 HOUSE SHIRTS	10/21/2021	A	3,835.00	199
						Totals for 212200442		4,479.00	
GENERAL	34	212200443	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	10/21/2021	A	600.00	199
						Totals for 212200443		600.00	
FOD SVC	35	212200444	SMART BEVERAGE INC	2402200025	2021-2022 BPO: FROZEN DRINKS SERVED IN CAFE' SY 21-22	10/21/2021	A	380.00	240
						Totals for 212200444		380.00	
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	172.40	199
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	23.12	199
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	242.05	199
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	-79.18	199
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	96.89	199
GENERAL	34	212200446	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	10/21/2021	A	18.18	199
						Totals for 212200446		473.46	
GENERAL	53	212200447	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	10/21/2021	A	937.49	199
GENERAL	53	212200447	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	10/21/2021	A	429.51	199
						Totals for 212200447		1,367.00	
GENERAL	51	212200462	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	10/29/2021	A	0.00	199
GENERAL	51	212200462	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	10/29/2021	A	1,310.00	199
GENERAL	51	212200462	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE	10/29/2021	A	625.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22				
GENERAL	51	212200462	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	10/29/2021	A	0.00	199
						Totals for 212200462		1,935.00	
CAMPUS ACTIVITY	00	212200463	ARLAN'S MARKETS INC.	0	ARLANS	10/29/2021	A	47.51	461
						Totals for 212200463		47.51	
FORMULA	11	212200464	AVONDALE HOUSE	0	CONTRACTED SERVICES FOR EDUCATIONAL DAY SERVICES - OCTOBER 2021	10/29/2021	A	4,570.00	224
						Totals for 212200464		4,570.00	
GENERAL	51	212200465	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE INSPECTION ON AC EQUIPMENT 09-01-21 - 10-31-21	10/29/2021	A	1,050.00	199
						Totals for 212200465		1,050.00	
GENERAL	51	212200466	CENTERPOINT ENERGY	0	SERVICE FROM 09-02-21 TO 10-01-21 ACCT#8000045269-0	10/29/2021	A	1,275.56	199
						Totals for 212200466		1,275.56	
GENERAL	34	212200467	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	10/29/2021	A	617.88	199
						Totals for 212200467		617.88	
ESSER III	11	212200468	COMMUNITIES IN SCHOO	0	PROFESSIONAL SERVICE- FIVE SITE COORDINATORS FOR THE SCHOOL YEAR 2021-2022	10/29/2021	A	125,000.00	282
						Totals for 212200468		125,000.00	
FACULTY FUNDS	00	212200469	CUSTOM T'S	12200034	2021-2022 PINK OUT VOLLEYBALL FUNDRAISER	10/29/2021	A	5,108.20	899
FACULTY FUNDS	00	212200469	CUSTOM T'S	12200034	2021-2022 PINK OUT VOLLEYBALL FUNDRAISER	10/29/2021	A	13.80	899
FACULTY FUNDS	00	212200469	CUSTOM T'S	12200034	2021-2022 PINK OUT VOLLEYBALL FUNDRAISER	10/29/2021	A	285.20	899
CAMPUS ACTIVITY	00	212200469	CUSTOM T'S	1032200018	2021-2022 CLASS SHIRTS	10/29/2021	A	844.00	461
						Totals for 212200469		6,251.20	
CAMPUS ACTIVITY	00	212200470	AFC TRANSPORTATION	12200033	2021-2022 HS- CHARTER BUSES FOR HS BAND	10/29/2021	A	2,670.00	461
						Totals for 212200470		2,670.00	
GENERAL	51	212200471	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 09-16-21 TO 10-15-21	10/29/2021	A	500.99	199
GENERAL	51	212200471	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH AVE 09-16-21 TO 10-15-21	10/29/2021	A	15,359.78	199
						Totals for 212200471		15,860.77	
CAMPUS ACTIVITY	00	212200472	GANDY INK	12200007	HS-TRIBAL TEAM SHIRTS	10/29/2021	A	1,476.00	461
						Totals for 212200472		1,476.00	
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	3,579.91	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	75.55	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	38.67	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	3,914.82	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	198.64	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	3,831.22	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	347.91	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	3,855.70	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	677.13	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	102.70	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	7,162.46	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	567.84	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	498.82	240
FOD SVC	35	212200475	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	10/29/2021	A	102.70	240
GENERAL	35	212200475	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/29/2021	A	625.78	199
GENERAL	35	212200475	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	10/29/2021	A	375.47	199
						Totals for 212200475		25,955.32	
GENERAL	51	212200476	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/29/2021	A	223.41	199
GENERAL	51	212200476	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/29/2021	A	1,746.37	199
						Totals for 212200476		1,969.78	
TITLE I	11	212200477	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	10/29/2021	A	139.99	211
TITLE I	11	212200477	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	10/29/2021	A	139.99	211
TITLE I	11	212200477	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	10/29/2021	A	139.99	211
						Totals for 212200477		419.97	
GENERAL	41	212200478	KARCZEWSKI BRADSHAW	0	Legal Matters Dr. Bott	10/29/2021	A	3,550.00	199
GENERAL	41	212200478	KARCZEWSKI BRADSHAW	0	GENERAL LEGAL MATTERS	10/29/2021	A	2,307.50	199
						Totals for 212200478		5,857.50	
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	37.36	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	56.20	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	44.17	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	206.92	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	17.76	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	625.48	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	4.52	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	10/29/2021	A	9.04	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/29/2021	A	13.98	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	10/29/2021	A	19.98	199
GENERAL	34	212200481	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	10/29/2021	A	149.95	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200481		1,185.36	
GENERAL	11	212200482	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	10/29/2021	A	131.99	199
GENERAL	11	212200482	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	10/29/2021	A	23.80	199
GENERAL	11	212200482	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	10/29/2021	A	6.99	199
						Totals for 212200482		162.78	
GENERAL	11	212200483	PATRIOT TEES	1032200013	2021-2022 SHIRTS	10/29/2021	A	580.00	199
						Totals for 212200483		580.00	
GENERAL	41	212200484	PERDUE,BRANDON,FIELD	0	2017 AUDIT	10/29/2021	A	3,218.00	199
						Totals for 212200484		3,218.00	
GENERAL	34	212200485	PETROLEUM TRADERS CO	0	FUEL	10/29/2021	A	10,880.89	199
						Totals for 212200485		10,880.89	
GENERAL	51	212200486	RIGHTWAY CONNECTIONS	12200018	2021-2022 HIGH SCHOOL BASEBALL AND SOFTBALL 12 STRAND SINGLE MODE FIBER OPTICS FROM HIGH SCHOOL FIELD HOUSE TO BOTH FIELDS	10/29/2021	A	11,564.00	199
						Totals for 212200486		11,564.00	
GENERAL	34	212200487	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	10/29/2021	A	659.16	199
						Totals for 212200487		659.16	
GENERAL	11	212200488	TAYLOR MUSIC, INC.	12200001	Santa Fe HS Band Instruments	10/29/2021	A	6,799.00	199
						Totals for 212200488		6,799.00	
GENERAL	51	212200489	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	10/29/2021	A	446.40	199
						Totals for 212200489		446.40	
GENERAL	51	212200490	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	11/05/2021	A	3,178.00	199
GENERAL	51	212200490	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	11/05/2021	A	171.00	199
						Totals for 212200490		3,349.00	
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	11/05/2021	A	-19.25	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	11/05/2021	A	98.94	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	11/05/2021	A	82.31	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	11/05/2021	A	253.46	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	11/05/2021	A	53.36	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	132.02	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	115.50	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	295.50	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	83.30	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	221.00	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	54.64	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	226.30	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	200.90	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	115.50	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	16.14	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	259.50	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	22.40	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	47.03	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	165.94	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	155.03	240
FOD SVC	35	212200496	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	11/05/2021	A	24.63	240
GENERAL	35	212200496	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	11/05/2021	A	72.70	199
GENERAL	35	212200496	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	11/05/2021	A	48.91	199
GENERAL	35	212200496	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	11/05/2021	A	98.23	199
GENERAL	35	212200496	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	11/05/2021	A	54.21	199
						Totals for 212200496		2,878.20	
GENERAL	51	212200497	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	11/05/2021	A	1,900.00	199
						Totals for 212200497		1,900.00	
GENERAL	31	212200498	COBB PEDIATRIC SPEEC	0	CONTRACTED SPEECH SERVICES - SEPTEMBER 2021	11/05/2021	A	8,100.00	199
						Totals for 212200498		8,100.00	
CAMPUS ACTIVITY	00	212200499	CUSTOM T'S	0	VOLLEYBALL PLAYOFF SHIRTS	11/05/2021	A	1,099.59	461
						Totals for 212200499		1,099.59	
CAMPUS ACTIVITY	00	212200500	AFC TRANSPORTATION	912200097	2021-2022 CHARTER BUSES FOR VARSITY FOOTBALL GAME IN CROSBY ON 10/29/21.	11/05/2021	A	2,670.00	461
						Totals for 212200500		2,670.00	
GENERAL	36	212200501	FIRETRON, INC.	912200093	2021-2022 OUTDOOR ANTENNA $158.00 - 2- $316.00 COAX CABLE $86.00 LABOR TO INSTALL $130.00 - 12- $1,560.00 FRT-$21.00 GRAND TOTAL-1,983.00	11/05/2021	A	1,962.00	199
GENERAL	51	212200501	FIRETRON, INC.	9512200037	FIRE PARTS	11/05/2021	A	753.00	199
GENERAL	51	212200501	FIRETRON, INC.	9512200052	2021-2022 SMOKE DETECTORS AND COVERS FOR FIRE ALARMS (DISTRICT WIDE)	11/05/2021	A	1,122.00	199
						Totals for 212200501		3,837.00	
GENERAL	51	212200502	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	11/05/2021	A	163.43	199
						Totals for 212200502		163.43	
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES	11/05/2021	A	2,671.23	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	171.11	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	2,554.82	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	590.49	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	3,379.78	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	277.11	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	4,983.15	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	1,069.80	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	8,676.39	240
FOD SVC	35	212200504	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/05/2021	A	952.73	240
GENERAL	35	212200504	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/05/2021	A	683.01	199
GENERAL	35	212200504	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/05/2021	A	409.81	199
						Totals for 212200504		26,419.43	
TITLE I	11	212200505	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	11/05/2021	A	349.99	211
TITLE I	11	212200505	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	11/05/2021	A	349.99	211
TITLE I	11	212200505	HAND2MIND, INC.	222200025	2021-2022 CLASSROOM MATERIALS	11/05/2021	A	349.99	211
						Totals for 212200505		1,049.97	
GENERAL	51	212200506	KLEEN SUPPLY COMPANY	9512200000	CONTRACTED SERVICE: CUSTODIAL EQUIPMENT REPAIR	11/05/2021	A	960.00	199
GENERAL	51	212200506	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	11/05/2021	A	20,255.93	199
GENERAL	51	212200506	KLEEN SUPPLY COMPANY	9512200051	21-22 CUSTODIAL EQUIPMENT	11/05/2021	A	6,918.20	199
						Totals for 212200506		28,134.13	
GENERAL	11	212200507	LAKESHORE LEARNING M	1032200015	2021-2022 TEACHER MATERIALS	11/05/2021	A	107.82	199
						Totals for 212200507		107.82	
GENERAL	13	212200508	LEACH, DARLA	0	10/7/2021 Mileage to Region 4	11/05/2021	A	25.00	199
GENERAL	13	212200508	LEACH, DARLA	0	10/20/2021 Mileage to Region 4	11/05/2021	A	25.00	199
						Totals for 212200508		50.00	
GENERAL	41	212200509	MATA, TARA	0	9/19/2021-9/22/2021 TSUG Conference	11/05/2021	A	0.00	199
GENERAL	41	212200509	MATA, TARA	0	9/19/2021-9/22/2021 TSUG Conference	11/05/2021	A	0.00	199
GENERAL	41	212200509	MATA, TARA	0	9/19/2021-9/22/2021 TSUG Conference	11/05/2021	A	83.00	199
GENERAL	41	212200509	MATA, TARA	0	10/25/2021 Principal Month Gifts	11/05/2021	A	14.88	199
						Totals for 212200509		97.88	
FOD SVC	35	212200510	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	11/05/2021	A	1,466.28	240
FOD SVC	35	212200510	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	11/05/2021	A	4,494.75	240
FOD SVC	35	212200510	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS	11/05/2021	A	4,168.66	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVED IN KITCHENS				
FOD SVC	35	212200510	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	11/05/2021	A	2,958.41	240
FOD SVC	35	212200510	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	11/05/2021	A	4,048.88	240
						Totals for 212200510		17,136.98	
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	28.68	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	4.59	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	10.77	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	823.20	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	2.59	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	9.56	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	41.25	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	96.22	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	-78.32	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/05/2021	A	-73.81	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/05/2021	A	42.75	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/05/2021	A	32.53	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/05/2021	A	84.25	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/05/2021	A	40.53	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	11/05/2021	A	26.99	199
GENERAL	34	212200514	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	11/05/2021	A	58.41	199
						Totals for 212200514		1,150.19	
GENERAL	11	212200515	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	11/05/2021	A	30.58	199
GENERAL	11	212200515	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	11/05/2021	A	282.69	199
						Totals for 212200515		313.27	
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	AUGUST 2021 ATTORNEY FEES COLLECTED IN TAX OFFICE	11/05/2021	A	38,081.46	199
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	AUGUST 2021 ATTORNEY FEES COLLECTED IN TAX OFFICE	11/05/2021	A	115.03	199
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	SEPTEMBER 2021 ATTY FEES COLLECTED TAX OFFICE	11/05/2021	A	30,184.43	199
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	SEPTEMBER 2021 ATTY FEES COLLECTED TAX OFFICE	11/05/2021	A	62.74	199
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	OCTOBER 2021 ATTY FEES COLLECTED TAX OFFICE	11/05/2021	A	6,734.94	199
GENERAL	00	212200516	PERDUE,BRANDON,FIELD	0	OCTOBER 2021 ATTY FEES COLLECTED TAX OFFICE	11/05/2021	A	10.71	199
						Totals for 212200516		75,189.31	
GENERAL	34	212200517	PETROLEUM TRADERS CO	0	Fuel	11/05/2021	A	3,412.19	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200517		3,412.19	
GENERAL	11	212200518	ROZELL THERAPY SERVI	0	CONTRACTED SERVICES FOR PT - OCTOBER 2021	11/05/2021	A	5,096.00	199
						Totals for 212200518		5,096.00	
GENERAL	34	212200519	SAFETY-KLEEN SYSTEMS	9302200017	BPO: CONTRACTED SERVICES	11/05/2021	A	221.46	199
						Totals for 212200519		221.46	
FOD SVC	35	212200520	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	11/05/2021	A	207.87	240
FOD SVC	35	212200520	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	11/05/2021	A	207.87	240
FOD SVC	35	212200520	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	11/05/2021	A	207.87	240
FOD SVC	35	212200520	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	11/05/2021	A	223.86	240
						Totals for 212200520		847.47	
FORMULA	31	212200521	SPECIALIZED ASSESSME	0	CONTRACTED ASSESSMENT SERVICES - OCTOBER 2 EVALS	11/05/2021	A	2,750.00	224
						Totals for 212200521		2,750.00	
FORMULA	31	212200522	SPECIALIZED INSTRUCT	0	CONTRACTED ASSESSMENT SERVICES - OCTOBER 2021	11/05/2021	A	5,580.00	224
						Totals for 212200522		5,580.00	
GENERAL	41	212200523	STAPLES BUSINESS ADV	7502200001	2021-2022 OFFICE SUPPLIES HR DEPT	11/05/2021	A	94.56	199
						Totals for 212200523		94.56	
GENERAL	51	212200524	TEXAS AIRSYSTEMS, LL	9512200048	2021-2022 DATA COMPRESSOR UNIT (KUBACAK)	11/05/2021	A	2,003.65	199
						Totals for 212200524		2,003.65	
GENERAL	51	212200525	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/05/2021	A	192.45	199
GENERAL	51	212200525	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/05/2021	A	449.05	199
						Totals for 212200525		641.50	
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	137.65	199
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	-99.46	199
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	159.03	199
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	3,437.85	199
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	43.41	199
GENERAL	34	212200527	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/05/2021	A	18.00	199
						Totals for 212200527		3,696.48	
GENERAL	11	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	32.13	199
GENERAL	11	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	194.66	199
GENERAL	11	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	21.50	199
GENERAL	11	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	9.98	199
FOD SVC	35	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	1.59	240
GENERAL	41	212200528	USPS/CMRS-POC 571774	0	US Postage October 2021	11/05/2021	A	305.43	199
						Totals for 212200528		565.29	
GENERAL	51	212200531	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	11/11/2021	A	40.00	199
GENERAL	51	212200531	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING	11/11/2021	A	315.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVICE - DISTRICT WIDE 2021-2022				
						Totals for 212200531		355.00	
CAMPUS ACTIVITY	00	212200532	AMERICAN TRAFFIC SOL	0	CROSS GUARD PAID CITATIONS	11/11/2021	A	10,800.00	461
						Totals for 212200532		10,800.00	
CAMPUS ACTIVITY	00	212200533	ARLAN'S MARKETS INC.	0	Food BUYBOARD CONTRACT#551-17	11/11/2021	A	39.87	461
						Totals for 212200533		39.87	
GENERAL	51	212200534	CENTERPOINT ENERGY	0	SERVICE FROM 09-30-21 TO 10-28-21 ACCT #6401970887-0	11/11/2021	A	287.28	199
						Totals for 212200534		287.28	
GENERAL	34	212200535	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/11/2021	A	318.08	199
GENERAL	34	212200535	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/11/2021	A	71.12	199
GENERAL	34	212200535	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/11/2021	A	239.76	199
						Totals for 212200535		628.96	
GENERAL	51	212200536	DIRECT ENERGY BUSINE	0	SERVICE FROM 09-30-21 TO 10-28-21	11/11/2021	A	1,038.83	199
GENERAL	51	212200536	DIRECT ENERGY BUSINE	0	SERVICE FROM 09-30-21 TO 10-28-21	11/11/2021	A	83,038.55	199
						Totals for 212200536		84,077.38	
CAMPUS ACTIVITY	00	212200537	AFC TRANSPORTATION	912200098	2021-2022 CHARTER BUS FOR JR VARSITY FOOTBALL TEAM TO PORT NECHES GROVES ON 11/4/21.	11/11/2021	A	1,335.00	461
						Totals for 212200537		1,335.00	
GENERAL	51	212200538	FIRETRON, INC.	9512200065	2021-2022 FIRE ALARM PARTS (HS)	11/11/2021	A	181.00	199
						Totals for 212200538		181.00	
GENERAL	11	212200539	FORT WORTH RUNNING C	1042200009	2021-2022 STUDENT HOUSE SHIRTS TO PROMOTE CORE HOUSE VALUES AND CAMPUS CULTURE	11/11/2021	A	4,430.85	199
						Totals for 212200539		4,430.85	
GENERAL	51	212200540	GLASS & GLAZING, INC	9512200061	2021-2022 REPLACEMENT GLASS FOR KUBACAK AND CAP BUILDING	11/11/2021	A	654.35	199
						Totals for 212200540		654.35	
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	4,644.26	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	444.92	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	-22.52	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	4,797.44	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	446.24	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	6,055.45	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	567.20	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	8,596.73	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES	11/11/2021	A	1,039.72	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	8,727.11	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	817.79	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	73.30	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	73.30	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	73.30	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	-46.56	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	73.34	240
FOD SVC	35	212200543	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/11/2021	A	0.00	240
GENERAL	35	212200543	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/11/2021	A	526.84	199
GENERAL	35	212200543	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/11/2021	A	316.10	199
						Totals for 212200543		37,203.96	
GENERAL	51	212200544	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/11/2021	A	912.25	199
GENERAL	51	212200544	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/11/2021	A	114.76	199
GENERAL	51	212200544	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	11/11/2021	A	339.20	199
						Totals for 212200544		1,366.21	
STATE SPECIAL R	52	212200545	MICRO INTEGRATION &	0	MI INSTALLATION & CONFIGURATION SERVICES	11/11/2021	A	3,000.00	429
						Totals for 212200545		3,000.00	
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	446.31	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	108.28	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	-43.54	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	-80.00	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	4.50	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	154.96	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	11/11/2021	A	42.22	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	44.17	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	21.27	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/11/2021	A	43.54	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/11/2021	A	-549.99	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/11/2021	A	66.76	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/11/2021	A	72.02	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/11/2021	A	549.99	199
GENERAL	34	212200549	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	11/11/2021	A	27.48	199
						Totals for 212200549		907.97	
GENERAL	11	212200550	OFFICE DEPOT, INC.	1042200006	2021-2022 CLASSROOM/TEACHER WORKROOM SUPLIES	11/11/2021	A	12.72	199
						Totals for 212200550		12.72	
GENERAL	34	212200551	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	11/11/2021	A	45.00	199
						Totals for 212200551		45.00	
IMA	11	212200552	REGION IV ESC	222200017	21-22 TCMPC TEKS RESOURCE SYSTEM AGREEMENT	11/11/2021	A	4,496.00	410
IMA	11	212200552	REGION IV ESC	222200017	21-22 TCMPC TEKS RESOURCE SYSTEM AGREEMENT	11/11/2021	A	4,496.00	410
IMA	11	212200552	REGION IV ESC	222200017	21-22 TCMPC TEKS RESOURCE SYSTEM AGREEMENT	11/11/2021	A	4,496.00	410
IMA	11	212200552	REGION IV ESC	222200017	21-22 TCMPC TEKS RESOURCE SYSTEM AGREEMENT	11/11/2021	A	4,496.00	410
IMA	11	212200552	REGION IV ESC	222200017	21-22 TCMPC TEKS RESOURCE SYSTEM AGREEMENT	11/11/2021	A	4,496.00	410
						Totals for 212200552		22,480.00	
PRINT SHOP	11	212200553	THE STEWART ORGANIZA	0	Service Agreement for Wide Format	11/11/2021	A	15.00	752
PRINT SHOP	11	212200553	THE STEWART ORGANIZA	0	INVOICE FOR VINYL PURCHASE FOR WIDE FORMAT PRINTER	11/11/2021	A	358.00	752
PRINT SHOP	11	212200553	THE STEWART ORGANIZA	0	INVOICE FOR VINYL PURCHASE FOR WIDE FORMAT PRINTER	11/11/2021	A	10.00	752
						Totals for 212200553		383.00	
GENERAL	34	212200569	ALL POINTS COMMUNICA	9302200026	BPO: RADIO EQUIPMENT DIR-TSO-3913	11/19/2021	A	1,233.98	199
						Totals for 212200569		1,233.98	
GENERAL	51	212200570	ATKINS, ROBERT	0	11/4/2021-11/5/2021 Travel to Conference in Houston 2 days	11/19/2021	A	25.00	199
GENERAL	51	212200570	ATKINS, ROBERT	0	11/4/2021-11/5/2021 Travel to Conference in Houston 2 days	11/19/2021	A	25.00	199
						Totals for 212200570		50.00	
GENERAL	11	212200571	BEARD, NATALIE	0	10/22/2021 I purchased 2 skeleton floor puzzles for my k-5 classes to use.	11/19/2021	A	79.00	199
						Totals for 212200571		79.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	212200572	BOTT, KEVIN	0	Mileage for 400 miles @ .45 a mile, one lunch @ $8, and one dinner @ $12 for a total of 200.00	11/19/2021	A	200.00	199
					Totals for 212200572			200.00	
GENERAL	11	212200573	BROWN, HEATHER	0	11/3/2021-11/5/2021 Travel to TCEA Sys Admin Conference	11/19/2021	A	12.00	199
GENERAL	11	212200573	BROWN, HEATHER	0	11/3/2021-11/5/2021 Travel to TCEA Sys Admin Conference	11/19/2021	A	12.00	199
GENERAL	11	212200573	BROWN, HEATHER	0	11/3/2021-11/5/2021 Travel to TCEA Sys Admin Conference	11/19/2021	A	8.00	199
					Totals for 212200573			32.00	
GENERAL	41	212200574	CDW GOVERNMENT, CORP	7512200000	21-22 XEROX VERSALINK B400DN- PRINTER- B/W- LASER	11/19/2021	A	1,002.60	199
					Totals for 212200574			1,002.60	
GENERAL	34	212200576	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/19/2021	A	23.82	199
GENERAL	34	212200576	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/19/2021	A	177.84	199
GENERAL	34	212200576	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/19/2021	A	2,693.93	199
GENERAL	34	212200576	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/19/2021	A	-285.20	199
GENERAL	34	212200576	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	11/19/2021	A	184.75	199
					Totals for 212200576			2,795.14	
GENERAL	51	212200577	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	11/19/2021	A	735.00	199
					Totals for 212200577			735.00	
GENERAL	51	212200578	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	11/19/2021	A	1,000.00	199
GENERAL	51	212200578	FIRETRON, INC.	9512200021	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE) 2021-2022	11/19/2021	A	1,000.00	199
					Totals for 212200578			2,000.00	
GENERAL	51	212200579	GLASS & GLAZING, INC	0	2021-2022 REPLACEMENT GLASS DOOR (ALC BLDG)	11/19/2021	A	463.00	199
					Totals for 212200579			463.00	
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	4,019.24	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	554.81	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	3,662.28	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	298.69	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	4,256.00	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	527.16	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	4,999.45	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	291.24	240
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES	11/19/2021	A	8,223.85	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200581	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	11/19/2021	A	321.80	240
GENERAL	35	212200581	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/19/2021	A	600.12	199
GENERAL	35	212200581	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	11/19/2021	A	360.07	199
						Totals for 212200581		28,114.71	
CAMPUS ACTIVITY	00	212200582	LAKESHORE LEARNING M	1042200008	2021-2022 GRANT ORDER - GUNTER: STUDENT HANDS-ON INSTRUCTIONAL SUPPLIES	11/19/2021	A	231.69	461
						Totals for 212200582		231.69	
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	38.08	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	-65.48	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	19.28	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	755.08	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	9.24	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	-132.00	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	21.48	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	6.90	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	446.31	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	297.54	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	-139.81	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	446.31	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	114.19	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	2.88	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	55.80	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	11/19/2021	A	28.68	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/19/2021	A	5.97	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/19/2021	A	72.05	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/19/2021	A	69.65	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/19/2021	A	5.98	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	11/19/2021	A	14.04	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	11/19/2021	A	9.34	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	11/19/2021	A	137.94	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL		11/19/2021	A	259.98	199
GENERAL	34	212200588	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL		11/19/2021	A	18.77	199
						Totals for 212200588			2,498.20	
CAMPUS ACTIVITY	00	212200589	PATRIOT TEES	1032200007	2021-2022 CLASS SHIRTS		11/19/2021	A	922.00	461
						Totals for 212200589			922.00	
GENERAL	51	212200590	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS		11/19/2021	A	6,675.00	199
						Totals for 212200590			6,675.00	
GENERAL	34	212200591	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING		11/19/2021	A	45.00	199
						Totals for 212200591			45.00	
GENERAL	52	212200592	PREFERRED TECHNOLOGI	0	EXTENDED WARRANTY		11/19/2021	A	605.35	199
						Totals for 212200592			605.35	
GENERAL	34	212200593	RADIO ENGINEERING IN	9302200046	2021-2022 REI ARMOR SOFTWARE		11/19/2021	A	6,300.00	199
						Totals for 212200593			6,300.00	
CAMPUS ACTIVITY	00	212200594	SAM'S LIMOUSINE AND	12200041	2021-2022 HS- CHARTER BUSES FOR BAND - FOOTBALL GAME		11/19/2021	A	3,000.00	461
						Totals for 212200594			3,000.00	
GENERAL	41	212200595	SKYWARD, INC.	7512200004	2021-2022 Skyward Training		11/19/2021	A	400.00	199
						Totals for 212200595			400.00	
GENERAL	34	212200596	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES		11/19/2021	A	114.59	199
						Totals for 212200596			114.59	
CAMPUS ACTIVITY	00	212200597	TEEN TRUTH, LLC	0	SFJH - TEEN TRUTH: ASSEMBLY EXPERIENCE		11/19/2021	A	2,375.00	461
						Totals for 212200597			2,375.00	
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	262.03	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	160.39	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	64.18	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	34.70	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	656.82	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	169.78	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	-2,621.44	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	160.39	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	-93.52	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	153.00	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	35.65	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	55.88	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	86.37	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	60.32	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	11/19/2021	A	257.15	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	54.20	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	597.48	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	57.70	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	18.38	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	439.27	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	-81.76	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	307.49	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	-20.85	199
GENERAL	34	212200603	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	11/19/2021	A	20.85	199
						Totals for 212200603		834.46	
GENERAL	11	212200604	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	11/19/2021	A	299.50	199
GENERAL	53	212200604	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	11/19/2021	A	951.20	199
GENERAL	53	212200604	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	11/19/2021	A	435.80	199
						Totals for 212200604		1,686.50	
GENERAL	51	212200605	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/03/2021	A	425.00	199
GENERAL	51	212200605	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/03/2021	A	0.00	199
GENERAL	51	212200605	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/03/2021	A	0.00	199
GENERAL	51	212200605	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/03/2021	A	370.00	199
						Totals for 212200605		795.00	
FORMULA	11	212200606	AVONDALE HOUSE	0	CONTRACTED EDUCATIONAL DAY SERVICES - NOVEMBER 2021	12/03/2021	A	4,570.00	224
						Totals for 212200606		4,570.00	
GENERAL	35	212200607	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	12/03/2021	A	137.39	199
GENERAL	35	212200607	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	12/03/2021	A	54.84	199
GENERAL	35	212200607	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	12/03/2021	A	105.26	199
GENERAL	35	212200607	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	12/03/2021	A	111.65	199
						Totals for 212200607		409.14	
GENERAL	51	212200608	CENTERPOINT ENERGY	0	SERVICE FROM 10-02-21 TO 11-01-21 ACCT#8000045269-0	12/03/2021	A	1,394.55	199
						Totals for 212200608		1,394.55	
GENERAL	53	212200609	DELL MARKETING L.P.	142200043	2021-2022 LAPTOP REPAIR	12/03/2021	A	246.00	199
						Totals for 212200609		246.00	
GENERAL	12	212200610	DEMCO, INC.	1032200021	2021-2022 LIBRARY SUPPLIES	12/03/2021	A	233.33	199
						Totals for 212200610		233.33	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200611	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 10-15-21 TO 11-15-21	12/03/2021	A	12,915.55	199
GENERAL	51	212200611	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 10-15-21 TO 11-15-21	12/03/2021	A	50.75	199
					Totals for 212200611			12,966.30	
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	3,276.51	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	320.58	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	3,412.19	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	458.88	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	3,467.91	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	51.21	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	6,782.17	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	556.12	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	7,807.71	240
FOD SVC	35	212200613	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/03/2021	A	1,151.92	240
					Totals for 212200613			27,285.20	
GENERAL	51	212200614	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/03/2021	A	33.32	199
					Totals for 212200614			33.32	
GENERAL	51	212200615	LENNOX INDUSTRIES, I	0	48W09 - 101994-01 TENSIONER (JH KITCHEN)	12/03/2021	A	106.00	199
					Totals for 212200615			106.00	
GENERAL	52	212200616	M & A TECHNOLOGY, IN	9512200070	2021-2022 PATCHCORD MINO6 SERIES U/UTP REDUCED DIAMETER CO166S2-0LF007 60 $18.10 $1,086.00 LSCM 4PR STRANDED VIOLET 7FT	12/03/2021	A	271.50	199
SF Coord Resp	52	212200616	M & A TECHNOLOGY, IN	9512200070	2021-2022 PATCHCORD MINO6 SERIES U/UTP REDUCED DIAMETER CO166S2-0LF007 60 $18.10 $1,086.00 LSCM 4PR STRANDED VIOLET 7FT	12/03/2021	A	814.50	287
					Totals for 212200616			1,086.00	
GENERAL	23	212200617	MICROSOFT CORPORATIO	12200030	2021-2022 LAPTOP FOR PRINCIPAL	12/03/2021	A	1,489.14	199
					Totals for 212200617			1,489.14	
May 18 2018	52	212200618	MODERN SYSTEM CONCEP	9302200038	2021-2022 SUPREMA BC-BEW2-OAP (5) BIOMETRIC READERS BIOENTRY W2 FOR MULTICLASS WITH BIO CONNECT LICENSE FOR BRIVO OUTDOOR FINGERPRINT READER/IP67/IK08/POE/HID PROX/ICLASS SE/ OPTICAL SENSOR 0P5	12/03/2021	A	5,300.00	168
					Totals for 212200618			5,300.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	8.98	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	21.82	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	26.56	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	9.84	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	88.43	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	18.98	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	133.47	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	17.18	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	114.76	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	39.98	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	1.15	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	79.83	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	119.20	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	-35.00	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	61.42	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	238.40	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	957.96	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	67.96	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	17.99	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	12.80	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	47.74	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	1.79	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	95.52	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	12.41	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	41.70	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	45.77	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/03/2021	A	12.41	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/03/2021	A	33.42	199

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GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/03/2021	A	89.75	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/03/2021	A	19.99	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/03/2021	A	54.99	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/03/2021	A	21.99	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/03/2021	A	27.48	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/03/2021	A	27.48	199
GENERAL	34	212200626	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/03/2021	A	95.92	199
						Totals for 212200626		2,630.07	
GENERAL	34	212200627	PETROLEUM TRADERS CO	0	Fuel	12/03/2021	A	12,199.30	199
GENERAL	34	212200627	PETROLEUM TRADERS CO	0	Fuel	12/03/2021	A	355.11	199
GENERAL	34	212200627	PETROLEUM TRADERS CO	0	Fuel	12/03/2021	A	1,104.26	199
						Totals for 212200627		13,658.67	
GENERAL	34	212200628	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	12/03/2021	A	40.00	199
GENERAL	34	212200628	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	12/03/2021	A	45.00	199
						Totals for 212200628		85.00	
TITLE II~PART A	13	212200629	PSENCIK, KAY	0	Coaching Well - Accountability Coaching w/ Instructional Coaches	12/03/2021	A	1,500.00	255
						Totals for 212200629		1,500.00	
FORMULA	31	212200630	SPECIALIZED ASSESSME	0	CONTRACTED ASSESSMENT SERVICES - NOVEMBER 15, 2021	12/03/2021	A	890.00	224
						Totals for 212200630		890.00	
GENERAL	11	212200631	STANDARD STEEL SUPPL	12200010	21-22 BPO - CTE-WELDING EQUIPMENT AND SUPPLIES	12/03/2021	A	1,254.10	199
						Totals for 212200631		1,254.10	
CAMPUS ACTIVITY	00	212200632	THE SOCCER WALL COMP	912200117	2021-2022 SOCCER GOALS	12/03/2021	A	1,530.00	461
CAMPUS ACTIVITY	00	212200632	THE SOCCER WALL COMP	912200117	2021-2022 SOCCER GOALS	12/03/2021	A	1,530.00	461
						Totals for 212200632		3,060.00	
GENERAL	34	212200633	THERMO FLUIDS, INC	9302200047	2021-2022 BPO: CONTRACTED FUEL	12/03/2021	A	646.80	199
						Totals for 212200633		646.80	
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	257.24	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	39.99	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	18.62	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	40.72	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	-35.02	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	24.99	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	34.18	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/03/2021	A	189.95	199
GENERAL	34	212200636	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	12/03/2021	A	2,323.62	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #549-17				
						Totals for 212200636		2,894.29	
GENERAL	11	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	185.20	199
GENERAL	11	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	149.54	199
GENERAL	11	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	3.91	199
GENERAL	11	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	21.33	199
FOD SVC	35	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	0.53	240
GENERAL	41	212200637	USPS/CMRS-POC 571774	0	US POSTAGE FOR NOV 2021	12/03/2021	A	307.41	199
						Totals for 212200637		667.92	
SF Coord Resp	31	212200638	XEROX BUSINESS SOLUT	12200025	2021-2022 XEROX VERSALINK B405 CONTRACT # CN34279-01	12/03/2021	A	786.00	287
GENERAL	53	212200638	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	12/03/2021	A	964.92	199
GENERAL	53	212200638	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	12/03/2021	A	442.08	199
						Totals for 212200638		2,193.00	
GENERAL	34	212200641	ALL POINTS COMMUNICA	9302200026	BPO: RADIO EQUIPMENT DIR-TSO-3913	12/10/2021	A	340.00	199
						Totals for 212200641		340.00	
CAMPUS ACTIVITY	00	212200642	AMERICAN TRAFFIC SOL	0	CROSS GUARDS NOVEMBER 2021	12/10/2021	A	11,115.00	461
						Totals for 212200642		11,115.00	
GENERAL	51	212200643	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/10/2021	A	2,846.35	199
GENERAL	51	212200643	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	12/10/2021	A	502.65	199
						Totals for 212200643		3,349.00	
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	12/10/2021	A	346.18	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	12/10/2021	A	-10.00	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	12/10/2021	A	16.14	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	12/10/2021	A	107.23	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	12/10/2021	A	147.68	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	-38.50	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	134.75	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	-15.80	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	108.64	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	219.75	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	40.50	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	-28.00	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	226.38	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	106.14	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	214.64	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	185.62	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	115.50	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	19.13	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	121.50	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	34.40	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	54.84	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	22.94	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	-20.25	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	29.75	240
FOD SVC	35	212200649	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	12/10/2021	A	115.61	240
					Totals for 212200649			2,254.77	
GENERAL	12	212200650	CENGAGE LEARNING, IN	12200038	2021-2022 HS LIBRARY GALE SUBSCRIPTION RENEWAL	12/10/2021	A	2,001.20	199
					Totals for 212200650			2,001.20	
GENERAL	51	212200651	CENTERPOINT ENERGY	0	SERVICE FROM 10-28-21 TO 11-29-21 ACCT#6401970887-0	12/10/2021	A	230.64	199
					Totals for 212200651			230.64	
GENERAL	34	212200652	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	12/10/2021	A	-104.00	199
GENERAL	34	212200652	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	12/10/2021	A	950.61	199
GENERAL	34	212200652	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	12/10/2021	A	585.00	199
GENERAL	34	212200652	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	12/10/2021	A	86.97	199
					Totals for 212200652			1,518.58	
GENERAL	51	212200653	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	12/10/2021	A	764.58	199
					Totals for 212200653			764.58	
GENERAL	51	212200654	CUSTOM T'S	9512200067	2021-2022 EMPLOYEE WORK APPAREL (M&O)	12/10/2021	A	511.40	199
					Totals for 212200654			511.40	
CAMPUS ACTIVITY	00	212200655	DELL MARKETING L.P.	912200108	2021-2022 OPTIPLEX 5090 MICRO DELL ADAPTER Sandra Lewis ordered through Bryan	12/10/2021	A	863.72	461
					Totals for 212200655			863.72	
GENERAL	51	212200656	DIRECT ENERGY BUSINE	0	SERVICE FROM 10-29-21 TO 11-30-21	12/10/2021	A	1,012.42	199
GENERAL	51	212200656	DIRECT ENERGY BUSINE	0	SERVICE FROM 10-29-21 TO 11-30-21	12/10/2021	A	73,068.43	199
					Totals for 212200656			74,080.85	
CAMPUS ACTIVITY	00	212200657	FORT WORTH RUNNING C	1052200012	2021-2022 BARNETT HOUSE SHIRT ORDER - REORDER FOR ALL STUDENTS	12/10/2021	A	839.50	461
					Totals for 212200657			839.50	
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES	12/10/2021	A	3,664.93	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	226.81	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	2,516.38	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	40.16	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	3,601.34	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	403.01	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	5,787.94	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	722.21	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	-15.26	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	0.00	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	9,055.57	240
FOD SVC	35	212200659	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/10/2021	A	561.16	240
						Totals for 212200659		26,564.25	
GENERAL	34	212200661	GRAINGER, INC.	9302200048	2021-2022 TOTE VALVE, 2 IN, POLYETHYLENE, 120 *F	12/10/2021	A	32.29	199
GENERAL	51	212200661	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/10/2021	A	57.02	199
GENERAL	51	212200661	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/10/2021	A	312.66	199
GENERAL	51	212200661	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/10/2021	A	27.04	199
GENERAL	51	212200661	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/10/2021	A	51.72	199
						Totals for 212200661		480.73	
GENERAL	51	212200662	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	12/10/2021	A	33,113.96	199
GENERAL	51	212200662	HUNTON SERVICES	0	REF PO#9512100097: HS COIL REPLACEMENTS (FREEZE RELATED)	12/10/2021	A	10,457.04	199
						Totals for 212200662		43,571.00	
FOD SVC	35	212200663	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	12/10/2021	A	1,017.10	240
FOD SVC	35	212200663	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	12/10/2021	A	3,664.21	240
FOD SVC	35	212200663	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	12/10/2021	A	3,366.15	240
FOD SVC	35	212200663	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	12/10/2021	A	2,580.12	240
FOD SVC	35	212200663	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	12/10/2021	A	3,444.80	240
						Totals for 212200663		14,072.38	
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	12/10/2021	A	74.52	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	23.48	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	380.31	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	7.96	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	7.96	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	91.90	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	32.95	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	47.58	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	7.96	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	-33.99	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	7.96	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	-35.60	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	111.10	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	33.99	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/10/2021	A	5.49	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/10/2021	A	21.98	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/10/2021	A	11.98	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/10/2021	A	84.99	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/10/2021	A	33.98	199
GENERAL	34	212200668	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/10/2021	A	27.48	199
						Totals for 212200668		943.98	
GENERAL	53	212200669	OFFICE DEPOT, INC.	142200041	2021-2022 OFFICE SUPPLIES	12/10/2021	A	103.86	199
						Totals for 212200669		103.86	
GENERAL	51	212200670	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	12/10/2021	A	17,800.00	199
						Totals for 212200670		17,800.00	
GENERAL	00	212200671	PERDUE,BRANDON,FIELD	0	NOVEMBER 2021 TAX OFFICE ATTY FEES COLLECTED	12/10/2021	A	16,773.83	199
GENERAL	00	212200671	PERDUE,BRANDON,FIELD	0	NOVEMBER 2021 TAX OFFICE ATTY FEES COLLECTED	12/10/2021	A	7.25	199
						Totals for 212200671		16,781.08	
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	123.00	199
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	62.45	199
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	428.05	199
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	463.80	199
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022	12/10/2021	A	1,172.77	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					LIBRARY BOOKS				
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	711.42	199
GENERAL	12	212200673	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	12/10/2021	A	140.66	199
						Totals for 212200673		3,102.15	
GENERAL	51	212200674	PREFERRED TECHNOLOGI	9512200077	2021-2022 RADIO SHOT FOR POLE CAMERAS (HS)	12/10/2021	A	2,644.31	199
						Totals for 212200674		2,644.31	
GENERAL	11	212200675	ROZELL THERAPY SERVI	0	CONTRACTED PT SERVICES - NOV 2021	12/10/2021	A	5,488.00	199
						Totals for 212200675		5,488.00	
FORMULA	31	212200676	SPECIALIZED INSTRUCT	0	CONTRACTED ASSESSMENT SERVICES - NOVEMBER 2021	12/10/2021	A	4,836.00	224
						Totals for 212200676		4,836.00	
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	249.65	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	66.46	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	12.74	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	-18.62	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	89.43	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	516.12	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	152.82	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	585.89	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	81.05	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	-81.65	199
GENERAL	34	212200679	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	12/10/2021	A	25.96	199
						Totals for 212200679		1,679.85	
GENERAL	51	212200680	WON-DOOR CORP.	9512200059	2021-2022 ANNUAL MAINTENANCE-SERVICE DOORS (BARNETT)	12/10/2021	A	560.00	199
						Totals for 212200680		560.00	
GENERAL	51	212200695	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	12/17/2021	A	40.00	199
GENERAL	51	212200695	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	12/17/2021	A	315.00	199
						Totals for 212200695		355.00	
GENERAL	52	212200696	AUDIO ENHANCEMENTS,	142200021	AUDIO ENHANCEMENT SYSTEM AT JH	12/17/2021	A	59,866.30	199
SF Coord Resp	52	212200696	AUDIO ENHANCEMENTS,	142200021	AUDIO ENHANCEMENT SYSTEM AT JH	12/17/2021	A	165,847.50	287
						Totals for 212200696		225,713.80	
GENERAL	11	212200697	B&H PHOTO & VIDEO	1052200011	2021-2022 BARNETT - TEAM ROOM MONITORS	12/17/2021	A	2,267.94	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200697		2,267.94	
GENERAL	51	212200699	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT-OFFICE AND VICE PRINCIPAL AREAS (BARNETT)	12/17/2021	A	90.00	199
GENERAL	51	212200699	BUGWACKER TERMITE &	0	INSPECT & REFILL ALL RAT BOXES (AG FACILITY)	12/17/2021	A	300.00	199
GENERAL	51	212200699	BUGWACKER TERMITE &	0	REFILL RODENT BOXES AND TREAT DROP CEILING (RJW KITCHEN STORAGE)	12/17/2021	A	175.00	199
GENERAL	51	212200699	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	12/17/2021	A	1,900.00	199
						Totals for 212200699		2,465.00	
GENERAL	51	212200700	CDW GOVERNMENT, CORP	9512200060	2021-2022 DELL OPTIPLEX HARDWARE	12/17/2021	A	1,008.82	199
						Totals for 212200700		1,008.82	
FORMULA	31	212200701	CLEAR VIEW ASSESSMEN	0	PSYCHOLOGICAL EVALUATION & PSYCHO-ED TESTING (K.M.)	12/17/2021	A	1,650.00	224
						Totals for 212200701		1,650.00	
GENERAL	31	212200702	COBB PEDIATRIC SPEEC	0	OCTOBER 2021 INVOICE - CONTRACTED SPEECH SERVICES	12/17/2021	A	9,000.00	199
						Totals for 212200702		9,000.00	
CAMPUS ACTIVITY	00	212200703	GALVESTON TRANSPORTA	0	HS- BAND TRANSPORTATION TO FOOTBALL GAME	12/17/2021	A	2,198.80	461
CAMPUS ACTIVITY	00	212200703	GALVESTON TRANSPORTA	0	HS- BAND TRANSPORTATION TO FOOTBALL GAME	01/05/2022	V	-2,198.80	461
						Totals for 212200703		0.00	
CAMPUS ACTIVITY	00	212200704	GARCIA, VINCENT	0	DJ SERVICE - SFJH WINTER DANCE 12/10/21	12/17/2021	A	50.00	461
CAMPUS ACTIVITY	00	212200704	GARCIA, VINCENT	0	DJ SERVICE - SFJH WINTER DANCE 12/10/21	12/17/2021	A	50.00	461
						Totals for 212200704		100.00	
GENERAL	51	212200705	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	12/17/2021	A	119.81	199
						Totals for 212200705		119.81	
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	4,136.42	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	469.85	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	3,798.12	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	266.94	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	3,766.32	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	467.67	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	4,774.99	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	752.01	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	8,510.13	240
FOD SVC	35	212200707	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	12/17/2021	A	794.83	240
GENERAL	35	212200707	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	12/17/2021	A	798.10	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	212200707	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	12/17/2021	A	478.86	199
GENERAL	35	212200707	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	12/17/2021	A	875.97	199
GENERAL	35	212200707	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	12/17/2021	A	525.59	199
						Totals for 212200707		30,415.80	
GENERAL	51	212200708	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	12/17/2021	A	23.49	199
						Totals for 212200708		23.49	
GENERAL	51	212200709	HUNTON SERVICES	0	CONTRACTED SERVICE - SETUP LINEAR RESET FOR CHILLER WATER SETPOINT (HS)	12/17/2021	A	312.00	199
						Totals for 212200709		312.00	
GENERAL	41	212200710	KARCZEWSKI BRADSHAW	0	General Legal Matters	12/17/2021	A	11,455.00	199
GENERAL	41	212200710	KARCZEWSKI BRADSHAW	0	General Legal Matters	12/17/2021	A	9,032.50	199
						Totals for 212200710		20,487.50	
FORMULA	31	212200711	NCS PEARSON, INC.	0	WIAT-4 Q-INTERACTIVE DIGITAL	12/17/2021	A	9.68	224
FORMULA	31	212200711	NCS PEARSON, INC.	0	WIAT-4 INTERACTIVE DIGITAL	12/17/2021	A	53.68	224
						Totals for 212200711		63.36	
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	16.28	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	31.62	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	14.68	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	21.79	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	-23.87	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	6.00	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	12/17/2021	A	446.31	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/17/2021	A	19.47	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/17/2021	A	65.96	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/17/2021	A	44.00	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	12/17/2021	A	39.00	199
GENERAL	34	212200714	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	12/17/2021	A	33.98	199
						Totals for 212200714		715.22	
GENERAL	12	212200715	PERMA BOUND BOOKS	1032200012	2021-2022 BOOKS	12/17/2021	A	255.40	199
						Totals for 212200715		255.40	
GENERAL	34	212200716	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	12/17/2021	A	85.00	199
						Totals for 212200716		85.00	
GENERAL	41	212200717	SOUTH TEXAS GRAPHIC	9512200043	21-22 BONDED EMPLOYEES SIGN (TAX OFFICE)	12/17/2021	A	237.00	199
GENERAL	51	212200717	SOUTH TEXAS GRAPHIC	9512200066	2021-2022 FLAG MOUNT SIGN "HALLWAY B" (RJW)	12/17/2021	A	200.00	199
						Totals for 212200717		437.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	212200718	SUMMIT K12 HOLDINGS,	132200019	2021-2022 ESL PROGRAM		12/17/2021	A	857.85	199
GENERAL	11	212200718	SUMMIT K12 HOLDINGS,	132200019	2021-2022 ESL PROGRAM		12/17/2021	A	857.85	199
GENERAL	11	212200718	SUMMIT K12 HOLDINGS,	132200019	2021-2022 ESL PROGRAM		12/17/2021	A	250.00	199
GENERAL	11	212200718	SUMMIT K12 HOLDINGS,	132200019	2021-2022 ESL PROGRAM		12/17/2021	A	350.00	199
GENERAL	11	212200718	SUMMIT K12 HOLDINGS,	132200019	2021-2022 ESL PROGRAM		12/17/2021	A	50.00	199
						Totals for 212200718			2,365.70	
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	268.87	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	271.52	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	171.82	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	855.92	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	284.00	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	196.46	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	711.72	199
GENERAL	34	212200720	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	12/17/2021	A	41.44	199
						Totals for 212200720			2,801.75	
GENERAL	13	212200721	COUCH, LAUREN	0	7/26/2021-10/27/2021 certification exam	ESL	12/17/2021	A	118.87	199
						Totals for 212200721			118.87	
GENERAL	41	212200722	TOWNSEND, LEE	0	11/30/2021-12/1/2021 Executive Leadership	TASA	12/17/2021	A	50.00	199
						Totals for 212200722			50.00	
GENERAL	13	212200723	DUNN, STUART JR	0	9/29/2021-9/30/2021 Fair of TX	State	12/17/2021	A	50.00	199
						Totals for 212200723			50.00	
FACULTY FUNDS	00	212200724	ARLAN'S MARKETS INC.	0	GENERAL GROCERIES		01/07/2022	A	88.33	899
						Totals for 212200724			88.33	
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS		01/07/2022	A	250.37	240
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22		01/07/2022	A	229.50	240
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22		01/07/2022	A	245.25	240
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22		01/07/2022	A	121.50	240
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22		01/07/2022	A	17.92	240
FOD SVC	35	212200726	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22		01/07/2022	A	25.37	240
GENERAL	35	212200726	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE		01/07/2022	A	87.65	199
GENERAL	35	212200726	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE		01/07/2022	A	32.42	199
						Totals for 212200726			1,009.98	
GENERAL	51	212200727	CENTERPOINT ENERGY	0	SERVICE FROM 11-02-21 TO 12-02-21 ACCT#8000045269-0		01/07/2022	A	2,081.97	199
						Totals for 212200727			2,081.97	
GENERAL	11	212200728	CEV MULTIMEDIA, LTD	12200021	2021-2022 CTE-JH ICEV LICENSE RENEWAL		01/07/2022	A	2,435.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200728		2,435.00	
GENERAL	34	212200729	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/07/2022	A	1,704.55	199
						Totals for 212200729		1,704.55	
GENERAL	31	212200730	COBB PEDIATRIC SPEEC	0	NOVEMBER 2021 - CONTRACTED SPEECH SERVICES	01/07/2022	A	7,200.00	199
						Totals for 212200730		7,200.00	
GENERAL	51	212200731	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 11-15-21 TO 12-15-21	01/07/2022	A	10,002.38	199
GENERAL	51	212200731	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 11-15-21 TO 12-15-21	01/07/2022	A	261.80	199
						Totals for 212200731		10,264.18	
GENERAL	51	212200732	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-HS GENERATOR	01/07/2022	A	4,710.12	199
GENERAL	51	212200732	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION - KUBACAK GENERATOR	01/07/2022	A	779.64	199
GENERAL	51	212200732	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION - COWAN GENERATOR	01/07/2022	A	1,430.39	199
GENERAL	51	212200732	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION - TRANSPORTATION	01/07/2022	A	820.25	199
						Totals for 212200732		7,740.40	
GENERAL	51	212200733	GLASS & GLAZING, INC	0	GLASS REPLACEMENT AT KUBACAK AND CAP BLDG	01/07/2022	A	159.33	199
						Totals for 212200733		159.33	
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	3,707.54	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	335.03	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	41.08	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	-7.63	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	1,971.22	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	177.68	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	2,673.66	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	311.74	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	-28.23	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	5,159.17	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	445.38	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	39.45	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	61.62	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	5,742.39	240
FOD SVC	35	212200736	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/07/2022	A	642.85	240
GENERAL	35	212200736	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/07/2022	A	33.84	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	212200736	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/07/2022	A	20.31	199
GENERAL	35	212200736	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/07/2022	A	802.17	199
GENERAL	35	212200736	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/07/2022	A	481.26	199
						Totals for 212200736		22,610.53	
GENERAL	51	212200737	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/07/2022	A	279.20	199
						Totals for 212200737		279.20	
GENERAL	51	212200738	GURRY MECHANICAL	9512200078	2021-2022 CONTRACTED SERVICE-REPLACE D-3 HVAC AIR DAMPERS (HS)	01/07/2022	A	12,715.00	199
						Totals for 212200738		12,715.00	
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS-HS	01/07/2022	A	1,182.06	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - JH	01/07/2022	A	500.00	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - COWAN	01/07/2022	A	112.54	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - RJW	01/07/2022	A	87.00	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - MUSEUM	01/07/2022	A	27.84	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - TRANSPORTATION	01/07/2022	A	30.44	199
GENERAL	51	212200740	JOE W. FLY CO., INC.	0	P-100 FILTERS - KUBACAK	01/07/2022	A	257.00	199
						Totals for 212200740		2,196.88	
GENERAL	51	212200741	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	01/07/2022	A	8,469.82	199
						Totals for 212200741		8,469.82	
FOD SVC	35	212200742	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	01/07/2022	A	946.24	240
FOD SVC	35	212200742	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	01/07/2022	A	3,006.40	240
FOD SVC	35	212200742	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	01/07/2022	A	2,795.51	240
FOD SVC	35	212200742	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	01/07/2022	A	1,777.76	240
FOD SVC	35	212200742	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	01/07/2022	A	2,775.22	240
						Totals for 212200742		11,301.13	
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	87.36	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	8.82	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	93.93	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	48.60	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	297.54	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	21.00	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	628.09	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	46.49	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	01/07/2022	A	99.40	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	-253.68	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	-123.46	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	52.37	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	149.62	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	5.87	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/07/2022	A	43.50	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/07/2022	A	1,899.99	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/07/2022	A	51.21	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/07/2022	A	12.98	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/07/2022	A	10.98	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/07/2022	A	21.99	199
GENERAL	34	212200747	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/07/2022	A	21.99	199
						Totals for 212200747		3,224.59	
GENERAL	51	212200748	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	01/07/2022	A	17,800.00	199
						Totals for 212200748		17,800.00	
GENERAL	53	212200749	PREFERRED TECHNOLOGI	142200018	DATA PATCH CABLES	01/07/2022	A	4,050.00	199
						Totals for 212200749		4,050.00	
GENERAL	34	212200750	PRO-FAST FASTENER &	9302200018	BPO: SHOP SUPPLIES	01/07/2022	A	538.55	199
						Totals for 212200750		538.55	
GENERAL	00	212200751	ROBINSON, NENA	0	REFUND FROM COWAN CAFE ACCOUNT	01/07/2022	A	32.75	199
						Totals for 212200751		32.75	
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	1,087.50	199
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	98.75	199
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	493.75	199
CAMPUS ACTIVITY	00	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	1,068.75	461
CAMPUS ACTIVITY	00	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	112.50	461
CAMPUS ACTIVITY	00	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	1,237.50	461
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	221.25	199
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	180.00	199
GENERAL	41	212200753	ROGERS, MORRIS & GRO	0	LEGAL FEES	01/07/2022	A	147.50	199
						Totals for 212200753		4,647.50	
GENERAL	11	212200754	ROZELL THERAPY SERVI	0	INVOICE 2112 - DEC. 11 DAYS	01/07/2022	A	4,312.00	199
						Totals for 212200754		4,312.00	
GENERAL	11	212200755	SCHOOL SPECIALTY, IN	1032200022	2021-2022 SUPPLIES	01/07/2022	A	497.61	199
						Totals for 212200755		497.61	
FORMULA	31	212200756	SPECIALIZED INSTRUCT	0	INVOICE 1171 - DECEMBER 11 DAYS	01/07/2022	A	4,092.00	224
						Totals for 212200756		4,092.00	
GENERAL	41	212200757	STAPLES BUSINESS ADV	7502200004	2021-2022 Office Supplies - Original PO did not create order in E-Commerce 11.15.21	01/07/2022	A	148.11	199
						Totals for 212200757		148.11	
GENERAL	51	212200758	THE REYNOLDS COMPANY	9512200081	2021-2022 LED OUTDOOR LIGHTING (AG FACILITY)	01/07/2022	A	4,340.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
							Totals for 212200758		4,340.00	
GENERAL	34	212200759	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	01/07/2022	A	173.79	199
GENERAL	34	212200759	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	01/07/2022	A	118.40	199
GENERAL	34	212200759	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	01/07/2022	A	392.44	199
							Totals for 212200759		684.63	
GENERAL	11	212200760	USPS/CMRS-POC 571774	0	POSTAGE DEC 2021		01/07/2022	A	136.82	199
GENERAL	11	212200760	USPS/CMRS-POC 571774	0	POSTAGE DEC 2021		01/07/2022	A	155.93	199
GENERAL	11	212200760	USPS/CMRS-POC 571774	0	POSTAGE DEC 2021		01/07/2022	A	0.53	199
GENERAL	41	212200760	USPS/CMRS-POC 571774	0	POSTAGE DEC 2021		01/07/2022	A	419.79	199
							Totals for 212200760		713.07	
GENERAL	51	212200761	WILLIAMS INSULATION	9512200079	2021-2022 CONTRACTED HVAC PLUMBING INSTALLATION (FREEZE RELATED)		01/07/2022	A	7,105.00	199
GENERAL	51	212200761	WILLIAMS INSULATION	9512200083	CONTRACTED INSULATION INSTALLMENT AT AG FACILITY AND RJW (FREEZE RELATED)		01/07/2022	A	3,778.19	199
GENERAL	51	212200761	WILLIAMS INSULATION	9512200083	CONTRACTED INSULATION INSTALLMENT AT AG FACILITY AND RJW (FREEZE RELATED)		01/07/2022	A	903.81	199
							Totals for 212200761		11,787.00	
GENERAL	34	212200762	WINWOOD MOTOR COMPAN	9302200009	BPO: DISTRICT TOWING SERVICES		01/07/2022	A	343.80	199
							Totals for 212200762		343.80	
GENERAL	11	212200763	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES		01/07/2022	A	299.50	199
GENERAL	11	212200763	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES		01/07/2022	A	299.50	199
GENERAL	53	212200763	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT		01/07/2022	A	964.92	199
GENERAL	53	212200763	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT		01/07/2022	A	442.08	199
							Totals for 212200763		2,006.00	
GENERAL	51	212200766	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022		01/14/2022	A	40.00	199
GENERAL	51	212200766	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022		01/14/2022	A	315.00	199
							Totals for 212200766		355.00	
CAMPUS ACTIVITY	00	212200767	AMERICAN TRAFFIC SOL	0	CROSS GUARD		01/14/2022	A	8,460.00	461
							Totals for 212200767		8,460.00	
GENERAL	51	212200768	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		01/14/2022	A	3,178.00	199
GENERAL	51	212200768	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		01/14/2022	A	171.00	199
							Totals for 212200768		3,349.00	
CAMPUS ACTIVITY	00	212200769	ARLAN'S MARKETS INC.	0	Staff December Calendar - 3 gallon milk		01/14/2022	A	10.42	461
							Totals for 212200769		10.42	
GENERAL	51	212200770	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE INSPECTION ON AC EQUIPMENT 11-01-21-12-31-21		01/14/2022	A	1,050.00	199
							Totals for 212200770		1,050.00	
GENERAL	51	212200771	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL		01/14/2022	A	1,900.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVICES 2021-2022				
						Totals for 212200771		1,900.00	
ARRA IDEA B	11	212200772	CAPSTONE, CAPSTONE C	9902200016	2021-2022 PEBBLEGO SILVER PACKAGE	01/14/2022	A	1,709.05	283
ARRA IDEA B	11	212200772	CAPSTONE, CAPSTONE C	9902200016	2021-2022 PEBBLEGO SILVER PACKAGE	01/14/2022	A	1,709.05	283
ARRA IDEA B	11	212200772	CAPSTONE, CAPSTONE C	9902200016	2021-2022 PEBBLEGO SILVER PACKAGE	01/14/2022	A	1,709.05	283
						Totals for 212200772		5,127.15	
GENERAL	51	212200773	CENTERPOINT ENERGY	0	SERVICE FROM 11-29-21 TO 01-03-22 ACCT#6401970887-0	01/14/2022	A	245.47	199
						Totals for 212200773		245.47	
GENERAL	34	212200774	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/14/2022	A	46.56	199
GENERAL	34	212200774	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/14/2022	A	-224.60	199
GENERAL	34	212200774	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/14/2022	A	1,970.51	199
						Totals for 212200774		1,792.47	
GENERAL	51	212200775	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	01/14/2022	A	764.58	199
						Totals for 212200775		764.58	
GENERAL	53	212200776	DELL MARKETING L.P.	142200042	2021-2022 LAPTOP CHARGERS	01/14/2022	A	1,673.50	199
GENERAL	51	212200776	DELL MARKETING L.P.	9512200050	2021-2022LATITUDE PC FOR CHILLER SOFTWARE	01/14/2022	A	891.47	199
						Totals for 212200776		2,564.97	
GENERAL	51	212200777	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	01/14/2022	A	107.80	199
						Totals for 212200777		107.80	
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	3,769.69	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	465.03	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	2,784.40	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	3,531.66	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	275.46	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	4,403.94	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	214.74	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	6,704.52	240
FOD SVC	35	212200779	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/14/2022	A	547.37	240
GENERAL	35	212200779	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/14/2022	A	793.03	199
GENERAL	35	212200779	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/14/2022	A	475.81	199
						Totals for 212200779		23,965.65	
GENERAL	51	212200780	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/14/2022	A	32.54	199
						Totals for 212200780		32.54	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212200781	LENNOX INDUSTRIES, I	0	HVAC PART-1HP MOTOR (KUBACAK)	01/14/2022	A	619.00	199
					Totals for 212200781			619.00	
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	-66.00	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	-142.15	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	14.22	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	19.42	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	9.60	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	-87.36	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/14/2022	A	53.16	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/14/2022	A	4.29	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/14/2022	A	12.87	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/14/2022	A	137.94	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/14/2022	A	13.99	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/14/2022	A	42.98	199
GENERAL	34	212200784	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/14/2022	A	40.97	199
					Totals for 212200784			53.93	
GENERAL	34	212200785	PETROLEUM TRADERS CO	0	FUEL	01/14/2022	A	16,231.63	199
					Totals for 212200785			16,231.63	
CAMPUS ACTIVITY	00	212200786	SCHOOL SPECIALTY, IN	1042200011	2021-2022 GRANT ORDER FOR ALC (FARRIS) CLASSROOM EQUIPMENT-SENSORY ITEMS	01/14/2022	A	244.59	461
CAMPUS ACTIVITY	00	212200786	SCHOOL SPECIALTY, IN	1042200011	2021-2022 GRANT ORDER FOR ALC (FARRIS) CLASSROOM EQUIPMENT-SENSORY ITEMS	01/14/2022	A	1,533.19	461
CAMPUS ACTIVITY	00	212200786	SCHOOL SPECIALTY, IN	1052200020	2021-2022 BARNETT GRANT ORDER - PARRISH	01/14/2022	A	1,846.33	461
					Totals for 212200786			3,624.11	
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	130.88	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	228.26	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	220.66	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	87.26	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	62.94	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	103.40	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	251.82	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	760.57	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	202.19	199
GENERAL	34	212200789	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/14/2022	A	-88.66	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200789		1,959.32	
GENERAL	51	212200791	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	01/21/2022	A	100.00	199
GENERAL	51	212200791	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	01/21/2022	A	625.00	199
GENERAL	51	212200791	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	01/21/2022	A	100.00	199
GENERAL	51	212200791	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	01/21/2022	A	1,310.00	199
						Totals for 212200791		2,135.00	
GENERAL	34	212200792	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/21/2022	A	569.15	199
						Totals for 212200792		569.15	
GENERAL	51	212200793	DIRECT ENERGY BUSINE	0	SERVICE FROM 12-01-21 TO 01-03-22	01/21/2022	A	933.54	199
GENERAL	51	212200793	DIRECT ENERGY BUSINE	0	SERVICE FROM 12-01-21 TO 01-03-22	01/21/2022	A	74,338.57	199
						Totals for 212200793		75,272.11	
CAMPUS ACTIVITY	00	212200794	FLINN SCIENTIFIC, IN	12200063	2021-2022 HS-CHEMISTRY KITS FOR AP STUDENTS - TIPS 200805 - THOMPSON GRANT	01/21/2022	A	27.00	461
CAMPUS ACTIVITY	00	212200794	FLINN SCIENTIFIC, IN	12200063	2021-2022 HS-CHEMISTRY KITS FOR AP STUDENTS - TIPS 200805 - THOMPSON GRANT	01/21/2022	A	913.50	461
						Totals for 212200794		940.50	
CAMPUS ACTIVITY	00	212200795	GANDY INK	12200050	2021-2022 HS- BELLES CONTEST SHIRTS	01/21/2022	A	1,777.55	461
						Totals for 212200795		1,777.55	
GENERAL	51	212200796	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION - BARNETT GENERATOR	01/21/2022	A	1,207.58	199
						Totals for 212200796		1,207.58	
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	2,642.40	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	397.70	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	41.08	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	-26.56	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	2,741.95	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	376.85	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	41.08	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	2,484.89	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	469.32	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	4,941.72	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES	01/21/2022	A	368.45	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	4,842.06	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	500.98	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	49.68	240
FOD SVC	35	212200799	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/21/2022	A	202.77	240
GENERAL	35	212200799	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/21/2022	A	548.58	199
GENERAL	35	212200799	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	01/21/2022	A	329.15	199
						Totals for 212200799		20,952.10	
GENERAL	51	212200800	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/21/2022	A	178.38	199
						Totals for 212200800		178.38	
GENERAL	51	212200801	LENNOX INDUSTRIES, I	9512200085	COMPRESSOR- JUNIOR HIGH	01/21/2022	A	1,806.00	199
						Totals for 212200801		1,806.00	
GENERAL	13	212200802	NOTO, BRANDON	0	7/19/2021-7/23/2021 Ag Teachers' Conference	01/21/2022	A	100.00	199
GENERAL	13	212200802	NOTO, BRANDON	0	9/25/2021-9/30/2021 State Fair of Texas	01/21/2022	A	125.00	199
GENERAL	13	212200802	NOTO, BRANDON	0	12/30/2021 Steel toe boots	01/21/2022	A	79.99	199
						Totals for 212200802		304.99	
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	6.00	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	76.40	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	-18.00	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	22.60	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	67.13	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	166.51	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	13.98	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/21/2022	A	70.38	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/21/2022	A	110.70	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/21/2022	A	30.33	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/21/2022	A	47.96	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/21/2022	A	15.98	199
GENERAL	34	212200805	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/21/2022	A	47.97	199
						Totals for 212200805		657.94	
GENERAL	51	212200806	PARADIGM CONSULTANTS	9512200071	2021-2022 GEOTECHNICAL SERVICES	01/21/2022	A	2,500.00	199
						Totals for 212200806		2,500.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	12	212200807	PERMA BOUND BOOKS	1032200012	2021-2022 BOOKS	01/21/2022	A	1,476.99	199
					Totals for 212200807			1,476.99	
GENERAL	36	212200808	DOW, DOLLIE	0	9/24/2021-9/27/2021 State Fair of Texas Market Lamb and Goat Show	01/21/2022	A	100.00	199
GENERAL	13	212200808	DOW, DOLLIE	0	10/3/2021-10/4/2021 State Fair of Texas Livestock Judging Contest	01/21/2022	A	50.00	199
					Totals for 212200808			150.00	
GENERAL	11	212200809	REALITYWORKS, INC.	12200057	2021-2022 CTE-HS-HEALTH SCIENCE WORKBOOKS	01/21/2022	A	1,633.01	199
					Totals for 212200809			1,633.01	
GENERAL	11	212200810	SCHOOL SPECIALTY, IN	412200035	SFJH - SFTXEF GRANT - SPECT - B. NORVELL -	01/21/2022	A	98.45	199
CAMPUS ACTIVITY	00	212200810	SCHOOL SPECIALTY, IN	412200035	SFJH - SFTXEF GRANT - SPECT - B. NORVELL -	01/21/2022	A	1,262.46	461
					Totals for 212200810			1,360.91	
CAMPUS ACTIVITY	00	212200811	STUDIO PRODUCTIONS I	12200055	2021-2022 HS THEATRE SUPPLIES	01/21/2022	A	1,385.00	461
					Totals for 212200811			1,385.00	
GENERAL	36	212200812	TEEN TRUTH, LLC	0	LEADERSHIP SUMMIT	01/21/2022	A	2,375.00	199
					Totals for 212200812			2,375.00	
GENERAL	51	212200813	TEXAN FLOOR SERVICE,	0	CERAMIC TILES 31.04 SQUARE FEET TOTAL	01/21/2022	A	94.66	199
					Totals for 212200813			94.66	
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	STEWART ORG. WIDE FORMAT SERVICE AGREEMENT	01/21/2022	A	0.36	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	STEWART ORG. WIDE FORMAT SERVICE AGREEMENT	01/21/2022	A	1.60	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	STEWART ORG. WIDE FORMAT SERVICE AGREEMENT	01/21/2022	A	22.33	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	STEWART ORG. WIDE FORMAT SERVICE AGREEMENT	01/21/2022	A	0.97	752
PRINT SHOP	36	212200815	THE STEWART ORGANIZA	0	STEWART ORG. WIDE FORMAT SERVICE AGREEMENT	01/21/2022	A	15.00	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	service agreement wide format printer	01/21/2022	A	5.22	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	service agreement wide format printer	01/21/2022	A	17.20	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	service agreement wide format printer	01/21/2022	A	50.05	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	service agreement wide format printer	01/21/2022	A	15.52	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	service agreement wide format printer	01/21/2022	A	15.00	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/21/2022	A	197.28	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/21/2022	A	64.40	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/21/2022	A	182.49	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/21/2022	A	109.61	752
PRINT SHOP	11	212200815	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/21/2022	A	15.00	752
					Totals for 212200815			712.03	
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	01/21/2022	A	88.66	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #549-17				
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	189.40	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	311.83	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	41.73	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	96.26	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	1,603.24	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	392.01	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/21/2022	A	98.88	199
GENERAL	34	212200817	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL	01/21/2022	A	739.20	199
						Totals for 212200817		3,561.21	
GENERAL	11	212200818	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	01/21/2022	A	299.50	199
						Totals for 212200818		299.50	
GENERAL	41	212200831	ARLAN'S MARKETS INC.	0	GROCERIES	01/28/2022	A	27.79	199
GENERAL	11	212200831	ARLAN'S MARKETS INC.	0	HS - SCIENCE DEPARTMENT SUPPLIES	01/28/2022	A	17.75	199
GENERAL	11	212200831	ARLAN'S MARKETS INC.	0	HS - SCIENCE DEPARTMENT SUPPLIES	01/28/2022	A	21.78	199
						Totals for 212200831		67.32	
FORMULA	11	212200832	AVONDALE HOUSE	0	INVOICE 8735 - DECEMBER	01/28/2022	A	4,570.00	224
FORMULA	11	212200832	AVONDALE HOUSE	0	INVOICE 8798 - JANUARY	01/28/2022	A	4,570.00	224
						Totals for 212200832		9,140.00	
CAMPUS ACTIVITY	00	212200833	CAROLINA BIOLOGICAL	12200068	HS- CLASSROOM SUPPLIES GRANT PURCHASE - BULLARD	01/28/2022	A	798.38	461
						Totals for 212200833		798.38	
GENERAL	34	212200834	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	01/28/2022	A	690.24	199
						Totals for 212200834		690.24	
ARRA	21	212200835	DELL MARKETING L.P.	9902200006	2021-2022 7 COMPUTERS FOR CIS STAFF LATITUDE 3310 2-IN-1 (7)	01/28/2022	A	6,240.29	266
						Totals for 212200835		6,240.29	
CARLPRK	11	212200836	EDUTHINGS, LLC	222200028	CTE PLATFORM PROGRAM	01/28/2022	A	2,250.00	244
						Totals for 212200836		2,250.00	
CAMPUS ACTIVITY	00	212200837	FORT WORTH RUNNING C	1052200017	2021-2022 BARNETT CLASS SHIRTS	01/28/2022	A	6,151.95	461
						Totals for 212200837		6,151.95	
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	3,831.05	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	209.58	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	4,798.30	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	320.39	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	3,759.28	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	619.30	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	5,765.02	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	441.35	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	8,078.53	240
FOD SVC	35	212200839	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	01/28/2022	A	550.30	240
						Totals for 212200839		28,373.10	
GENERAL	53	212200840	LAYER3 COMMUNICATION	142200051	SIP TRUNK LICENSE	01/28/2022	A	68.64	199
						Totals for 212200840		68.64	
GENERAL	51	212200841	MINER, LTD.	9512200089	SERVICE CALL FOR BAY DOOR REPAIR (TRANSPORTATION)	01/28/2022	A	612.39	199
						Totals for 212200841		612.39	
GENERAL	41	212200842	NORTH AMERICAN SOLUT	0	BOND POLICY PREMIUM - SARAH PFLUGER	01/28/2022	A	140.00	199
						Totals for 212200842		140.00	
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	46.81	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	185.53	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	446.31	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	-390.41	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	-8.28	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	17.16	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	190.94	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	31.08	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	446.31	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	-66.00	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	42.10	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	01/28/2022	A	10.77	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/28/2022	A	48.70	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/28/2022	A	65.94	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/28/2022	A	14.98	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	01/28/2022	A	8.75	199
GENERAL	34	212200846	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	01/28/2022	A	95.92	199
						Totals for 212200846		1,186.61	
GENERAL	36	212200847	OFFICE DEPOT, INC.	912200129	File Guides for Training Department	01/28/2022	A	180.54	199
						Totals for 212200847		180.54	
GENERAL	00	212200848	PERDUE,BRANDON,FIELD	0	DEC 2021 COLLECTED ATTORNEY FEES - TAX OFFICE	01/28/2022	A	7,266.81	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200848		7,266.81	
GENERAL	12	212200849	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	01/28/2022	A	625.29	199
						Totals for 212200849		625.29	
GENERAL	34	212200850	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	01/28/2022	A	45.00	199
						Totals for 212200850		45.00	
GENERAL	51	212200851	PIONEER ATHLETICS	0	WALL PADDING-HS SOFTBALL STADIUM	01/28/2022	A	2,283.00	199
						Totals for 212200851		2,283.00	
GENERAL	41	212200852	POWERSCHOOL GROUP LL	9902200028	LICENSES AND SUBSCRIPTION FEES PROFESSIONAL SERVICES AND SETUP FEES TRAINING SERVICES	01/28/2022	A	17,160.63	199
						Totals for 212200852		17,160.63	
CAMPUS ACTIVITY	00	212200853	ROGERS, MORRIS & GRO	0	PROFESSIONAL FEES DEC 31, 2021	01/28/2022	A	968.38	461
GENERAL	41	212200853	ROGERS, MORRIS & GRO	0	PROFESSIONAL FEES DEC 31, 2021	01/28/2022	A	1,450.00	199
						Totals for 212200853		2,418.38	
GENERAL	51	212200854	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	01/28/2022	A	496.80	199
						Totals for 212200854		496.80	
GENERAL	34	212200855	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/28/2022	A	98.20	199
GENERAL	34	212200855	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	01/28/2022	A	119.94	199
GENERAL	34	212200855	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL	01/28/2022	A	26.08	199
						Totals for 212200855		244.22	
FOD SVC	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-RJW	02/07/2022	A	139.00	240
FOD SVC	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-JH	02/07/2022	A	171.00	240
FOD SVC	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-HS	02/07/2022	A	291.00	240
FOD SVC	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-BARNETT	02/07/2022	A	199.00	240
FOD SVC	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-KUBACAK	02/07/2022	A	199.00	240
GENERAL	51	212200857	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-COWAN	02/07/2022	A	163.00	199
						Totals for 212200857		1,162.00	
FOD SVC	35	212200859	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	02/07/2022	A	244.68	240
FOD SVC	35	212200859	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	02/07/2022	A	719.40	240
FOD SVC	35	212200859	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	02/07/2022	A	637.60	240
FOD SVC	35	212200859	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	02/07/2022	A	719.40	240
FOD SVC	35	212200859	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	02/07/2022	A	336.60	240
						Totals for 212200859		2,657.68	
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	02/07/2022	A	8.49	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	02/07/2022	A	428.01	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	02/07/2022	A	567.11	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	02/07/2022	A	379.16	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	02/07/2022	A	174.56	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	207.00	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	233.55	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	130.00	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	556.34	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	340.55	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	334.57	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	121.50	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	337.01	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	84.00	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	525.55	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	74.67	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	2.83	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	572.48	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	578.61	240
FOD SVC	35	212200865	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/07/2022	A	557.63	240
GENERAL	35	212200865	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	02/07/2022	A	95.38	199
GENERAL	35	212200865	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	02/07/2022	A	142.20	199
GENERAL	35	212200865	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	02/07/2022	A	90.29	199
						Totals for 212200865		6,541.49	
GENERAL	51	212200866	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	02/07/2022	A	1,900.00	199
						Totals for 212200866		1,900.00	
GENERAL	51	212200867	CENTERPOINT ENERGY	0	SERVICE FROM 12-02-21 TO 01-04-22 ACCT#8000045269-0	02/07/2022	A	4,930.30	199
						Totals for 212200867		4,930.30	
GENERAL	34	212200868	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	02/07/2022	A	398.14	199
						Totals for 212200868		398.14	
GENERAL	31	212200869	COBB PEDIATRIC SPEEC	0	INVOICE M0100170	02/07/2022	A	5,310.00	199
						Totals for 212200869		5,310.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	13	212200871	DELL MARKETING L.P.	132200008	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/07/2022	A	134.11	199
GENERAL	13	212200871	DELL MARKETING L.P.	132200009	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/07/2022	A	134.11	199
GENERAL	23	212200871	DELL MARKETING L.P.	1032200010	2021-2022 LAPTOP	02/07/2022	A	134.11	199
GENERAL	41	212200871	DELL MARKETING L.P.	7512200006	2 LATITUDE 3310 2IN1 LAPTOPS FOR BUSINESS OFFICE. (FOR KATRINA AND SARAH)	02/07/2022	A	1,782.94	199
GENERAL	52	212200871	DELL MARKETING L.P.	9902200035	DELL 2.4TB 10K RPM SAS 12GBPS 512E 2.5IN HOT-PLUG DRIVE (8)	02/07/2022	A	3,186.48	199
						Totals for 212200871		5,371.75	
CAMPUS ACTIVITY	00	212200872	FORT WORTH RUNNING C	1042200019	CLASS & EVENT STAFF STUDENT SHIRTS	02/07/2022	A	5,239.05	461
						Totals for 212200872		5,239.05	
GENERAL	51	212200873	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 12-15-21 TO 01-14-22	02/07/2022	A	260.30	199
GENERAL	51	212200873	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 12-15-21 TO 01-14-22	02/07/2022	A	8,100.08	199
						Totals for 212200873		8,360.38	
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	321.77	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	59.75	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	2,287.01	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	308.25	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	2,827.56	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	130.56	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	412.97	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	406.04	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	3,041.94	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	310.82	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	4,386.61	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	351.23	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	1,142.90	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	393.16	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	5,512.98	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	609.25	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	1,293.48	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/07/2022	A	152.19	240
FOD SVC	35	212200877	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES	02/07/2022	A	318.48	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	20.65	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	12.39	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	-45.35	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	-27.21	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	444.66	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	266.79	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	694.30	199
GENERAL	35	212200877	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/07/2022	A	416.54	199
						Totals for 212200877		26,049.72	
FOD SVC	35	212200878	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	02/07/2022	A	1,435.49	240
FOD SVC	35	212200878	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	02/07/2022	A	5,124.24	240
FOD SVC	35	212200878	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	02/07/2022	A	4,615.11	240
FOD SVC	35	212200878	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	02/07/2022	A	3,575.08	240
FOD SVC	35	212200878	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	02/07/2022	A	4,720.98	240
						Totals for 212200878		19,470.90	
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	94.92	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	160.56	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	44.98	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	7.19	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	22.50	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	13.04	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	371.13	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	104.53	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	4.59	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	16.19	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	7.98	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	4.44	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	4.59	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	02/07/2022	A	12.28	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	28.21	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	-36.66	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/07/2022	A	-8.65	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/07/2022	A	5.98	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/07/2022	A	43.96	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/07/2022	A	108.96	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/07/2022	A	98.97	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/07/2022	A	-108.96	199
GENERAL	34	212200883	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/07/2022	A	129.87	199
						Totals for 212200883		1,130.60	
FORMULA	11	212200884	OFFICE DEPOT, INC.	232200014	CLASSROOM MATERIALS	02/07/2022	A	139.20	224
FORMULA	11	212200884	OFFICE DEPOT, INC.	232200014	CLASSROOM MATERIALS	02/07/2022	A	520.14	224
CAMPUS ACTIVITY	00	212200884	OFFICE DEPOT, INC.	912200131	Labels for Athletic Passes	02/07/2022	A	58.53	461
						Totals for 212200884		717.87	
GENERAL	34	212200885	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	02/07/2022	A	90.00	199
						Totals for 212200885		90.00	
Hurr. Harvey	36	212200886	PIONEER ATHLETICS	9902200013	2021-2022 Pads for new Baseball Backstop With Logos	02/07/2022	A	2,283.00	167
						Totals for 212200886		2,283.00	
GENERAL	34	212200887	PRO-FAST FASTENER &	9302200018	BPO: SHOP SUPPLIES	02/07/2022	A	349.12	199
						Totals for 212200887		349.12	
TITLE II~PART A	13	212200888	PSENCIK, KAY	0	PD - Coaching Well - Accountability Coaching w/ Instructional Coaches - January 28th	02/07/2022	A	1,500.00	255
						Totals for 212200888		1,500.00	
GENERAL	11	212200889	ROZELL THERAPY SERVI	0	JANUARY INVOICE - 15 DAYS	02/07/2022	A	5,880.00	199
						Totals for 212200889		5,880.00	
CAMPUS ACTIVITY	00	212200890	SCHOOL SPECIALTY, IN	1052200020	2021-2022 BARNETT GRANT ORDER - PARRISH	02/07/2022	A	113.55	461
						Totals for 212200890		113.55	
FOD SVC	35	212200891	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	02/07/2022	A	207.87	240
FOD SVC	35	212200891	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	02/07/2022	A	207.87	240
FOD SVC	35	212200891	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	02/07/2022	A	207.87	240
FOD SVC	35	212200891	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	02/07/2022	A	223.86	240
						Totals for 212200891		847.47	
FORMULA	31	212200892	SPECIALIZED INSTRUCT	0	JANUARY 11 DAYS - INV # 1172	02/07/2022	A	4,092.00	224
						Totals for 212200892		4,092.00	
GENERAL	51	212200893	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/07/2022	A	124.20	199
GENERAL	51	212200893	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/07/2022	A	254.15	199
GENERAL	51	212200893	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/07/2022	A	576.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
							Totals for 212200893		954.35	
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	33.56	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	50.34	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	307.30	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	148.52	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	320.27	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	96.55	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	175.53	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	173.75	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	87.68	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	582.08	199
GENERAL	34	212200896	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/07/2022	A	421.21	199
							Totals for 212200896		2,396.79	
GENERAL	11	212200897	USPS/CMRS-POC 571774	0	JANUARY POSTAGE 2022		02/07/2022	A	187.20	199
GENERAL	11	212200897	USPS/CMRS-POC 571774	0	JANUARY POSTAGE 2022		02/07/2022	A	119.00	199
GENERAL	11	212200897	USPS/CMRS-POC 571774	0	JANUARY POSTAGE 2022		02/07/2022	A	0.53	199
GENERAL	11	212200897	USPS/CMRS-POC 571774	0	JANUARY POSTAGE 2022		02/07/2022	A	0.53	199
GENERAL	41	212200897	USPS/CMRS-POC 571774	0	JANUARY POSTAGE 2022		02/07/2022	A	269.52	199
							Totals for 212200897		576.78	
GENERAL	53	212200898	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT		02/07/2022	A	964.92	199
GENERAL	53	212200898	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT		02/07/2022	A	442.08	199
							Totals for 212200898		1,407.00	
GENERAL	51	212200901	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022		02/11/2022	A	315.00	199
GENERAL	51	212200901	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022		02/11/2022	A	40.00	199
							Totals for 212200901		355.00	
GENERAL	51	212200902	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		02/11/2022	A	2,846.35	199
GENERAL	51	212200902	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		02/11/2022	A	502.65	199
							Totals for 212200902		3,349.00	
GENERAL	51	212200903	ARLAN'S MARKETS INC.	0	GENERAL GROCERIES-CUSTODIAN MEETING		02/11/2022	A	46.76	199
							Totals for 212200903		46.76	
GENERAL	41	212200904	BOTT, KEVIN	0	MIDWINTER CONFERENCE REIMBURSEMENT-MILEAGE-MEALS-PARKING		02/11/2022	A	228.90	199
							Totals for 212200904		228.90	
GENERAL	11	212200905	BROWN, HEATHER	0	11/30/2021-12/1/2021 parking required at TASA	Valet	02/11/2022	A	20.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					event due to vehicle height				
GENERAL	11	212200905	BROWN, HEATHER	0	11/30/2021-12/1/2021 Valet parking required at TASA event due to vehicle height	02/11/2022	A	20.00	199
					Totals for 212200905			40.00	
CAMPUS ACTIVITY	00	212200906	CAROLINA BIOLOGICAL	12200067	HS - SCIENCE DEPT GRANT SUPPLIES	02/11/2022	A	2,773.20	461
GENERAL	11	212200906	CAROLINA BIOLOGICAL	222200029	CTE - HS - FORENSIC SCIENCE CLASS SUPPLIES - BULLARD	02/11/2022	A	335.64	199
					Totals for 212200906			3,108.84	
GENERAL	34	212200907	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	02/11/2022	A	320.30	199
GENERAL	34	212200907	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	02/11/2022	A	147.60	199
					Totals for 212200907			467.90	
GENERAL	53	212200908	CLICK, COREY	0	1/24/2022-1/27/2022 Audio Enhancement Epic Training in UTAH	02/11/2022	A	19.80	199
GENERAL	53	212200908	CLICK, COREY	0	1/24/2022-1/27/2022 Audio Enhancement Epic Training in UTAH	02/11/2022	A	37.00	199
GENERAL	53	212200908	CLICK, COREY	0	1/24/2022-1/27/2022 Audio Enhancement Epic Training in UTAH	02/11/2022	A	31.52	199
					Totals for 212200908			88.32	
GENERAL	13	212200909	DELL MARKETING L.P.	132200008	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/11/2022	A	18.91	199
GENERAL	13	212200909	DELL MARKETING L.P.	132200008	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/11/2022	A	891.42	199
GENERAL	13	212200909	DELL MARKETING L.P.	132200009	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/11/2022	A	18.91	199
GENERAL	13	212200909	DELL MARKETING L.P.	132200009	2021-2022 COMPUTER FOR SPED DEPARTMENT	02/11/2022	A	891.42	199
GENERAL	23	212200909	DELL MARKETING L.P.	1032200010	2021-2022 LAPTOP	02/11/2022	A	910.33	199
					Totals for 212200909			2,730.99	
GENERAL	21	212200910	DILLON, CAROL	0	12/6/2021 REIMBURSEMENT FOR MEMBERSHIP FEE	02/11/2022	A	20.00	199
GENERAL	21	212200910	DILLON, CAROL	0	12/3/2021 MILEAGE TO CTE LEADERSHIP NETWORK MEETING	02/11/2022	A	25.00	199
GENERAL	21	212200910	DILLON, CAROL	0	9/29/2021-10/1/2021 BEST PRACTICES CONFERENCE - AUSTIN MILEAGE AND MEALS	02/11/2022	A	171.45	199
GENERAL	21	212200910	DILLON, CAROL	0	9/29/2021-10/1/2021 BEST PRACTICES CONFERENCE - AUSTIN MILEAGE AND MEALS	02/11/2022	A	38.00	199
GENERAL	11	212200910	DILLON, CAROL	0	1/8/2022-1/9/2022 Supplies for CTE	02/11/2022	A	116.58	199
					Totals for 212200910			371.03	
GENERAL	51	212200911	FIRETRON, INC.	0	TROUBLESHOOT PA SYSTEM (BARNETT)	02/11/2022	A	625.00	199
					Totals for 212200911			625.00	
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	4,520.52	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	470.40	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES	02/11/2022	A	5,613.64	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	225.42	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	4,159.70	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	843.84	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	6,521.86	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	654.64	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	7,945.29	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	721.47	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	73.34	240
FOD SVC	35	212200913	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/11/2022	A	0.00	240
GENERAL	35	212200913	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/11/2022	A	535.55	199
GENERAL	35	212200913	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/11/2022	A	321.34	199
						Totals for 212200913		32,607.01	
GENERAL	41	212200914	HANSSARD, PATTI	0	12/15/2021 Office decor	02/11/2022	A	23.99	199
						Totals for 212200914		23.99	
GENERAL	13	212200915	NEUHAUS EDUCATION CE	132200006	21-22 Registration for Basic Learning Skills	02/11/2022	A	2,420.00	199
						Totals for 212200915		2,420.00	
GENERAL	36	212200916	NOTO, BRANDON	0	2/22/2021-2/26/2021 San Antonio Livestock Show	02/11/2022	A	0.00	199
GENERAL	36	212200916	NOTO, BRANDON	0	2/22/2021-2/26/2021 San Antonio Livestock Show	02/11/2022	A	108.00	199
						Totals for 212200916		108.00	
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/11/2022	A	195.44	199
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/11/2022	A	173.59	199
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/11/2022	A	-166.51	199
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/11/2022	A	15.99	199
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/11/2022	A	35.96	199
GENERAL	34	212200918	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/11/2022	A	481.93	199
						Totals for 212200918		736.40	
GENERAL	36	212200919	OFFICE DEPOT, INC.	912200132	Cartridges for Training Department	02/11/2022	A	110.49	199
CAMPUS ACTIVITY	00	212200919	OFFICE DEPOT, INC.	1052200023	SUPPLIES NEEDED	02/11/2022	A	51.78	461
CAMPUS ACTIVITY	00	212200919	OFFICE DEPOT, INC.	1052200023	SUPPLIES NEEDED	02/11/2022	A	65.60	461
CAMPUS ACTIVITY	00	212200919	OFFICE DEPOT, INC.	1052200023	SUPPLIES NEEDED	02/11/2022	A	517.72	461
						Totals for 212200919		745.59	
CAMPUS ACTIVITY	00	212200920	PERMA BOUND BOOKS	412200031	SFJH - BPO - FOR 2021/2022 SFJH LIBRARY - MILITARY BOOKS	02/11/2022	A	2,517.83	461
						Totals for 212200920		2,517.83	
GENERAL	13	212200921	DOW, DOLLIE	0	7/19/2021-7/23/2021 Ag	02/11/2022	A	125.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					teachers Professional development conference					
GENERAL	13	212200921	DOW, DOLLIE	0	7/19/2021-7/23/2021 teachers Professional development conference	Ag	02/11/2022	A	0.00	199
						Totals for 212200921			125.00	
GENERAL	34	212200922	PETROLEUM TRADERS CO	0	FUEL		02/11/2022	A	17,788.14	199
						Totals for 212200922			17,788.14	
GENERAL	21	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	21	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	21	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	23	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	23	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	23	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	0.00	199
GENERAL	21	212200923	ROSS, KIMBERLY	0	9/29/2021-10/1/2021 ACTE - BEST PRACTICE CONFERENCE	ATTEND	02/11/2022	A	38.00	199
						Totals for 212200923			38.00	
GENERAL	51	212200924	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND SUPPLIES 2021-2022		02/11/2022	A	298.35	199
						Totals for 212200924			298.35	
GENERAL	41	212200925	TOWNSEND, LEE	0	1/30/2022-2/1/2022 t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Sunday evening, Monday breakfast lunch, Tuesday breakfast lunch)	Travel	02/11/2022	A	180.00	199
GENERAL	41	212200925	TOWNSEND, LEE	0	1/30/2022-2/1/2022 t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Sunday evening, Monday breakfast lunch, Tuesday breakfast lunch)	Travel	02/11/2022	A	0.00	199
GENERAL	41	212200925	TOWNSEND, LEE	0	1/30/2022-2/1/2022 t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Sunday evening, Monday breakfast lunch, Tuesday	Travel	02/11/2022	A	38.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					breakfast lunch)				
GENERAL	41	212200925	TOWNSEND, LEE	0	1/30/2022-2/1/2022 Travel t Austin Executive Leadership Hotel (on PCard) Hilton Gardens & Parking Driving my car - mileage Per Diem for (Sunday evening, Monday breakfast lunch, Tuesday breakfast lunch)	02/11/2022	A	0.00	199
						Totals for 212200925		218.00	
CAMPUS ACTIVITY	00	212200926	WALTON, JENNIFER	0	1/28/2022 ITEMS PURCHASED FOR CAREER THAT WOULD HAVE MADE IT IN TIME.	02/11/2022	A	257.97	461
						Totals for 212200926		257.97	
GENERAL	36	212200927	WULF, RONNIE	0	1/13/2022-1/15/2022 To attend the Texas High School Baseball Coaches Assoc. Convention/Clinic	02/11/2022	A	0.00	199
GENERAL	36	212200927	WULF, RONNIE	0	1/13/2022-1/15/2022 To attend the Texas High School Baseball Coaches Assoc. Convention/Clinic	02/11/2022	A	0.00	199
GENERAL	36	212200927	WULF, RONNIE	0	1/13/2022-1/15/2022 To attend the Texas High School Baseball Coaches Assoc. Convention/Clinic	02/11/2022	A	10.00	199
GENERAL	36	212200927	WULF, RONNIE	0	1/13/2022-1/15/2022 To attend the Texas High School Baseball Coaches Assoc. Convention/Clinic	02/11/2022	A	24.00	199
GENERAL	36	212200927	WULF, RONNIE	0	1/13/2022-1/15/2022 To attend the Texas High School Baseball Coaches Assoc. Convention/Clinic	02/11/2022	A	24.00	199
						Totals for 212200927		58.00	
GENERAL	53	212200928	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	02/11/2022	A	205.40	199
GENERAL	53	212200928	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	02/11/2022	A	94.10	199
						Totals for 212200928		299.50	
CAMPUS ACTIVITY	00	212200929	AMERICAN TRAFFIC SOL	0	BPO: FUELMAN FLEET PROGRAM	02/21/2022	A	4,545.00	461
						Totals for 212200929		4,545.00	
FOD SVC	35	212200930	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/21/2022	A	240.10	240
FOD SVC	35	212200930	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/21/2022	A	222.64	240
FOD SVC	35	212200930	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/21/2022	A	442.50	240
FOD SVC	35	212200930	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	02/21/2022	A	-16.50	240
						Totals for 212200930		888.74	
GENERAL	34	212200931	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	02/21/2022	A	519.53	199
						Totals for 212200931		519.53	
GENERAL	36	212200932	GOPHER SPORTS	912200139	Training Bars and Muscle Clamp Bar Collars	02/21/2022	A	539.55	199
GENERAL	36	212200932	GOPHER SPORTS	912200139	Training Bars and Muscle Clamp Bar Collars	02/21/2022	A	876.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212200932		1,415.55	
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	3,538.53	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	304.84	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	2,559.67	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	198.46	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	2,671.35	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	380.13	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	-11.93	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	0.00	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	3,971.10	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	790.58	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	8,904.47	240
FOD SVC	35	212200934	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/21/2022	A	793.46	240
GENERAL	35	212200934	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/21/2022	A	666.12	199
GENERAL	35	212200934	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	02/21/2022	A	399.67	199
						Totals for 212200934		25,166.45	
TITLE I	11	212200935	HEINEMANN	242200006	CLASSROOM READING MATERIALS	02/21/2022	A	6,250.00	211
TITLE I	11	212200935	HEINEMANN	242200006	CLASSROOM READING MATERIALS	02/21/2022	A	562.50	211
						Totals for 212200935		6,812.50	
FACULTY FUNDS	00	212200936	KAILEY'S DREAM HUNTS	0	2021 PINKOUT VBALL FUNDRAISER	02/21/2022	A	4,566.80	899
						Totals for 212200936		4,566.80	
GENERAL	41	212200937	MAYS & ASSOCIATES, P	0	AUDIT FEES YEAR END JUNE 30, 2021	02/21/2022	A	28,310.00	199
						Totals for 212200937		28,310.00	
FORMULA	31	212200938	NCS PEARSON, INC.	0	WIAT-4 Q-INTERACTIVE DIGITAL	02/21/2022	A	5.28	224
						Totals for 212200938		5.28	
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	29.27	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	29.27	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	28.76	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	4.92	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	7.42	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/21/2022	A	8.20	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/21/2022	A	134.34	199
GENERAL	34	212200940	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	02/21/2022	A	17.18	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
							Totals for 212200940		259.36	
GENERAL	36	212200941	OFFICE DEPOT, INC.	912200135	Supplies for Training Room - Dry-Erase Board, paper for physicals		02/21/2022	A	214.99	199
GENERAL	36	212200941	OFFICE DEPOT, INC.	912200135	Supplies for Training Room - Dry-Erase Board, paper for physicals		02/21/2022	A	81.87	199
							Totals for 212200941		296.86	
GENERAL	34	212200942	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING		02/21/2022	A	85.00	199
							Totals for 212200942		85.00	
GENERAL	34	212200943	SAFETY-KLEEN SYSTEMS	9302200017	BPO: CONTRACTED SERVICES		02/21/2022	A	236.59	199
							Totals for 212200943		236.59	
TITLE I	11	212200944	SIRIUS EDUCATION SOL	242200010	Classroom materials for reading		02/21/2022	A	1,280.00	211
TITLE I	11	212200944	SIRIUS EDUCATION SOL	242200010	Classroom materials for reading		02/21/2022	A	1,280.00	211
TITLE I	11	212200944	SIRIUS EDUCATION SOL	242200010	Classroom materials for reading		02/21/2022	A	1,280.00	211
							Totals for 212200944		3,840.00	
PRINT SHOP	11	212200945	THE STEWART ORGANIZA	0	Service Agreement		02/21/2022	A	27.51	752
PRINT SHOP	11	212200945	THE STEWART ORGANIZA	0	Service Agreement		02/21/2022	A	19.65	752
PRINT SHOP	11	212200945	THE STEWART ORGANIZA	0	Service Agreement		02/21/2022	A	53.97	752
PRINT SHOP	11	212200945	THE STEWART ORGANIZA	0	Service Agreement		02/21/2022	A	2,468.28	752
PRINT SHOP	11	212200945	THE STEWART ORGANIZA	0	Service Agreement		02/21/2022	A	15.00	752
							Totals for 212200945		2,584.41	
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	337.46	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	12.70	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	92.36	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	-421.21	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	-320.00	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	338.78	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	563.99	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	82.80	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	296.04	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	185.35	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	44.66	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	131.10	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	31.25	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/21/2022	A	80.08	199
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS	BUYBOARD	02/21/2022	A	589.47	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	29.38	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	259.16	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	30.24	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	54.15	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	54.15	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	16.08	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	54.15	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	29.64	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	9.64	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	28.40	199
					CONTRACT #549-17				
GENERAL	34	212200951	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD	02/21/2022	A	20.00	199
					CONTRACT #549-17				
					Totals for 212200951			2,629.82	
CAMPUS ACTIVITY	00	212200962	BSN SPORTS, LLC	0	Last year's PO # 0912100077 for Trainer's Jackets.	02/25/2022	A	143.97	461
CAMPUS ACTIVITY	00	212200962	BSN SPORTS, LLC	0	Last Year's PO # 0912100077 for Trainer's Polos	02/25/2022	A	80.00	461
					Totals for 212200962			223.97	
CAMPUS ACTIVITY	00	212200963	CAROLINA BIOLOGICAL	12200067	HS - SCIENCE DEPT GRANT SUPPLIES	02/25/2022	A	2,587.80	461
					Totals for 212200963			2,587.80	
GENERAL	51	212200964	CENTERPOINT ENERGY	0	SERVICE FROM 01-03-22 TO 02-02-22 ACCT#6401970887-0	02/25/2022	A	427.22	199
					Totals for 212200964			427.22	
GENERAL	51	212200965	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	02/25/2022	A	764.58	199
					Totals for 212200965			764.58	
ARRA	21	212200966	DELL MARKETING L.P.	2662200001	21-22 10 laptops for junior high (latitude 3310 2-in-1)	02/25/2022	A	8,914.70	266
					Totals for 212200966			8,914.70	
GENERAL	51	212200967	DENVER GLASS INTERIO	9512200073	2021-2022 CONTRACTED REPLACEMENT GLASS (BARNETT)	02/25/2022	A	1,975.00	199
GENERAL	51	212200967	DENVER GLASS INTERIO	9512200087	CONTRACTED GLASS REPLACEMENT-HS ART WING	02/25/2022	A	2,010.00	199
					Totals for 212200967			3,985.00	
GENERAL	51	212200968	FIRETRON, INC.	9512200075	2021-2022 FIRE ALARM UPGRADES (DAEP CAMPUS)	02/25/2022	A	1,843.10	199
					Totals for 212200968			1,843.10	
CAMPUS ACTIVITY	00	212200969	FOLLETT SCHOOL SOLUT	12200065	2021-2022 HS - LIBRARY BOOK - GRANT	02/25/2022	A	1,428.00	461
					Totals for 212200969			1,428.00	
CAMPUS ACTIVITY	00	212200970	GANDY INK	12200061	2021-2022 HS - DISTRICT MUSICAL SHIRTS	02/25/2022	A	1,500.00	461
					Totals for 212200970			1,500.00	
GENERAL	51	212200971	GLASS & GLAZING, INC	0	WINDOW REPLACEMENT-RJ WOLLAM	02/25/2022	A	536.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Totals for 212200971			536.00	
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	4,061.98	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	413.96	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	4,099.63	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	578.98	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	4,540.98	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	313.26	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	-7.63	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	5,699.23	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	723.19	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	949.76	240
FOD SVC	35	212200973	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	02/25/2022	A	7,993.21	240
					Totals for 212200973			29,366.55	
GENERAL	51	212200974	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/25/2022	A	190.40	199
GENERAL	51	212200974	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	02/25/2022	A	108.58	199
					Totals for 212200974			298.98	
GENERAL	51	212200975	HUNTON DISTRIBUTION	9512200090	REPLACEMENT BLOWER WHEEL-OUTSIDE AIR HANDLER UNIT#5 (HS)	02/25/2022	A	4,249.34	199
					Totals for 212200975			4,249.34	
GENERAL	41	212200976	KARCZEWSKI BRADSHAW	0	Legal Matters January 2022	02/25/2022	A	8,940.28	199
GENERAL	41	212200976	KARCZEWSKI BRADSHAW	0	Legal Matters Dec 2021	02/25/2022	A	4,015.25	199
					Totals for 212200976			12,955.53	
GENERAL	51	212200977	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	02/25/2022	A	19,413.82	199
					Totals for 212200977			19,413.82	
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	5.32	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	43.70	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	-12.96	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	29.00	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	24.20	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	19.07	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	-23.45	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	289.78	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	15.94	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	5.98	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	12.53	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	02/25/2022	A	183.52	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/25/2022	A	16.90	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/25/2022	A	169.06	199
GENERAL	34	212200981	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	02/25/2022	A	33.98	199
						Totals for 212200981		812.57	
GENERAL	51	212200982	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	02/25/2022	A	17,800.00	199
						Totals for 212200982		17,800.00	
ARRA IDEA B	12	212200983	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	02/25/2022	A	72.87	283
ARRA IDEA B	12	212200983	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	02/25/2022	A	493.47	283
ARRA IDEA B	12	212200983	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	02/25/2022	A	30.11	283
ARRA IDEA B	12	212200983	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	02/25/2022	A	56.62	283
ARRA IDEA B	12	212200983	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	02/25/2022	A	46.57	283
GENERAL	12	212200983	PERMA BOUND BOOKS	412200015	SFJH - BPO FOR 2021-2022 LIBRARY BOOKS	02/25/2022	A	21.55	199
						Totals for 212200983		721.19	
LOCAL SPEC REV	13	212200984	REGION IV ESC	132200020	STAFF DEVELOPMENT/TRAINING W/ REGION 4	02/25/2022	A	1,460.00	480
						Totals for 212200984		1,460.00	
CAMPUS ACTIVITY	00	212200985	ROGERS, MORRIS & GRO	0	Legal Matters January 31, 2022	02/25/2022	A	977.50	461
GENERAL	41	212200985	ROGERS, MORRIS & GRO	0	LEGAL FEES JAN 31, 2022	02/25/2022	A	75.00	199
						Totals for 212200985		1,052.50	
GENERAL	41	212200986	SANCHEZ, ALEJANDRO J	0	2/7/2022-2/11/2022 Tax Assessor Collector Tax Assessment 101 and Tax Appraisal 102 Courses.	02/25/2022	A	125.00	199
						Totals for 212200986		125.00	
GENERAL	34	212200987	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	02/25/2022	A	787.60	199
GENERAL	34	212200987	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	02/25/2022	A	180.00	199
						Totals for 212200987		967.60	
GENERAL	51	212200988	THE REYNOLDS COMPANY	9512200015	BPO: ELECTRICAL PARTS AND	02/25/2022	A	1,152.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					SUPPLIES 2021-2022					
							Totals for 212200988		1,152.00	
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	1,025.41	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	247.82	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	33.65	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	38.10	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	48.90	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	8.63	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	175.53	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	745.00	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	190.81	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	332.35	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	921.80	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	02/25/2022	A	-18.00	199
GENERAL	34	212200991	THOMAS BUS GULF COAS	9302200006	BPO: CONTRACTED SERVICES		02/25/2022	A	630.00	199
							Totals for 212200991		4,380.00	
GENERAL	53	212200992	XEROX BUSINESS SOLUT	0	EQUIPMENT		02/25/2022	A	150.00	199
							Totals for 212200992		150.00	
GENERAL	23	212200997	ADKINS, FLORENCE	0	2/7/2022-2/9/2022 Conference Meals	CTE	03/04/2022	A	65.00	199
							Totals for 212200997		65.00	
GENERAL	51	212200998	AMERIWASTE, INC.	0	JUNE 21-MONTHLY RENTAL (NOT PREVIOUSLY INVOICED BY VENDOR)		03/04/2022	A	100.00	199
GENERAL	51	212200998	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		03/04/2022	A	0.00	199
GENERAL	51	212200998	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		03/04/2022	A	370.00	199
							Totals for 212200998		470.00	
GENERAL	41	212200999	BOTT, KEVIN	0	MILEAGE AND TRAVEL REIMBURSEMENTS		03/04/2022	A	180.00	199
GENERAL	41	212200999	BOTT, KEVIN	0	MILEAGE AND TRAVEL REIMBURSEMENTS		03/04/2022	A	32.00	199
							Totals for 212200999		212.00	
FOD SVC	35	212201000	BOWERS, CHERIE'	0	1/15/2022-1/18/2022 Nutrition Industry Conference 2022 in San Antonio, TX.	School	03/04/2022	A	104.40	240
FOD SVC	35	212201000	BOWERS, CHERIE'	0	2/16/2022-2/18/2022 to TASN Partnership Collaboration Summit	Travel	03/04/2022	A	88.00	240
FOD SVC	35	212201000	BOWERS, CHERIE'	0	2/16/2022-2/18/2022 to TASN Partnership	Travel	03/04/2022	A	181.80	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Collaboration Summit				
						Totals for 212201000		374.20	
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	03/04/2022	A	426.83	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	03/04/2022	A	407.26	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	03/04/2022	A	343.10	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	03/04/2022	A	425.20	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	572.80	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	751.00	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	222.63	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	48.00	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	461.00	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	774.66	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	321.53	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	323.25	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	369.20	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	681.68	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	229.08	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	402.40	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	438.62	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	414.81	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	493.00	240
FOD SVC	35	212201005	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	03/04/2022	A	392.31	240
						Totals for 212201005		8,498.36	
GENERAL	53	212201006	BROWN, HEATHER	0	2/6/2022-2/10/2022 TCEA Conference expenses	03/04/2022	A	76.00	199
						Totals for 212201006		76.00	
GENERAL	51	212201007	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE- INSPECTION ON AC EQUIPMENT 01-01-22 TO 02-28-22	03/04/2022	A	1,050.00	199
						Totals for 212201007		1,050.00	
GENERAL	51	212201008	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	03/04/2022	A	1,900.00	199
						Totals for 212201008		1,900.00	
GENERAL	51	212201009	CENTERPOINT ENERGY	0	SERVICE FROM 01-05-22 TO 02-03-22 ACCT#8000045269-0	03/04/2022	A	5,060.53	199
						Totals for 212201009		5,060.53	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201010	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	03/04/2022	A	300.00	199
GENERAL	34	212201010	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	03/04/2022	A	385.00	199
GENERAL	34	212201010	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	03/04/2022	A	443.00	199
					Totals for 212201010			1,128.00	
May 18 2018	52	212201011	CUSTER FENCE, LLC	9902200043	JH FOOTBALL FIELD WEST END FENCING REPLACEMENT	03/04/2022	A	26,760.00	168
					Totals for 212201011			26,760.00	
GENERAL	21	212201012	DILLON, CAROL	0	1/31/2022-2/2/2022 TASA Midwinter Conference	03/04/2022	A	0.00	199
GENERAL	21	212201012	DILLON, CAROL	0	1/31/2022-2/2/2022 TASA Midwinter Conference	03/04/2022	A	48.00	199
GENERAL	21	212201012	DILLON, CAROL	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	40.00	199
GENERAL	21	212201012	DILLON, CAROL	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	207.90	199
					Totals for 212201012			295.90	
GENERAL	51	212201013	DIRECT ENERGY BUSINE	0	SERVICE FROM 1-04-22 TO 2-02-22	03/04/2022	A	1,075.25	199
GENERAL	51	212201013	DIRECT ENERGY BUSINE	0	SERVICE FROM 1-04-22 TO 2-02-22	03/04/2022	A	69,640.19	199
					Totals for 212201013			70,715.44	
GENERAL	51	212201014	GENEROCITY SERVICES	9512200076	2021-2022 CONTRACTED SERVICE - MUSEUM ROOF SOFT WASH	03/04/2022	A	3,754.56	199
					Totals for 212201014			3,754.56	
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	3,321.21	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	674.48	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	3,224.85	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	534.74	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	2,356.06	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	683.87	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	5,207.39	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	643.23	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	7,634.28	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	795.65	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	231.20	240
FOD SVC	35	212201016	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/04/2022	A	0.00	240
GENERAL	35	212201016	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	03/04/2022	A	561.08	199
GENERAL	35	212201016	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	03/04/2022	A	336.65	199
GENERAL	35	212201016	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies	03/04/2022	A	708.67	199

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					for Cowan Cafe				
GENERAL	35	212201016	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	03/04/2022	A	425.20	199
						Totals for 212201016		27,338.56	
GENERAL	51	212201017	GRAINGER, INC.	0	SHRINK WRAP FOR WAREHOUSE	03/04/2022	A	157.58	199
						Totals for 212201017		157.58	
GENERAL	51	212201018	HOMETOWN EQUIPMENT R	0	36' TOWABLE BOOM LIFT RENTAL	03/04/2022	A	188.80	199
						Totals for 212201018		188.80	
Hurr. Harvey	51	212201019	MCKENNA CONTRACTING,	9902200041	RJ WOLLAM ELEMENTARY-PLAYGROUND MAINTENANCE POLY -TIMBER BORDERS INSTALLED (83) REMOVE EXISTING WOODEN BORDERS & HAUL OFF ADA RAMP (1)	03/04/2022	A	5,498.00	167
						Totals for 212201019		5,498.00	
May 18 2018	52	212201020	MODERN SYSTEM CONCEP	9902200027	HIGH SCHOOL DOOR WIRING ADMIN BUILDING DOOR RELEASE BUTTONS AND DURESS NOTIFICATION	03/04/2022	A	699.31	168
May 18 2018	52	212201020	MODERN SYSTEM CONCEP	9902200027	HIGH SCHOOL DOOR WIRING ADMIN BUILDING DOOR RELEASE BUTTONS AND DURESS NOTIFICATION	03/04/2022	A	2,093.61	168
						Totals for 212201020		2,792.92	
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/04/2022	A	-39.15	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/04/2022	A	5.87	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/04/2022	A	5.87	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/04/2022	A	-66.00	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/04/2022	A	23.64	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/04/2022	A	23.98	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/04/2022	A	41.94	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/04/2022	A	40.97	199
GENERAL	34	212201022	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/04/2022	A	33.98	199
						Totals for 212201022		71.10	
ARRA IDEA B	11	212201023	OFFICE DEPOT, INC.	270000002	36X48 MAGNETIC DRY ERASE WHITEBOARD	03/04/2022	A	79.99	283
						Totals for 212201023		79.99	
GENERAL	34	212201024	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	03/04/2022	A	90.00	199
						Totals for 212201024		90.00	
GENERAL	21	212201025	ROSS, KIMBERLY	0	1/31/2022-2/2/2022 TASA Midwinter	03/04/2022	A	0.00	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	1/31/2022-2/2/2022 TASA Midwinter	03/04/2022	A	0.00	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	1/31/2022-2/2/2022 TASA Midwinter	03/04/2022	A	178.20	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	1/31/2022-2/2/2022 TASA Midwinter	03/04/2022	A	40.00	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	0.00	199
GENERAL	23	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT	03/04/2022	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Conference				
GENERAL	31	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	0.00	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	0.00	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	207.90	199
GENERAL	21	212201025	ROSS, KIMBERLY	0	2/7/2022-2/9/2022 CTAT Conference	03/04/2022	A	40.00	199
						Totals for 212201025		466.10	
GENERAL	11	212201026	ROZELL THERAPY SERVI	0	INVOICE 2202 - FEBRUARY	03/04/2022	A	5,488.00	199
						Totals for 212201026		5,488.00	
GENERAL	34	212201027	SAFETY-KLEEN SYSTEMS	9302200020	2021-2022 BPO: CONTRACTED FUEL	03/04/2022	A	641.08	199
GENERAL	34	212201027	SAFETY-KLEEN SYSTEMS	9302200020	2021-2022 BPO: CONTRACTED FUEL	03/04/2022	A	2,000.00	199
						Totals for 212201027		2,641.08	
GENERAL	11	212201028	SKATES TO GO, LLC	0	3RD - 5TH GRADE PE SKATE PROGRAM	03/04/2022	A	215.00	199
CAMPUS ACTIVITY	00	212201028	SKATES TO GO, LLC	0	3RD - 5TH GRADE PE SKATE PROGRAM	03/04/2022	A	4,300.00	461
						Totals for 212201028		4,515.00	
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	255.84	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	255.84	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	255.84	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	03/04/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22		03/04/2022	A	0.00	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22		03/04/2022	A	271.83	240
FOD SVC	35	212201030	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22		03/04/2022	A	0.00	240
						Totals for 212201030			1,039.35	
CAMPUS ACTIVITY	00	212201031	SPT USA, INC	912200141	Soccer GPS Device and Vest		03/04/2022	A	2,107.92	461
						Totals for 212201031			2,107.92	
GENERAL	41	212201032	STAPLES BUSINESS ADV	7502200006	HR OFFICE SUPPLIES		03/04/2022	A	254.55	199
						Totals for 212201032			254.55	
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	30.51	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	245.22	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	77.91	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	121.41	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	67.06	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	67.06	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	27.54	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	785.83	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	-259.16	199
GENERAL	34	212201035	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/04/2022	A	589.62	199
						Totals for 212201035			1,753.00	
GENERAL	11	212201036	USPS/CMRS-POC 571774	0	Postage February		03/04/2022	A	102.69	199
GENERAL	11	212201036	USPS/CMRS-POC 571774	0	Postage February		03/04/2022	A	89.38	199
GENERAL	11	212201036	USPS/CMRS-POC 571774	0	Postage February		03/04/2022	A	5.83	199
GENERAL	41	212201036	USPS/CMRS-POC 571774	0	Postage February		03/04/2022	A	218.69	199
						Totals for 212201036			416.59	
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	49.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	99.00	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION		03/04/2022	A	44.46	211

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TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION	03/04/2022	A	44.46	211
TITLE I	11	212201037	WOODBURN PRESS LLC	242200023	PRE-K AND KINDER INFORMATION	03/04/2022	A	44.46	211
					Totals for 212201037			1,615.38	
GENERAL	36	212201038	WULF, RONNIE	0	1/9/2020-1/11/2020 To attend the THSBCA Clinic	03/04/2022	A	0.00	199
GENERAL	36	212201038	WULF, RONNIE	0	1/9/2020-1/11/2020 To attend the THSBCA Clinic	03/04/2022	A	0.00	199
GENERAL	36	212201038	WULF, RONNIE	0	1/9/2020-1/11/2020 To attend the THSBCA Clinic	03/04/2022	A	58.00	199
					Totals for 212201038			58.00	
GENERAL	53	212201039	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	03/04/2022	A	978.64	199
GENERAL	53	212201039	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	03/04/2022	A	448.36	199
					Totals for 212201039			1,427.00	
GENERAL	41	212201040	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	V	-265.00	199
GENERAL	00	212201040	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	V	-265.00	199
GENERAL	41	212201040	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	A	265.00	199
GENERAL	00	212201040	USPS/CMRS-POC 571774	0	POSTAGE- FIRST CLASS PRESORT USPS MARKETING MAILS	03/10/2022	A	265.00	199
					Totals for 212201040			0.00	
GENERAL	51	212201043	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	03/11/2022	A	40.00	199
GENERAL	51	212201043	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	03/11/2022	A	315.00	199
					Totals for 212201043			355.00	
GENERAL	51	212201044	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	03/11/2022	A	3,349.00	199
GENERAL	51	212201044	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	03/11/2022	A	0.00	199
					Totals for 212201044			3,349.00	
GENERAL	51	212201045	ARLAN'S MARKETS INC.	0	SAFETY MEETING SUPPLIES (M&O)	03/11/2022	A	37.58	199
					Totals for 212201045			37.58	
GENERAL	51	212201046	ATKINS, ROBERT	0	2/27/2022-3/3/2022 TASBO Conference in Grape Vine Texas	03/11/2022	A	259.20	199
GENERAL	51	212201046	ATKINS, ROBERT	0	2/27/2022-3/3/2022 TASBO Conference in Grape Vine Texas	03/11/2022	A	87.00	199
					Totals for 212201046			346.20	
GENERAL	36	212201047	BIG GAME SPORTS INC	0	Team Issue Brown Leather Slim Shape SRS White Stripe PT + Lace Green	03/11/2022	A	1,034.88	199
GENERAL	36	212201047	BIG GAME SPORTS INC	0	Team Issue Brown Leather Slim Shape SRS White Stripe PT + Lace Green	03/21/2022	V	-1,034.88	199
					Totals for 212201047			0.00	
GENERAL	35	212201048	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	03/11/2022	A	74.26	199
GENERAL	35	212201048	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	03/11/2022	A	41.93	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	212201048	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	03/11/2022	A	88.35	199
GENERAL	35	212201048	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	03/11/2022	A	109.54	199
					Totals for 212201048			314.08	
GENERAL	51	212201049	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	03/11/2022	A	764.58	199
					Totals for 212201049			764.58	
May 18 2018	52	212201050	CUSTER FENCE, LLC	0	CHANGE ORDER TO FENCE REPLACEMENT-JH FIELD SIDEWALK GATE CHANGE FROM 6' WIDE TO 8' WIDE	03/11/2022	A	175.00	168
					Totals for 212201050			175.00	
GENERAL	51	212201051	FOLSE, DONNA	0	3/1/2022-3/3/2022 MEAL REIMBURSEMENT: 3-1-22 $25.00, 3-2-22 $5.00 AND 3-3-22 $25.00. MILEAGE: 310 MILES ONE WAY TO GRAPEVINE. TOTAL MILEAGE REIMBURSEMENT 620 MILES AT .45 - $279.00	03/11/2022	A	55.00	199
GENERAL	51	212201051	FOLSE, DONNA	0	3/1/2022-3/3/2022 MEAL REIMBURSEMENT: 3-1-22 $25.00, 3-2-22 $5.00 AND 3-3-22 $25.00. MILEAGE: 310 MILES ONE WAY TO GRAPEVINE. TOTAL MILEAGE REIMBURSEMENT 620 MILES AT .45 - $279.00	03/11/2022	A	279.00	199
					Totals for 212201051			334.00	
GENERAL	51	212201052	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 01-14-22 TO 02-14-22	03/11/2022	A	222.04	199
GENERAL	51	212201052	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 01-14-22 TO 02-14-22	03/11/2022	A	8,553.68	199
GENERAL	51	212201052	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 01-14-22 TO 02-14-22	03/11/2022	A	14.00	199
					Totals for 212201052			8,789.72	
GENERAL	51	212201053	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION OF TRANSPORTATION GENERATOR	03/11/2022	A	190.58	199
GENERAL	51	212201053	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-ADMIN BLDG GENERATOR	03/11/2022	A	313.95	199
					Totals for 212201053			504.53	
GENERAL	51	212201054	GLASS & GLAZING, INC	0	DOOR GLASS REPLACEMENT-HS FIELD HOUSE	03/11/2022	A	278.00	199
					Totals for 212201054			278.00	
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	3,654.98	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	600.67	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	3,306.03	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	448.54	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	4,804.35	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	756.82	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES	03/11/2022	A	5,587.80	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					USED IN MEAL SERVICE				
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	1,475.32	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	9,458.18	240
FOD SVC	35	212201056	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/11/2022	A	1,099.49	240
GENERAL	35	212201056	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	03/11/2022	A	718.84	199
GENERAL	35	212201056	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	03/11/2022	A	431.30	199
						Totals for 212201056		32,342.32	
GENERAL	51	212201057	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	03/11/2022	A	329.16	199
						Totals for 212201057		329.16	
GENERAL	51	212201058	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	03/11/2022	A	13,463.53	199
						Totals for 212201058		13,463.53	
FOD SVC	35	212201059	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	03/11/2022	A	1,392.05	240
FOD SVC	35	212201059	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	03/11/2022	A	4,808.09	240
FOD SVC	35	212201059	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	03/11/2022	A	4,351.61	240
FOD SVC	35	212201059	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	03/11/2022	A	2,919.12	240
FOD SVC	35	212201059	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	03/11/2022	A	4,398.70	240
						Totals for 212201059		17,869.57	
GENERAL	34	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	20,327.78	199
GENERAL	34	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	62,097.20	199
GENERAL	51	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	10,382.68	199
GENERAL	52	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	5,420.07	199
FOD SVC	35	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	1,223.28	240
GENERAL	00	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	196,455.50	199
FOD SVC	00	212201060	NORTH AMERICAN SOLUT	0	PCAT CASUALTY RENEWAL POLICY PREMIUM	03/11/2022	A	2,446.49	240
GENERAL	51	212201060	NORTH AMERICAN SOLUT	0	PROPERTY RENEWAL POLICY PREMIUM	03/11/2022	A	728,937.49	199
FOD SVC	51	212201060	NORTH AMERICAN SOLUT	0	PROPERTY RENEWAL POLICY PREMIUM	03/11/2022	A	12,530.89	240
GENERAL	00	212201060	NORTH AMERICAN SOLUT	0	PROPERTY RENEWAL POLICY PREMIUM	03/11/2022	A	1,457,874.00	199
FOD SVC	00	212201060	NORTH AMERICAN SOLUT	0	PROPERTY RENEWAL POLICY PREMIUM	03/11/2022	A	25,061.62	240
						Totals for 212201060		2,522,757.00	
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	22.57	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	5.87	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	39.46	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	173.59	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	-150.59	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	5.87	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	44.67	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	129.47	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	54.26	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	76.08	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	173.59	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/11/2022	A	464.85	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/11/2022	A	109.93	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/11/2022	A	19.47	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	22.99	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	57.73	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	170.87	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	28.78	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	83.88	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	5.89	199
GENERAL	34	212201065	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/11/2022	A	33.98	199
						Totals for 212201065		1,573.21	
GENERAL	51	212201066	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	03/11/2022	A	4,450.00	199
						Totals for 212201066		4,450.00	
GENERAL	00	212201067	PERDUE,BRANDON,FIELD	0	JANUARY 2022 ATTY FEES COLLECTED BY TAX OFFICE	03/11/2022	A	14,591.96	199
GENERAL	00	212201067	PERDUE,BRANDON,FIELD	0	JANUARY 2022 ATTY FEES COLLECTED BY TAX OFFICE	03/11/2022	A	5.57	199
GENERAL	00	212201067	PERDUE,BRANDON,FIELD	0	SFISD TAX OFFICE ATTY FEES COLLECTED - FEB 2022	03/11/2022	A	6,141.06	199
GENERAL	00	212201067	PERDUE,BRANDON,FIELD	0	SFISD TAX OFFICE ATTY FEES COLLECTED - FEB 2022	03/11/2022	A	23.18	199
						Totals for 212201067		20,761.77	
GENERAL	34	212201068	PETROLEUM TRADERS CO	0	FUEL	03/11/2022	A	30,204.84	199
						Totals for 212201068		30,204.84	
CAMPUS ACTIVITY	00	212201069	PIONEER ATHLETICS	0	CUSTOM DISTRICT WALL PADS FOR HS GYM WITH LOGOS AND LETTERING	03/11/2022	A	53.57	461
GENERAL	36	212201069	PIONEER ATHLETICS	0	CUSTOM DISTRICT WALL PADS FOR HS GYM WITH LOGOS AND LETTERING	03/11/2022	A	2,419.93	199
CAMPUS ACTIVITY	00	212201069	PIONEER ATHLETICS	0	CUSTOM DISTRICT WALL PADS FOR HS GYM WITH LOGOS AND	03/11/2022	A	2,473.50	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					LETTERING				
						Totals for 212201069		4,947.00	
TITLE II~PART A	13	212201070	PSENCIK, KAY	0	COACHING WELL - ACCOUNTABILITY COACHING W/ INSTRUCTIONAL COACHES	03/11/2022	A	1,500.00	255
						Totals for 212201070		1,500.00	
CAMPUS ACTIVITY	00	212201071	SANTA FE TEXAS EDUCA	0	HS- TABLE FOR SFTXEF GALA - HIGH SCHOOL	03/11/2022	A	400.00	461
						Totals for 212201071		400.00	
FORMULA	31	212201072	SPECIALIZED INSTRUCT	0	INVOICE 1173	03/11/2022	A	5,952.00	224
						Totals for 212201072		5,952.00	
GENERAL	11	212201073	STANDARD STEEL SUPPL	222200031	HS- CTE - WELDING SUPPLIES	03/11/2022	A	3,859.68	199
						Totals for 212201073		3,859.68	
GENERAL	34	212201074	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	03/11/2022	A	31.69	199
GENERAL	34	212201074	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	03/11/2022	A	32.00	199
GENERAL	34	212201074	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	03/11/2022	A	137.67	199
GENERAL	34	212201074	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	03/11/2022	A	21.16	199
						Totals for 212201074		222.52	
ARRA	53	212201075	TROXELL COMMUNICATIO	2662200000	ESSER GRANT - PRIVATE NON PROFIT PURCHASE FOR OUR LADY OF LOURDES TECHNOLOGY	03/11/2022	A	375.00	266
						Totals for 212201075		375.00	
GENERAL	11	212201076	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	03/11/2022	A	299.50	199
						Totals for 212201076		299.50	
GENERAL	41	212201077	USPS/CMRS-POC 571774	0	POSTAGE	03/21/2022	V	-265.00	199
GENERAL	41	212201077	USPS/CMRS-POC 571774	0	POSTAGE	03/21/2022	A	265.00	199
						Totals for 212201077		0.00	
FORMULA	11	212201094	AVONDALE HOUSE	0	INV # 8884 - MARCH	03/25/2022	A	4,570.00	224
FORMULA	11	212201094	AVONDALE HOUSE	0	INV # 8850 - FEBRUARY	03/25/2022	A	4,570.00	224
						Totals for 212201094		9,140.00	
GENERAL	36	212201095	BIG GAME SPORTS INC	0	Team Issue Brown Leather Slim Shape SRS White Stripe PT + Lace Green	03/25/2022	A	1,034.88	199
						Totals for 212201095		1,034.88	
GENERAL	51	212201096	CENTERPOINT ENERGY	0	SERVICE FROM 02-02-22 TO 03-03-22 ACCT#6401970887-0	03/25/2022	A	409.85	199
						Totals for 212201096		409.85	
GENERAL	34	212201097	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	03/25/2022	A	1,130.86	199
						Totals for 212201097		1,130.86	
SF Coord Resp	11	212201098	DELL MARKETING L.P.	9902200039	1000 DELL 2 IN 1 TOUCHSCREEN STUDENT LAPTOPS 100 DELL 2 IN 1 TEACHER LAPTOPS	03/25/2022	A	370,000.02	287
SF Coord Resp	11	212201098	DELL MARKETING L.P.	9902200039	1000 DELL 2 IN 1 TOUCHSCREEN STUDENT LAPTOPS 100 DELL 2 IN 1 TEACHER LAPTOPS	03/25/2022	A	10,000.02	287
SF Coord Resp	11	212201098	DELL MARKETING L.P.	9902200039	1000 DELL 2 IN 1 TOUCHSCREEN STUDENT LAPTOPS 100 DELL 2 IN 1 TEACHER LAPTOPS	03/25/2022	A	4,999.96	287
SF Coord Resp	11	212201098	DELL MARKETING L.P.	9902200039	1000 DELL 2 IN 1 TOUCHSCREEN STUDENT LAPTOPS 100 DELL 2 IN	03/25/2022	A	5,000.01	287

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					1 TEACHER LAPTOPS				
GENERAL	11	212201098	DELL MARKETING L.P.	9902200039	1000 DELL 2 IN 1 TOUCHSCREEN STUDENT LAPTOPS 100 DELL 2 IN 1 TEACHER LAPTOPS	03/25/2022	A	110,110.99	199
						Totals for 212201098		500,111.00	
CAMPUS ACTIVITY	00	212201099	EDUCATION GALAXY, LL	1032200019	2021-2022 EDUCATION GALAXY	03/25/2022	A	3,550.00	461
						Totals for 212201099		3,550.00	
GENERAL	51	212201100	ENSOLUM, LLC	9512200088	CONTRACTED AIR-O-CELL SAMPLES (JH)	03/25/2022	A	500.00	199
						Totals for 212201100		500.00	
GENERAL	51	212201101	F. W. WALTON, INC.	0	ROOF REPAIR - M&O BLDG.	03/25/2022	A	1,132.00	199
GENERAL	51	212201101	F. W. WALTON, INC.	0	ROOF REPAIR - HS FIELD HOUSE	03/25/2022	A	833.25	199
						Totals for 212201101		1,965.25	
GENERAL	51	212201102	FIRETRON, INC.	9512200075	2021-2022 FIRE ALARM UPGRADES (DAEP CAMPUS)	03/25/2022	A	2,742.95	199
						Totals for 212201102		2,742.95	
GENERAL	51	212201103	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION - KUBACAK GENERATOR	03/25/2022	A	200.82	199
GENERAL	51	212201103	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION - HS GENERATOR	03/25/2022	A	190.58	199
GENERAL	51	212201103	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION - BARNETT GENERATOR	03/25/2022	A	190.58	199
						Totals for 212201103		581.98	
GENERAL	23	212201104	GOLDMAN, JORDAN	0	11/10/2021-11/12/2021 CAST in Fort Worth	03/25/2022	A	75.00	199
GENERAL	23	212201104	GOLDMAN, JORDAN	0	11/10/2021-11/12/2021 CAST in Fort Worth	03/25/2022	A	0.00	199
						Totals for 212201104		75.00	
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	3,785.39	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	645.91	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	3,170.95	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	294.59	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	3,931.91	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	463.12	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	6,457.06	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	796.27	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	9,068.96	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	811.21	240
FOD SVC	35	212201106	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	03/25/2022	A	61.65	240
						Totals for 212201106		29,487.02	
GENERAL	51	212201107	GULF COAST OUTDOOR L	9902200056	SANTA FE HS TRAINING ROOM FLOOR COATING	03/25/2022	A	8,205.00	199
						Totals for 212201107		8,205.00	
GENERAL	13	212201108	HEALY, CHRISTINE	0	3/1/2022-3/3/2022 Professional Development in	03/25/2022	A	224.10	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Kilgore, Texas				
GENERAL	13	212201108	HEALY, CHRISTINE	0	3/1/2022-3/3/2022 Professional Development in Kilgore, Texas	03/25/2022	A	28.00	199
						Totals for 212201108		252.10	
GENERAL	41	212201109	KARCZEWSKI BRADSHAW	0	LEGAL FEES FOR FEBRUARY 2022	03/25/2022	A	4,505.01	199
						Totals for 212201109		4,505.01	
GENERAL	11	212201110	LAKESHORE LEARNING M	9902200065	(3) CLASSIC ADJUSTABLE RECTANGULAR TABLE- 30"X 60"-LOW (ITEM# CN452)	03/25/2022	A	709.65	199
						Totals for 212201110		709.65	
GENERAL	53	212201111	NETSYNC NETWORK SOLU	142200028	2021-2022 NETWORK CERTIFICATE UPGRADE	03/25/2022	A	2,960.00	199
						Totals for 212201111		2,960.00	
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	31.08	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	9.54	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	49.92	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	163.77	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	42.96	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	114.58	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	21.48	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	702.56	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	12.90	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	-19.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	2.79	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	139.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	11.74	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	289.98	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	129.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	50.74	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	149.78	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	53.12	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	92.61	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	3.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	03/25/2022	A	5.87	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	22.93	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	31.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	21.99	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	39.98	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	166.20	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	03/25/2022	A	99.98	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/25/2022	A	155.98	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/25/2022	A	19.47	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/25/2022	A	53.98	199
GENERAL	34	212201118	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	03/25/2022	A	28.78	199
						Totals for 212201118		2,700.68	
CAMPUS ACTIVITY	00	212201119	PATRIOT TEES	1032200043	CLASS SHIRTS	03/25/2022	A	639.00	461
						Totals for 212201119		639.00	
GENERAL	11	212201120	PIONEER ATHLETICS	9902200046	4 ROW -15 FT BLEACHER- SEATS 40	03/25/2022	A	2,680.00	199
						Totals for 212201120		2,680.00	
CAMPUS ACTIVITY	00	212201121	ROGERS, MORRIS & GRO	0	Legal Fees Stop Arm	03/25/2022	A	1,143.04	461
						Totals for 212201121		1,143.04	
GENERAL	41	212201122	SANCHEZ, ALEJANDRO J	0	3/14/2022-3/15/2022 Property Tax Course	03/25/2022	A	25.00	199
GENERAL	41	212201122	SANCHEZ, ALEJANDRO J	0	3/14/2022-3/15/2022 Property Tax Course	03/25/2022	A	25.00	199
						Totals for 212201122		50.00	
CAMPUS ACTIVITY	00	212201123	SCHOLASTIC BOOK FAIR	0	RJW BOOK FAIR INVOICE -SPRING BOOK FAIR	03/25/2022	A	7,241.95	461
						Totals for 212201123		7,241.95	
CAMPUS ACTIVITY	00	212201124	SCHOOL SPECIALTY, IN	1042200011	2021-2022 GRANT ORDER FOR ALC (FARRIS) CLASSROOM EQUIPMENT-SENSORY ITEMS	03/25/2022	A	662.28	461
CAMPUS ACTIVITY	00	212201124	SCHOOL SPECIALTY, IN	1042200011	2021-2022 GRANT ORDER FOR ALC (FARRIS) CLASSROOM EQUIPMENT-SENSORY ITEMS	03/25/2022	A	349.06	461
GENERAL	11	212201124	SCHOOL SPECIALTY, IN	1042200029	TEACHER WORKROOM SUPPLIES	03/25/2022	A	498.99	199
GENERAL	11	212201124	SCHOOL SPECIALTY, IN	1042200029	TEACHER WORKROOM SUPPLIES	03/25/2022	A	490.00	199
						Totals for 212201124		2,000.33	
GENERAL	11	212201126	SIRIUS EDUCATION SOL	132200025	ENGLISH MATERIALS - HS	03/25/2022	A	630.00	199
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	426.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	426.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS	03/25/2022	A	427.00	211

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS		03/25/2022	A	426.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS		03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS		03/25/2022	A	426.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS		03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200024	ELEMENTARY MATH & SCIENCE CLASSROOM MATERIALS		03/25/2022	A	427.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200026	READING AND MATH MATERIALS GRADE 6		03/25/2022	A	1,320.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200026	READING AND MATH MATERIALS GRADE 6		03/25/2022	A	1,320.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200027	READING AND MATH MATERIALS GRADE 7		03/25/2022	A	1,440.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200027	READING AND MATH MATERIALS GRADE 7		03/25/2022	A	1,440.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200028	READING AND MATH MATERIALS FOR 8TH GRADE		03/25/2022	A	1,440.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200028	READING AND MATH MATERIALS FOR 8TH GRADE		03/25/2022	A	960.00	211
TITLE I	11	212201126	SIRIUS EDUCATION SOL	242200028	READING AND MATH MATERIALS FOR 8TH GRADE		03/25/2022	A	480.00	211
						Totals for 212201126			14,150.00	
GENERAL	34	212201127	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES		03/25/2022	A	4,580.87	199
GENERAL	34	212201127	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES		03/25/2022	A	216.00	199
GENERAL	34	212201127	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES		03/25/2022	A	180.00	199
						Totals for 212201127			4,976.87	
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	472.58	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	275.34	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	137.67	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	517.18	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	343.34	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	1,333.17	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	136.12	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	516.70	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	-482.18	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	-87.04	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	142.45	199
GENERAL	34	212201130	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	03/25/2022	A	219.80	199
						Totals for 212201130			3,525.13	
GENERAL	41	212201131	TOWNSEND, LEE	0	3/22/2022-3/23/2022 Executive leadership	TASA	03/25/2022	A	24.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Totals for 212201131			24.00	
GENERAL	51	212201132	WHEELER, CHRISTOPHER	0	2/27/2022-3/2/2022 TASBO ANNUAL CONFERENCE MEAL REINBURSEMENT: 2-27-2022 $25.00, 2-28-2022 $25.00, 3-1-2022 $25.00,	03/25/2022	A	25.00	199
GENERAL	51	212201132	WHEELER, CHRISTOPHER	0	2/27/2022-3/2/2022 TASBO ANNUAL CONFERENCE MEAL REINBURSEMENT: 2-27-2022 $25.00, 2-28-2022 $25.00, 3-1-2022 $25.00,	03/25/2022	A	25.00	199
GENERAL	51	212201132	WHEELER, CHRISTOPHER	0	2/27/2022-3/2/2022 TASBO ANNUAL CONFERENCE MEAL REINBURSEMENT: 2-27-2022 $25.00, 2-28-2022 $25.00, 3-1-2022 $25.00,	03/25/2022	A	25.00	199
					Totals for 212201132			75.00	
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	163.76	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	0.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	975.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	0.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	0.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	840.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	853.56	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	0.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	400.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	0.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	3,178.00	199
GENERAL	51	212201134	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/01/2022	A	171.00	199
					Totals for 212201134			6,581.32	
FOD SVC	35	212201135	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/01/2022	A	530.15	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201135		530.15	
GENERAL	13	212201136	BSN SPORTS, LLC	0	FITNESSGRAM RENEWAL	04/01/2022	A	520.00	199
						Totals for 212201136		520.00	
GENERAL	51	212201137	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	04/01/2022	A	1,900.00	199
						Totals for 212201137		1,900.00	
GENERAL	51	212201138	CENTERPOINT ENERGY	0	SERVICE FROM 02-04-22 TO 03-04-22 ACCT#8000045269-0	04/01/2022	A	3,600.85	199
						Totals for 212201138		3,600.85	
GENERAL	51	212201139	DIRECT ENERGY BUSINE	0	SERVICE FROM 02-03-22 TO 03-03-22	04/01/2022	A	1,268.97	199
GENERAL	51	212201139	DIRECT ENERGY BUSINE	0	SERVICE FROM 02-03-22 TO 03-03-22	04/01/2022	A	71,279.03	199
						Totals for 212201139		72,548.00	
CAMPUS ACTIVITY	00	212201140	D ZINE GRAPHICS	412200057	SFJH - DANCE SHIRTS	04/01/2022	A	1,365.35	461
						Totals for 212201140		1,365.35	
GENERAL	51	212201141	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 02-14-22 TO 03-14-22	04/01/2022	A	97.99	199
GENERAL	51	212201141	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 02-14-22 TO 03-14-22	04/01/2022	A	238.63	199
GENERAL	51	212201141	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 02-14-22 TO 03-14-22	04/01/2022	A	10,359.22	199
						Totals for 212201141		10,695.84	
GENERAL	51	212201142	GATEWAY PRINTING & O	9512200019	BPO: GENERAL OFFICE AND MEETING SUPPLIES 2021-2022	04/01/2022	A	151.49	199
						Totals for 212201142		151.49	
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	3,542.54	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	1,070.74	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	4,857.47	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	711.86	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	4,014.47	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	647.47	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	6,950.25	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	1,133.72	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	10,330.68	240
FOD SVC	35	212201144	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/01/2022	A	1,146.34	240
GENERAL	35	212201144	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/01/2022	A	698.98	199
GENERAL	35	212201144	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/01/2022	A	419.39	199
GENERAL	35	212201144	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/01/2022	A	761.51	199
GENERAL	35	212201144	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/01/2022	A	456.92	199
						Totals for 212201144		36,742.34	
GENERAL	51	212201145	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC	04/01/2022	A	98.18	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					AND ELECTRICAL PARTS AND SUPPLIES 2021-2022				
						Totals for 212201145		98.18	
GENERAL	23	212201146	HARRIS, RACHEL	0	2/7/2022-2/9/2022 CTE Conference	04/01/2022	A	75.00	199
GENERAL	23	212201146	HARRIS, RACHEL	0	1/30/2022-2/2/2022 Mid-winter	04/01/2022	A	75.00	199
						Totals for 212201146		150.00	
GENERAL	51	212201147	KLEEN SUPPLY COMPANY	9512200005	BPO: CONTRACTED JANITORIAL SUPPLIES AND EQUIPMENT 07-01-21 THROUGH 06-30-22	04/01/2022	A	402.91	199
						Totals for 212201147		402.91	
GENERAL	13	212201148	LANMON, TANYA	0	1/12/2022-1/15/2022 FCSTAT Mid Winter Conference	04/01/2022	A	0.00	199
GENERAL	13	212201148	LANMON, TANYA	0	1/12/2022-1/15/2022 FCSTAT Mid Winter Conference	04/01/2022	A	87.00	199
GENERAL	13	212201148	LANMON, TANYA	0	1/12/2022-1/15/2022 FCSTAT Mid Winter Conference	04/01/2022	A	205.20	199
GENERAL	13	212201148	LANMON, TANYA	0	1/12/2022-1/15/2022 FCSTAT Mid Winter Conference	04/01/2022	A	0.00	199
						Totals for 212201148		292.20	
GENERAL	41	212201149	MARKS, LORI	0	1/27/2022 Department Meeting Luncheon	04/01/2022	A	93.81	199
						Totals for 212201149		93.81	
GENERAL	51	212201150	O'REILLY AUTO PARTS	0	TOOL SET	04/01/2022	A	54.98	199
						Totals for 212201150		54.98	
CAMPUS ACTIVITY	00	212201152	DOW, DOLLIE	0	7/5/2021-7/9/2021 Traveling with 5 students to the Texas FFA State Convention in Fort Worth	04/01/2022	A	120.00	461
GENERAL	36	212201152	DOW, DOLLIE	0	2/15/2022-2/19/2022 San Antonio Livestock Show - Heifers and Lambs	04/01/2022	A	0.00	199
GENERAL	36	212201152	DOW, DOLLIE	0	2/15/2022-2/19/2022 San Antonio Livestock Show - Heifers and Lambs	04/01/2022	A	125.00	199
CAMPUS ACTIVITY	00	212201152	DOW, DOLLIE	0	2/25/2022-2/27/2022 San Antonio Livestock Judging	04/01/2022	A	80.00	461
CAMPUS ACTIVITY	00	212201152	DOW, DOLLIE	0	3/26/2022 Day trip to college station - Livestock judging - 5 students	04/01/2022	A	117.00	461
						Totals for 212201152		442.00	
GENERAL	41	212201153	ROGERS, MORRIS & GRO	0	LEGAL FEES FEB 28, 2022	04/01/2022	A	373.75	199
GENERAL	41	212201153	ROGERS, MORRIS & GRO	0	LEGAL FEES FEB 28, 2022	04/01/2022	A	700.00	199
						Totals for 212201153		1,073.75	
Hurr. Harvey	51	212201154	SEABREEZE EXTERIORS	9902200061	CLEANING AND GENERAL MAINTENANCE FOR ALL SFISD CAMPUSES	04/01/2022	A	23,030.15	167
						Totals for 212201154		23,030.15	
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in	04/01/2022	A	40.00	211

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Spanish grades 3-5				
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
TITLE I	11	212201155	SIRIUS EDUCATION SOL	242200030	Elem. Reading Materials in Spanish grades 3-5	04/01/2022	A	40.00	211
						Totals for 212201155		360.00	
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	10.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
GENERAL	36	212201156	STAEHLIN, JEREMY	0	3/18/2022-3/19/2022 To attend the Women's State Powerlifting Meet in Corpus Christi.	04/01/2022	A	0.00	199
						Totals for 212201156		10.00	
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	VINYL WIDE FORMAT PRINTER	04/01/2022	A	153.00	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	VINYL WIDE FORMAT PRINTER	04/01/2022	A	458.00	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	VINYL WIDE FORMAT PRINTER	04/01/2022	A	32.00	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	SERVICE AGRREMENT AND INK CHARGE	04/01/2022	A	29.87	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	SERVICE AGRREMENT AND INK CHARGE	04/01/2022	A	34.89	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	SERVICE AGRREMENT AND INK CHARGE	04/01/2022	A	84.04	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	SERVICE AGRREMENT AND INK CHARGE	04/01/2022	A	298.10	752
PRINT SHOP	11	212201157	THE STEWART ORGANIZA	0	SERVICE AGRREMENT AND INK CHARGE	04/01/2022	A	15.00	752
						Totals for 212201157		1,104.90	
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED	04/08/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					IN KITCHENS				
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	626.14	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	293.85	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	305.85	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	149.72	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	137.88	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	469.48	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED	04/08/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					IN KITCHENS				
FOD SVC	35	212201162	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	04/08/2022	A	0.00	240
						Totals for 212201162		1,982.92	
SF Coord Resp	31	212201163	BEST BUY FOR BUSINES	9902200037	VOCA GRANT PURCHASE FOR HS COUNSELORS (EQUIPMENT) Best Buy essentials(TM) - Extended Tilt TV Wall Mount for Most 32-70"TVs - Black Insignia(TM) - 43" Class F30 Series LED 4K UHD Smart Fire TV Insignia NS-MINISONIC20 - speaker - for portable use - wireless	04/08/2022	A	365.50	287
						Totals for 212201163		365.50	
GENERAL	51	212201164	BRANDON PARKER	9512200099	CONTRACTED TREE REMOVAL (KUBACAK)	04/08/2022	A	2,500.00	199
						Totals for 212201164		2,500.00	
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	04/08/2022	A	672.79	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	04/08/2022	A	668.74	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	04/08/2022	A	347.08	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	04/08/2022	A	-20.25	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	442.70	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	722.25	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	19.00	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	305.25	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	-13.50	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	476.95	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	646.49	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	259.42	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	-25.31	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	329.80	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	668.84	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	477.16	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	404.00	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	456.83	240
FOD SVC	35	212201170	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	04/08/2022	A	585.90	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	212201170	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	04/08/2022	A	138.00	199
GENERAL	35	212201170	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	04/08/2022	A	82.83	199
GENERAL	35	212201170	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	04/08/2022	A	84.88	199
						Totals for 212201170		7,729.85	
GENERAL	51	212201171	BUGWACKER TERMITE &	0	FORMOSAN TERMITE TREATMENT (KUBACAK)	04/08/2022	A	500.00	199
GENERAL	51	212201171	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT (TRANSPORTATION)	04/08/2022	A	90.00	199
						Totals for 212201171		590.00	
GENERAL	34	212201172	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	04/08/2022	A	130.00	199
GENERAL	34	212201172	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	04/08/2022	A	276.84	199
GENERAL	34	212201172	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	04/08/2022	A	135.00	199
						Totals for 212201172		541.84	
GENERAL	51	212201173	GATEWAY PRINTING & O	0	GENERAL OFFICE SUPPLIES	04/08/2022	A	499.42	199
GENERAL	51	212201173	GATEWAY PRINTING & O	0	GENERAL OFFICE SUPPLIES	04/08/2022	A	25.84	199
						Totals for 212201173		525.26	
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	3,311.69	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	655.88	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	-35.44	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	37.35	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	2,396.81	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	329.98	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	-26.56	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	-5.16	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	3,834.68	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	502.73	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	7,257.12	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	938.63	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	75.23	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	199.80	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	231.20	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	8,829.41	240
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	699.44	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201177	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/08/2022	A	199.80	240
GENERAL	35	212201177	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/08/2022	A	537.63	199
GENERAL	35	212201177	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/08/2022	A	322.58	199
						Totals for 212201177		30,292.80	
GENERAL	51	212201178	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/08/2022	A	985.42	199
GENERAL	51	212201178	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/08/2022	A	71.36	199
						Totals for 212201178		1,056.78	
GENERAL	51	212201179	HB MECHANICAL SERVIC	9512200097	CONTRACTED SERVICE-PERFORM DIAGNOSTICS ON BOILER AT RJ WOLLAM	04/08/2022	A	1,071.42	199
						Totals for 212201179		1,071.42	
GENERAL	51	212201180	HOMETOWN EQUIPMENT R	0	36' TOWABLE BOOM LIFT RENTAL	04/08/2022	A	188.80	199
GENERAL	51	212201180	HOMETOWN EQUIPMENT R	0	36' TOWABLE BOOM LIFT RENTAL	04/08/2022	A	188.80	199
						Totals for 212201180		377.60	
GENERAL	51	212201181	HUNTON DISTRIBUTION	0	HVAC PARTS AND SUPPLIES	04/08/2022	A	128.83	199
						Totals for 212201181		128.83	
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-RJW	04/08/2022	A	87.00	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-COWAN	04/08/2022	A	112.54	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-KUBACAK	04/08/2022	A	257.00	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-TRANSPORTATION	04/08/2022	A	30.44	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-JH	04/08/2022	A	500.00	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-HS	04/08/2022	A	1,182.06	199
GENERAL	51	212201183	JOE W. FLY CO., INC.	0	P-100 FILTERS-MUSEUM	04/08/2022	A	27.83	199
						Totals for 212201183		2,196.87	
GENERAL	51	212201184	KLEEN SUPPLY COMPANY	0	CONTRACTED JANITORIAL SUPPLIES	04/08/2022	A	15,576.40	199
						Totals for 212201184		15,576.40	
GENERAL	41	212201185	LAWLESS, MICHELLE	0	4 NEW HIRE SHIRTS	04/08/2022	A	75.00	199
						Totals for 212201185		75.00	
FOD SVC	35	212201186	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	04/08/2022	A	1,459.96	240
FOD SVC	35	212201186	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	04/08/2022	A	4,347.42	240
FOD SVC	35	212201186	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	04/08/2022	A	3,988.92	240
FOD SVC	35	212201186	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	04/08/2022	A	2,269.56	240
FOD SVC	35	212201186	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	04/08/2022	A	4,128.56	240
						Totals for 212201186		16,194.42	
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	-22.00	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	27.90	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	15.98	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	37.21	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD	04/08/2022	A	234.92	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#551-17				
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	6.99	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	8.49	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	7.96	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	54.48	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	-22.00	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	165.03	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	114.71	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	37.88	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/08/2022	A	181.64	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/08/2022	A	14.99	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/08/2022	A	21.75	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/08/2022	A	3.50	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/08/2022	A	-49.99	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/08/2022	A	114.95	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/08/2022	A	649.95	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/08/2022	A	80.97	199
GENERAL	34	212201191	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/08/2022	A	362.65	199
						Totals for 212201191		2,047.96	
GENERAL	00	212201192	PERDUE,BRANDON,FIELD	0	MARCH 2022 ATTORNEY FEES COLLECTED BY TAX OFFICE	04/08/2022	A	11,765.65	199
GENERAL	00	212201192	PERDUE,BRANDON,FIELD	0	MARCH 2022 ATTORNEY FEES COLLECTED BY TAX OFFICE	04/08/2022	A	4.23	199
						Totals for 212201192		11,769.88	
ARRA IDEA B	12	212201193	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/08/2022	A	107.01	283
ARRA IDEA B	12	212201193	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/08/2022	A	724.61	283
ARRA IDEA B	12	212201193	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/08/2022	A	44.21	283
ARRA IDEA B	12	212201193	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/08/2022	A	83.13	283
ARRA IDEA B	12	212201193	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT	04/08/2022	A	68.38	283

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					(ESSER 3 SUP)				
						Totals for 212201193		1,027.34	
GENERAL	34	212201194	PETROLEUM TRADERS CO	0	FUEL	04/08/2022	A	23,703.19	199
						Totals for 212201194		23,703.19	
GENERAL	51	212201195	PIONEER ATHLETICS	0	FASTLANE PAVEMENT PAINT (HS)	04/08/2022	A	405.00	199
						Totals for 212201195		405.00	
GENERAL	11	212201196	ROZELL THERAPY SERVI	0	INVOICE 2203 - MARCH	04/08/2022	A	5,096.00	199
						Totals for 212201196		5,096.00	
GENERAL	11	212201197	SCHOOL SPECIALTY, IN	232200046	INITIAL READING DECK	04/08/2022	A	46.78	199
GENERAL	11	212201197	SCHOOL SPECIALTY, IN	232200046	INITIAL READING DECK	04/08/2022	A	9.95	199
ARRA IDEA B	11	212201197	SCHOOL SPECIALTY, IN	270000006	PENCILS & ERASERS	04/08/2022	A	62.55	283
ARRA IDEA B	11	212201197	SCHOOL SPECIALTY, IN	270000006	PENCILS & ERASERS	04/08/2022	A	20.40	283
						Totals for 212201197		139.68	
FOD SVC	35	212201198	SMART BEVERAGE INC	2402200025	2021-2022 BPO: FROZEN DRINKS SERVED IN CAFE' SY 21-22	04/08/2022	A	760.00	240
						Totals for 212201198		760.00	
FOD SVC	35	212201199	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	04/08/2022	A	205.92	240
FOD SVC	35	212201199	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	04/08/2022	A	205.92	240
FOD SVC	35	212201199	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	04/08/2022	A	205.92	240
FOD SVC	35	212201199	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	04/08/2022	A	221.76	240
						Totals for 212201199		839.52	
FORMULA	31	212201200	SPECIALIZED INSTRUCT	0	INVOICE 1174 - MARCH	04/08/2022	A	5,208.00	224
						Totals for 212201200		5,208.00	
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/08/2022	A	121.50	199
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/08/2022	A	320.10	199
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/08/2022	A	1,994.17	199
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/08/2022	A	17.26	199
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/08/2022	A	70.08	199
GENERAL	34	212201202	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL	04/08/2022	A	627.50	199
						Totals for 212201202		3,150.61	
CAMPUS ACTIVITY	00	212201203	TOUR-RIFIC OF TEXAS,	12200093	HS- 2 DIRECTORS TO CHAPERONE THEATRE ARTS TRIP	04/08/2022	A	2,961.00	461
						Totals for 212201203		2,961.00	
GENERAL	11	212201204	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	04/08/2022	A	299.50	199
GENERAL	53	212201204	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	04/08/2022	A	992.35	199
GENERAL	53	212201204	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	04/08/2022	A	454.65	199
						Totals for 212201204		1,746.50	
GENERAL	51	212201205	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	04/14/2022	A	40.00	199
GENERAL	51	212201205	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	04/14/2022	A	315.00	199
						Totals for 212201205		355.00	
GENERAL	11	212201206	AIR KING FILTRATION,	0	HS - CTE WELDING SUPPLIES	04/14/2022	A	367.21	199
						Totals for 212201206		367.21	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212201207	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE- INSPECTION ON AC EQUIPMENT 03-01-22 TO 04-30-22	04/14/2022	A	1,050.00	199
					Totals for 212201207			1,050.00	
GENERAL	51	212201208	CENTERPOINT ENERGY	0	SERVICE FROM 03-03-22 TO 04-01-22 ACCT#6401970887-0	04/14/2022	A	271.89	199
					Totals for 212201208			271.89	
GENERAL	34	212201209	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	04/14/2022	A	955.76	199
					Totals for 212201209			955.76	
GENERAL	51	212201210	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	04/14/2022	A	764.58	199
					Totals for 212201210			764.58	
GENERAL	51	212201211	GLASS & GLAZING, INC	0	CONTRACTED GLASS REPLACEMENT (KUBACAK)	04/14/2022	A	475.00	199
					Totals for 212201211			475.00	
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	3,411.17	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	531.72	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	-6.57	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	0.00	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	4,090.04	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	360.71	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	4,567.98	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	541.35	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	8,811.91	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	1,090.12	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	11,070.92	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	1,157.44	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	199.80	240
FOD SVC	35	212201214	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/14/2022	A	0.00	240
GENERAL	35	212201214	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/14/2022	A	902.28	199
GENERAL	35	212201214	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/14/2022	A	541.38	199
GENERAL	35	212201214	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/14/2022	A	34.01	199
GENERAL	35	212201214	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/14/2022	A	20.41	199
					Totals for 212201214			37,324.67	
GENERAL	51	212201215	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/14/2022	A	114.18	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212201215	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/14/2022	A	22.87	199
					Totals for 212201215			137.05	
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	22.60	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	12.99	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	165.03	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	159.42	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	41.49	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	-22.00	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	-44.99	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	173.59	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	33.48	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/14/2022	A	40.09	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/14/2022	A	35.97	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/14/2022	A	22.98	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/14/2022	A	9.99	199
GENERAL	34	212201219	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/14/2022	A	53.98	199
					Totals for 212201219			704.62	
CAMPUS ACTIVITY	00	212201220	OFFICE DEPOT, INC.	912200137	Toner/Cartridge for Boys Basketball	04/14/2022	A	126.59	461
CAMPUS ACTIVITY	00	212201220	OFFICE DEPOT, INC.	912200145	File Cabinet for Boys Basketball Office	04/14/2022	A	139.21	461
CAMPUS ACTIVITY	00	212201220	OFFICE DEPOT, INC.	912200145	File Cabinet for Boys Basketball Office	04/14/2022	A	-58.77	461
					Totals for 212201220			207.03	
GENERAL	34	212201221	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	04/14/2022	A	45.00	199
GENERAL	34	212201221	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	04/14/2022	A	45.00	199
GENERAL	34	212201221	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	04/14/2022	A	45.00	199
					Totals for 212201221			135.00	
TITLE II~PART A	13	212201222	PSENCIK, KAY	0	Coaching Well - Accountability Coaching w/ Instructional Coaches 4/8	04/14/2022	A	1,500.00	255
					Totals for 212201222			1,500.00	
GENERAL	51	212201223	TEXAN FLOOR SERVICE,	9512200039	21-22 FLOORING MATERIALS (M&O)	04/14/2022	A	199.59	199
					Totals for 212201223			199.59	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201224	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/14/2022	A	429.50	199
GENERAL	34	212201224	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/14/2022	A	501.12	199
GENERAL	34	212201224	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/14/2022	A	141.70	199
GENERAL	34	212201224	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL	04/14/2022	A	1,582.50	199
						Totals for 212201224		2,654.82	
GENERAL	11	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	70.64	199
GENERAL	11	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	225.66	199
GENERAL	11	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	0.73	199
GENERAL	11	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	16.96	199
FOD SVC	35	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	2.69	240
GENERAL	41	212201225	USPS/CMRS-POC 571774	0	POSTAGE MARCH 2022	04/14/2022	A	1,019.85	199
						Totals for 212201225		1,336.53	
GENERAL	35	212201242	ARMSTRONG REPAIR CEN	9902200070	BPO FOR CLEANING PRODUCTS FOR COWAN CAFE KITCHEN	04/25/2022	A	289.51	199
						Totals for 212201242		289.51	
GENERAL	51	212201243	BRANDON PARKER	9512200100	CONTRACTED TREE REMOVAL (KUBACAK)	04/25/2022	A	4,500.00	199
GENERAL	51	212201243	BRANDON PARKER	9512200100	CONTRACTED TREE REMOVAL (KUBACAK)	04/25/2022	A	1,000.00	199
						Totals for 212201243		5,500.00	
GENERAL	31	212201244	COBB PEDIATRIC SPEEC	0	INVOICE M0111928	04/25/2022	A	8,100.00	199
						Totals for 212201244		8,100.00	
GENERAL	41	212201245	DAVENPORT, JENNIFER	0	4/8/2022 SFA Job Fair	04/25/2022	A	78.75	199
GENERAL	41	212201245	DAVENPORT, JENNIFER	0	4/8/2022 SFA Job Fair	04/25/2022	A	78.75	199
						Totals for 212201245		157.50	
GENERAL	51	212201246	DIRECT ENERGY BUSINE	0	SERVICE FROM 03-04-22 TO 04-03-22	04/25/2022	A	1,004.62	199
GENERAL	51	212201246	DIRECT ENERGY BUSINE	0	SERVICE FROM 03-04-22 TO 04-03-22	04/25/2022	A	70,358.82	199
						Totals for 212201246		71,363.44	
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	2,943.15	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	495.11	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	3,428.06	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	688.91	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	3,961.86	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	394.52	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	8,597.84	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	509.58	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	9,685.42	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	1,158.33	240
FOD SVC	35	212201248	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/25/2022	A	199.80	240
						Totals for 212201248		32,062.58	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212201249	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/25/2022	A	68.61	199
					Totals for 212201249			68.61	
GENERAL	51	212201250	HUNTON DISTRIBUTION	0	RR NITROGEN - NITROGEN REFILL	04/25/2022	A	7.05	199
					Totals for 212201250			7.05	
GENERAL	51	212201251	HUNTON SERVICES	9512200093	HVAC PART (HS)	04/25/2022	A	898.67	199
					Totals for 212201251			898.67	
CAMPUS ACTIVITY	00	212201252	LAKESHORE LEARNING M	1042200039	CLASSROOM WISHLIST ORDER - STEARNS 4TH GRADE	04/25/2022	A	409.42	461
					Totals for 212201252			409.42	
GENERAL	13	212201253	LEACH, DARLA	0	3/24/2022 Travel reimbursement to Region 4	04/25/2022	A	25.00	199
					Totals for 212201253			25.00	
CAMPUS ACTIVITY	00	212201254	MATA, TARA	0	4/1/2022 Employee	04/25/2022	A	215.95	461
					Totals for 212201254			215.95	
GENERAL	34	212201256	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/25/2022	A	54.00	199
GENERAL	34	212201256	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/25/2022	A	-22.00	199
GENERAL	34	212201256	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/25/2022	A	232.66	199
GENERAL	34	212201256	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/25/2022	A	19.96	199
GENERAL	34	212201256	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	04/25/2022	A	55.92	199
					Totals for 212201256			340.54	
CAMPUS ACTIVITY	00	212201257	PATRIOT TEES	1042200043	STAAR STAFF SHIRTS	04/25/2022	A	756.00	461
					Totals for 212201257			756.00	
GENERAL	11	212201258	DOW, DOLLIE	0	3/24/2022 Wal-Mart Reimbursement for Butter Lab	04/25/2022	A	60.00	199
					Totals for 212201258			60.00	
GENERAL	51	212201259	SEABREEZE EXTERIORS	9902200068	DISTRICT WIDE POWER WASH AND EXTERIOR CLEANUP	04/25/2022	A	13,501.00	199
Hurr. Harvey	51	212201259	SEABREEZE EXTERIORS	9902200068	DISTRICT WIDE POWER WASH AND EXTERIOR CLEANUP	04/25/2022	A	3,032.25	167
					Totals for 212201259			16,533.25	
GENERAL	34	212201260	SOUTHWEST HOUSTON TI	9302200016	BPO: TIRES	04/25/2022	A	279.76	199
					Totals for 212201260			279.76	
GENERAL	51	212201261	THE REYNOLDS COMPANY	0	EELP VLWP53.5-B-93LQT50K - ADJUSTABLE WALL PACK FIXTURE 50K	04/25/2022	A	869.40	199
GENERAL	51	212201261	THE REYNOLDS COMPANY	0	SHIPPING CHARGES - REF INVOICE #21871940-00	04/25/2022	A	33.06	199
GENERAL	51	212201261	THE REYNOLDS COMPANY	9512200082	ADJUSTIBLE WALL PACK LIGHTING (AG FACILITY)	04/25/2022	A	2,173.50	199
					Totals for 212201261			3,075.96	
GENERAL	34	212201262	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/25/2022	A	177.76	199
GENERAL	34	212201262	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/25/2022	A	29.60	199
GENERAL	34	212201262	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/25/2022	A	36.52	199
					Totals for 212201262			243.88	
GENERAL	36	212201263	WATSON, GREGORY	0	4/7/2022-4/9/2022 To attend the Longhorn Football Clinic in Austin.	04/25/2022	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	212201263	WATSON, GREGORY	0	4/7/2022-4/9/2022 To attend the Longhorn Football Clinic in Austin.	04/25/2022	A	0.00	199
GENERAL	36	212201263	WATSON, GREGORY	0	4/7/2022-4/9/2022 To attend the Longhorn Football Clinic in Austin.	04/25/2022	A	13.00	199
GENERAL	36	212201263	WATSON, GREGORY	0	4/7/2022-4/9/2022 To attend the Longhorn Football Clinic in Austin.	04/25/2022	A	25.00	199
GENERAL	36	212201263	WATSON, GREGORY	0	4/7/2022-4/9/2022 To attend the Longhorn Football Clinic in Austin.	04/25/2022	A	20.00	199
						Totals for 212201263		58.00	
GENERAL	41	212201264	USPS/CMRS-POC 571774	0	Standard Postage fee	04/28/2022	V	-265.00	199
GENERAL	41	212201264	USPS/CMRS-POC 571774	0	Standard Postage fee	04/28/2022	A	265.00	199
						Totals for 212201264		0.00	
GENERAL	51	212201265	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/29/2022	A	0.00	199
GENERAL	51	212201265	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/29/2022	A	840.00	199
GENERAL	51	212201265	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/29/2022	A	1,475.00	199
GENERAL	51	212201265	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	04/29/2022	A	0.00	199
						Totals for 212201265		2,315.00	
Nov 2021 bond	51	212201266	AVADEK INC	9902200045	REPLACEMENT OF THE CANOPY BETWEEN KUBACAK ELEMENTARY AND THE KUBACAK ANNEX BUILDING	04/29/2022	A	8,088.68	621
						Totals for 212201266		8,088.68	
GENERAL	51	212201267	BRANDON PARKER	9512200101	CONTRACTED STUMP AND TREE REMOVAL (KUBACAK, JUNIOR HIGH, HS)	04/29/2022	A	3,160.00	199
						Totals for 212201267		3,160.00	
GENERAL	51	212201268	CENTERPOINT ENERGY S	0	SERVICE FROM 03-05-22 TO 04-04-22 ACCT#8000045269-0	04/29/2022	A	2,980.00	199
						Totals for 212201268		2,980.00	
GENERAL	34	212201269	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	04/29/2022	A	238.00	199
						Totals for 212201269		238.00	
GENERAL	53	212201270	DELL MARKETING L.P.	142200066	SERVER SUPPORT	04/29/2022	A	7,744.65	199
						Totals for 212201270		7,744.65	
GENERAL	12	212201271	DEMCO, INC.	12200094	HS LIBRARY SUPPLIES TIPS-200903	04/29/2022	A	705.71	199
						Totals for 212201271		705.71	
GENERAL	51	212201272	EOAKIS, LLC DBA TEXA	9512200105	CONTRACTED INSULLATION APPLICATION (OLD SCHOOL MUSEUM)	04/29/2022	A	2,320.50	199
						Totals for 212201272		2,320.50	
GENERAL	51	212201273	FIRETRON, INC.	9512200075	2021-2022 FIRE ALARM UPGRADES (DAEP CAMPUS)	04/29/2022	A	10,707.10	199
						Totals for 212201273		10,707.10	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	357.91	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	3,853.61	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	334.32	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	4,674.88	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	303.79	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	-26.56	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	4,161.31	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	546.23	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	691.54	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	9,803.17	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	199.80	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	10,544.47	240
FOD SVC	35	212201276	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	04/29/2022	A	689.20	240
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	45.35	199
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	27.21	199
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	887.56	199
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	532.53	199
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	510.75	199
GENERAL	35	212201276	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	04/29/2022	A	306.45	199
						Totals for 212201276		38,443.52	
GENERAL	51	212201277	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/29/2022	A	31.10	199
GENERAL	51	212201277	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/29/2022	A	100.02	199
GENERAL	51	212201277	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	04/29/2022	A	197.37	199
						Totals for 212201277		328.49	
GENERAL	51	212201278	HUNTON DISTRIBUTION	9512200107	HVAC PARTS (M&O)	04/29/2022	A	441.67	199
						Totals for 212201278		441.67	
GENERAL	51	212201279	HUNTON SERVICES	9512200094	BLOWER HOUSING	04/29/2022	A	2,534.41	199
						Totals for 212201279		2,534.41	
GENERAL	41	212201280	KARCZEWSKI BRADSHAW	0	LEGAL FEES MARCH 2022	04/29/2022	A	20,804.43	199
						Totals for 212201280		20,804.43	
GENERAL	53	212201281	LAYER3 COMMUNICATION	142200059	PALO ALTO FIREWALL RENEWAL	04/29/2022	A	7,859.48	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201281		7,859.48	
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	505.13	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	-22.00	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	76.36	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	11.28	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	165.03	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	04/29/2022	A	53.99	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/29/2022	A	22.47	199
GENERAL	34	212201283	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	04/29/2022	A	61.92	199
						Totals for 212201283		874.18	
GENERAL	11	212201284	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	04/29/2022	A	54.27	199
GENERAL	11	212201284	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	04/29/2022	A	10.62	199
GENERAL	11	212201284	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	04/29/2022	A	829.11	199
	11	212201284	OFFICE DEPOT, INC.	270000007	CLASSROOM SUPPLIES	04/29/2022	A	27.79	427
GENERAL	11	212201284	OFFICE DEPOT, INC.	1042200042	KUB SUPPLIES	04/29/2022	A	59.95	199
GENERAL	11	212201284	OFFICE DEPOT, INC.	1042200042	KUB SUPPLIES	04/29/2022	A	181.13	199
						Totals for 212201284		1,162.87	
ARRA IDEA B	12	212201285	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/29/2022	A	120.66	283
ARRA IDEA B	12	212201285	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/29/2022	A	817.04	283
ARRA IDEA B	12	212201285	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/29/2022	A	49.85	283
ARRA IDEA B	12	212201285	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/29/2022	A	93.74	283
ARRA IDEA B	12	212201285	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	04/29/2022	A	77.10	283
						Totals for 212201285		1,158.39	
GENERAL	34	212201286	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	04/29/2022	A	45.00	199
						Totals for 212201286		45.00	
CAMPUS ACTIVITY	00	212201287	ROGERS, MORRIS & GRO	0	LEGAL FEES STOP ARM	04/29/2022	A	970.54	461
GENERAL	41	212201287	ROGERS, MORRIS & GRO	0	PROFESSIONAL FEES MARCH 2022	04/29/2022	A	365.00	199
GENERAL	41	212201287	ROGERS, MORRIS & GRO	0	PROFESSIONAL FEES MARCH 2022	04/29/2022	A	1,125.00	199
						Totals for 212201287		2,460.54	
FED SP REVENUE	11	212201288	SCHOOL SPECIALTY, IN	242200034	STEM SUMMER CAMP SUPPLIES	04/29/2022	A	7,848.75	289
						Totals for 212201288		7,848.75	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212201289	THE REYNOLDS COMPANY	9512200104	LAMPS FOR DISTRICT-WIDE USE	04/29/2022	A	1,320.00	199
						Totals for 212201289		1,320.00	
GENERAL	34	212201290	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	A	220.11	199
GENERAL	34	212201290	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	A	42.05	199
GENERAL	34	212201290	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	04/29/2022	A	1,416.05	199
						Totals for 212201290		1,678.21	
GENERAL	53	212201291	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	04/29/2022	A	992.35	199
GENERAL	53	212201291	XEROX BUSINESS SOLUT	142200019	21-22 PRINTER CONTRACT	04/29/2022	A	454.65	199
						Totals for 212201291		1,447.00	
PRESCHL	11	212201292	ADAPTIVEMALL.COM LLC	232200042	QUOTE: QUOA437 - ADAPTIVE SEATING	05/06/2022	A	1,119.37	225
						Totals for 212201292		1,119.37	
GENERAL	11	212201293	ARLAN'S MARKETS INC.	0	HS - SCIENCE DEPT LAB SUPPLIES	05/06/2022	A	41.43	199
						Totals for 212201293		41.43	
I&S	71	212201294	THE BANK OF NEW YORK	0	UNLIMITED TAX REFUNDING BONDS JUNE 23, 2022 TO JUNE 22, 2023	05/06/2022	A	750.00	599
						Totals for 212201294		750.00	
GENERAL	35	212201295	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/06/2022	A	113.69	199
GENERAL	35	212201295	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/06/2022	A	51.58	199
GENERAL	35	212201295	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/06/2022	A	91.70	199
GENERAL	35	212201295	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/06/2022	A	131.73	199
						Totals for 212201295		388.70	
GENERAL	51	212201296	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	05/06/2022	A	1,900.00	199
						Totals for 212201296		1,900.00	
GENERAL	34	212201297	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	05/06/2022	A	504.00	199
						Totals for 212201297		504.00	
GENERAL	51	212201298	CREATIVE & CAASCO SI	0	CONTRACTED SERVICE - BUCKET TRUCK USAGE	05/06/2022	A	140.00	199
						Totals for 212201298		140.00	
GENERAL	23	212201299	DELL MARKETING L.P.	1032200046	LAPTOP	05/06/2022	A	980.20	199
						Totals for 212201299		980.20	
GENERAL	12	212201300	DEMCO, INC.	1052200031	BARNETT LIBRARY ORDER	05/06/2022	A	193.38	199
						Totals for 212201300		193.38	
CAMPUS ACTIVITY	00	212201301	FORT WORTH RUNNING C	1052200026	BARNETT CLASS SHIRTS - REORDER	05/06/2022	A	878.85	461
						Totals for 212201301		878.85	
GENERAL	51	212201302	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 03-14-22 TO 04-13-22	05/06/2022	A	185.42	199
GENERAL	51	212201302	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 03-14-22 TO 04-13-22	05/06/2022	A	273.76	199
GENERAL	51	212201302	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 03-14-22 TO 04-13-22	05/06/2022	A	9,653.99	199
						Totals for 212201302		10,113.17	
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	4,681.93	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	541.82	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	3,317.91	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	269.19	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	4,048.92	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	272.50	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	5,759.37	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	784.61	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	9,384.35	240
FOD SVC	35	212201304	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/06/2022	A	295.48	240
GENERAL	35	212201304	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/06/2022	A	942.37	199
GENERAL	35	212201304	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/06/2022	A	565.42	199
						Totals for 212201304		30,863.87	
GENERAL	51	212201305	GRAINGER, INC.	0	ITEM# 404K15 - 4 EACH FIRE EXTINGUISHER CABINETS (ALAMO GYM)	05/06/2022	A	344.64	199
						Totals for 212201305		344.64	
CAMPUS ACTIVITY	00	212201306	J W PEPPER AND SON,	12200073	HS- MUSIC FOR BAND	05/06/2022	A	80.00	461
CAMPUS ACTIVITY	00	212201306	J W PEPPER AND SON,	12200073	HS- MUSIC FOR BAND	05/06/2022	A	166.99	461
						Totals for 212201306		246.99	
GENERAL	51	212201307	KLEEN SUPPLY COMPANY	9512200108	CUSTODIAL EQUIPMENT	05/06/2022	A	4,209.00	199
						Totals for 212201307		4,209.00	
GENERAL	23	212201308	MEADOWS, REBECCA	0	DECORATIVE PENS	05/06/2022	A	474.00	199
CAMPUS ACTIVITY	00	212201308	MEADOWS, REBECCA	0	DECORATIVE PENS	05/06/2022	A	80.00	461
						Totals for 212201308		554.00	
FORMULA	31	212201309	NCS PEARSON, INC.	232200033	WISC-V FORMS & WIAT-4 BOOKLETS	05/06/2022	A	330.00	224
FORMULA	31	212201309	NCS PEARSON, INC.	232200033	WISC-V FORMS & WIAT-4 BOOKLETS	05/06/2022	A	190.00	224
FORMULA	31	212201309	NCS PEARSON, INC.	232200033	WISC-V FORMS & WIAT-4 BOOKLETS	05/06/2022	A	26.00	224
						Totals for 212201309		546.00	
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	27.92	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	33.48	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	-66.00	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	29.94	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	97.40	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	4.99	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	-19.60	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	19.60	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	6.23	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	-14.97	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/06/2022	A	22.60	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/06/2022	A	7.28	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/06/2022	A	14.99	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/06/2022	A	50.02	199
GENERAL	34	212201313	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	05/06/2022	A	22.99	199
						Totals for 212201313		236.87	
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200086	HS - CLASSROOM SUPPLIES	05/06/2022	A	30.63	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200086	HS - CLASSROOM SUPPLIES	05/06/2022	A	118.09	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200086	HS - CLASSROOM SUPPLIES	05/06/2022	A	9.50	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200086	HS - CLASSROOM SUPPLIES	05/06/2022	A	636.95	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200097	HS - SUPPLIES	05/06/2022	A	45.75	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200097	HS - SUPPLIES	05/06/2022	A	1,459.99	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	05/06/2022	A	28.39	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	05/06/2022	A	134.70	199
GENERAL	11	212201315	OFFICE DEPOT, INC.	12200104	NEW TEACHER BOX SUPPLY	05/06/2022	A	284.58	199
	11	212201315	OFFICE DEPOT, INC.	270000008	FILE FOLDERS	05/06/2022	A	148.95	427
GENERAL	11	212201315	OFFICE DEPOT, INC.	1042200042	KUB SUPPLIES	05/06/2022	A	17.10	199
						Totals for 212201315		2,914.63	
CAMPUS ACTIVITY	00	212201316	PATRIOT TEES	1052200032	BARNETT - STAAR SHIRTS - PRINT ONLY	05/06/2022	A	555.00	461
						Totals for 212201316		555.00	
GENERAL	00	212201317	PERDUE,BRANDON,FIELD	0	APRIL 2022 TAX OFFICE ATTORNEY FEE COLLECTIONS	05/06/2022	A	13,678.70	199
GENERAL	00	212201317	PERDUE,BRANDON,FIELD	0	APRIL 2022 TAX OFFICE ATTORNEY FEE COLLECTIONS	05/06/2022	A	53.09	199
						Totals for 212201317		13,731.79	
GENERAL	34	212201318	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	05/06/2022	A	45.00	199
						Totals for 212201318		45.00	
GENERAL	11	212201319	PYRAMID SCHOOL PRODU	412200074	SFJH - INSTRUCTIONAL SUPPLIES	05/06/2022	A	604.91	199
						Totals for 212201319		604.91	
GENERAL	11	212201320	ROZELL THERAPY SERVI	0	INV # 2204 - APRIL	05/06/2022	A	5,880.00	199
						Totals for 212201320		5,880.00	
GENERAL	13	212201321	SCHOOL SPECIALTY, IN	132200034	FURNITURE FOR ISA OFFICE	05/06/2022	A	300.96	199
GENERAL	13	212201321	SCHOOL SPECIALTY, IN	132200034	FURNITURE FOR ISA OFFICE	05/06/2022	A	921.02	199
GENERAL	13	212201321	SCHOOL SPECIALTY, IN	132200034	FURNITURE FOR ISA OFFICE	05/06/2022	A	229.58	199
GENERAL	13	212201321	SCHOOL SPECIALTY, IN	132200034	FURNITURE FOR ISA OFFICE	05/06/2022	A	317.30	199
GENERAL	13	212201321	SCHOOL SPECIALTY, IN	132200034	FURNITURE FOR ISA OFFICE	05/06/2022	A	892.56	199
						Totals for 212201321		2,661.42	
FOD SVC	35	212201322	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	05/06/2022	A	207.87	240
FOD SVC	35	212201322	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	05/06/2022	A	207.87	240
FOD SVC	35	212201322	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	05/06/2022	A	207.87	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201322	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	05/06/2022	A	223.86	240
					Totals for 212201322			847.47	
PRINT SHOP	11	212201323	THE STEWART ORGANIZA	0	WIDE FORMAT PRINTER AGREEMENT	05/06/2022	A	15.00	752
PRINT SHOP	11	212201323	THE STEWART ORGANIZA	0	WIDE FORMAT PRINTER AGREEMENT	05/06/2022	A	17.56	752
PRINT SHOP	11	212201323	THE STEWART ORGANIZA	0	WIDE FORMAT PRINTER AGREEMENT	05/06/2022	A	107.47	752
PRINT SHOP	11	212201323	THE STEWART ORGANIZA	0	WIDE FORMAT PRINTER AGREEMENT	05/06/2022	A	29.30	752
PRINT SHOP	11	212201323	THE STEWART ORGANIZA	0	WIDE FORMAT PRINTER AGREEMENT	05/06/2022	A	92.25	752
					Totals for 212201323			261.58	
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	174.03	199
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	95.13	199
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	125.49	199
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	186.70	199
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	168.71	199
GENERAL	34	212201325	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/06/2022	A	37.90	199
					Totals for 212201325			787.96	
GENERAL	11	212201326	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	05/06/2022	A	299.50	199
					Totals for 212201326			299.50	
GENERAL	51	212201329	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	05/13/2022	A	315.00	199
GENERAL	51	212201329	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	05/13/2022	A	40.00	199
					Totals for 212201329			355.00	
GENERAL	51	212201330	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/13/2022	A	3,007.00	199
GENERAL	51	212201330	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/13/2022	A	342.00	199
					Totals for 212201330			3,349.00	
FORMULA	11	212201331	BEHAVIOR PLUS,INC.	0	INV 1766	05/13/2022	A	2,000.00	224
FORMULA	11	212201331	BEHAVIOR PLUS,INC.	0	INV 1769	05/13/2022	A	1,080.00	224
					Totals for 212201331			3,080.00	
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/13/2022	A	636.83	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/13/2022	A	550.01	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/13/2022	A	564.27	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/13/2022	A	388.03	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	499.45	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	554.85	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	603.10	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	349.42	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	-17.95	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	401.15	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	706.70	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	493.05	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	242.42	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	-21.00	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	250.35	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	419.85	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	72.00	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	604.07	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	248.92	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	-35.44	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	562.37	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	484.32	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	252.25	240
FOD SVC	35	212201337	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/13/2022	A	614.22	240
					Totals for 212201337			9,423.24	
CAMPUS ACTIVITY	00	212201338	BROWN, HEATHER	0	3/30/2022-4/2/2022 NSTA Conference for STEM Program PD	05/13/2022	A	25.00	461
CAMPUS ACTIVITY	00	212201338	BROWN, HEATHER	0	3/30/2022-4/2/2022 NSTA Conference for STEM Program PD	05/13/2022	A	25.00	461
CAMPUS ACTIVITY	00	212201338	BROWN, HEATHER	0	3/30/2022-4/2/2022 NSTA Conference for STEM Program PD	05/13/2022	A	25.00	461
CAMPUS ACTIVITY	00	212201338	BROWN, HEATHER	0	3/30/2022-4/2/2022 NSTA Conference for STEM Program PD	05/13/2022	A	5.00	461
					Totals for 212201338			80.00	
GENERAL	51	212201339	CENTERPOINT ENERGY	0	SERVICE FROM 04-01-22 TO 04-29-22 ACCT#6401970887-0	05/13/2022	A	264.46	199
					Totals for 212201339			264.46	
GENERAL	51	212201340	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	05/13/2022	A	764.58	199
					Totals for 212201340			764.58	
FORMULA	31	212201341	CLEAR VIEW ASSESSMEN	0	PSYCH ASSESSMENT - INV # 1-2022	05/13/2022	A	750.00	224

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201341		750.00	
GENERAL	31	212201342	COBB PEDIATRIC SPEEC	0	INV M0103504 - JAN	05/13/2022	A	9,450.00	199
						Totals for 212201342		9,450.00	
TITLE III/ESL	11	212201343	DELL MARKETING L.P.	242200031	laptops for esl	05/13/2022	A	6,138.30	263
						Totals for 212201343		6,138.30	
GENERAL	51	212201344	DIRECT ENERGY BUSINE	0	SERVICE FROM 04-04-22 TO 05-02-22	05/13/2022	A	982.76	199
GENERAL	51	212201344	DIRECT ENERGY BUSINE	0	SERVICE FROM 04-04-22 TO 05-02-22	05/13/2022	A	78,253.33	199
						Totals for 212201344		79,236.09	
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	2,556.88	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	889.76	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	-50.01	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	3,751.72	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	395.70	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	3,268.20	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	343.26	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	6,931.98	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	1,706.52	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	8,390.20	240
FOD SVC	35	212201346	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/13/2022	A	549.84	240
						Totals for 212201346		28,734.05	
GENERAL	51	212201348	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/13/2022	A	1,202.77	199
GENERAL	51	212201348	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/13/2022	A	230.96	199
GENERAL	51	212201348	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/13/2022	A	3,942.36	199
GENERAL	51	212201348	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/13/2022	A	191.36	199
GENERAL	51	212201348	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/13/2022	A	36.90	199
						Totals for 212201348		5,604.35	
GENERAL	51	212201349	HUNTON DISTRIBUTION	9512200106	REFRIGERANT (M&O)	05/13/2022	A	1,199.70	199
						Totals for 212201349		1,199.70	
GENERAL	11	212201350	KOZA INC.	12200110	(117) GRAPHITE DELUX 15" COMPUTER BACKPACK (CHARCOAL) W/ SANTA FE LOGO	05/13/2022	A	2,783.43	199
						Totals for 212201350		2,783.43	
CAMPUS ACTIVITY	00	212201351	LEXIPOL	0	Police One Academy Annual	05/13/2022	A	1,250.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Rate per user				
GENERAL	52	212201351	LEXIPOL	0	Police One Academy Annual Rate per user	05/13/2022	A	70.00	199
						Totals for 212201351		1,320.00	
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	1,009.07	240
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	657.12	240
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	567.07	240
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	839.06	240
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	687.71	240
FOD SVC	35	212201352	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	05/13/2022	A	15,079.25	240
						Totals for 212201352		18,839.28	
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	143.56	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	105.02	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	-170.30	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	144.12	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	33.00	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/13/2022	A	13.05	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/13/2022	A	19.98	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/13/2022	A	45.96	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/13/2022	A	19.14	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/13/2022	A	9.57	199
GENERAL	34	212201355	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/13/2022	A	39.99	199
						Totals for 212201355		403.09	
GENERAL	11	212201356	OFFICE DEPOT, INC.	12200097	HS - SUPPLIES	05/13/2022	A	482.88	199
						Totals for 212201356		482.88	
GENERAL	51	212201357	PARADIGM CONSULTANTS	9902200062	CONSTRUCTION MATERIALS TESTING & SYNTHETIC TURF & TRACK REPAIRS	05/13/2022	A	735.00	199
						Totals for 212201357		735.00	
GENERAL	51	212201358	PBK ARCHITECTS	9512200041	21-22 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	05/13/2022	A	1,602.00	199
						Totals for 212201358		1,602.00	
GENERAL	12	212201359	PERMA BOUND BOOKS	1032200012	2021-2022 BOOKS	05/13/2022	A	267.61	199
CAMPUS ACTIVITY	00	212201359	PERMA BOUND BOOKS	1032200029	2021-2022 LIBRARY BOOKS	05/13/2022	A	1,745.33	461
GENERAL	12	212201359	PERMA BOUND BOOKS	1032200030	2021-2022 LIBRARY BOOKS	05/13/2022	A	46.27	199
CAMPUS ACTIVITY	00	212201359	PERMA BOUND BOOKS	1032200030	2021-2022 LIBRARY BOOKS	05/13/2022	A	54.42	461
GENERAL	12	212201359	PERMA BOUND BOOKS	1032200030	2021-2022 LIBRARY BOOKS	05/13/2022	A	150.73	199
CAMPUS ACTIVITY	00	212201359	PERMA BOUND BOOKS	1032200030	2021-2022 LIBRARY BOOKS	05/13/2022	A	177.26	461
CAMPUS ACTIVITY	00	212201359	PERMA BOUND BOOKS	1032200037	LIBRARY BOOKS	05/13/2022	A	276.76	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
							Totals for 212201359		2,718.38	
TITLE II~PART A	13	212201360	PSENCIK, KAY	0	Coaching Well - Accountability Coaching w/ Instructional Coaches 5/9 Celebration		05/13/2022	A	1,500.00	255
							Totals for 212201360		1,500.00	
GENERAL	21	212201361	RYAN, SARA	0	4/25/2022-4/29/2022 conference	ACET	05/13/2022	A	90.00	199
GENERAL	21	212201361	RYAN, SARA	0	4/25/2022-4/29/2022 conference	ACET	05/13/2022	A	90.00	199
GENERAL	21	212201361	RYAN, SARA	0	4/25/2022-4/29/2022 conference	ACET	05/13/2022	A	68.00	199
							Totals for 212201361		248.00	
CAMPUS ACTIVITY	00	212201362	SKATES TO GO, LLC	1052200037	BARNETT SKATES 2 GO - SKATETIME PROGRAM		05/13/2022	A	4,995.00	461
							Totals for 212201362		4,995.00	
GENERAL	11	212201363	SOUTHERN FLORAL COMP	0	HS - SCIENCE DEPT LAB SUPPLIES		05/13/2022	A	156.66	199
							Totals for 212201363		156.66	
FORMULA	31	212201364	SPECIALIZED INSTRUCT	0	INV # 1176		05/13/2022	A	6,324.00	224
							Totals for 212201364		6,324.00	
GENERAL	51	212201365	TEKPLAN SOLUTIONS, L	0	CONTRACTED SERVICE TO CARD READER AT AG FACILITY		05/13/2022	A	250.00	199
							Totals for 212201365		250.00	
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT PAPER/VINYL SUPPLIES		05/13/2022	A	267.00	752
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT PAPER/VINYL SUPPLIES		05/13/2022	A	23.50	752
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT AND INK CHARGES		05/13/2022	A	5.43	752
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT AND INK CHARGES		05/13/2022	A	6.02	752
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT AND INK CHARGES		05/13/2022	A	151.89	752
PRINT SHOP	11	212201366	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT AND INK CHARGES		05/13/2022	A	15.00	752
							Totals for 212201366		468.84	
GENERAL	34	212201368	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	05/13/2022	A	187.20	199
GENERAL	34	212201368	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	05/13/2022	A	1,117.50	199
GENERAL	34	212201368	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	05/13/2022	A	64.38	199
GENERAL	34	212201368	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS CONTRACT #549-17	BUYBOARD	05/13/2022	A	-281.75	199
GENERAL	34	212201368	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL		05/13/2022	A	42.20	199
							Totals for 212201368		1,129.53	
GENERAL	41	212201369	TOWNSEND, LEE	0	4/27/2022 supplies to finish group project		05/13/2022	A	33.13	199
							Totals for 212201369		33.13	
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		05/20/2022	A	825.00	199
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22		05/20/2022	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/20/2022	A	525.00	199
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/20/2022	A	0.00	199
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/20/2022	A	0.00	199
GENERAL	51	212201370	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	05/20/2022	A	470.00	199
						Totals for 212201370		1,820.00	
GENERAL	11	212201371	CAROLINA BIOLOGICAL	222200029	CTE - HS - FORENSIC SCIENCE CLASS SUPPLIES - BULLARD	05/20/2022	A	270.52	199
						Totals for 212201371		270.52	
GENERAL	34	212201372	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	05/20/2022	A	343.28	199
						Totals for 212201372		343.28	
GENERAL	23	212201373	DELL MARKETING L.P.	1032200046	LAPTOP	05/20/2022	A	199.67	199
						Totals for 212201373		199.67	
GENERAL	51	212201374	F. W. WALTON, INC.	0	CONTRACTED WATER TEST AT THRU-WALL (HS)	05/20/2022	A	687.50	199
						Totals for 212201374		687.50	
GENERAL	51	212201375	FIRETRON, INC.	0	TROUBLESHOOT/ MISC REPAIR-COWAN TCU NOT SHOWING ZONES	05/20/2022	A	1,040.00	199
GENERAL	51	212201375	FIRETRON, INC.	9512200075	2021-2022 FIRE ALARM UPGRADES (DAEP CAMPUS)	05/20/2022	A	760.55	199
						Totals for 212201375		1,800.55	
CAMPUS ACTIVITY	00	212201376	GANDY INK	12200088	HS STAFF SHIRTS	05/20/2022	A	2,708.95	461
CAMPUS ACTIVITY	00	212201376	GANDY INK	12200090	HS - BELLES - CONTEST/SPRING SHOW SHIRTS	05/20/2022	A	1,396.85	461
CAMPUS ACTIVITY	00	212201376	GANDY INK	12200090	HS - BELLES - CONTEST/SPRING SHOW SHIRTS	05/20/2022	A	552.75	461
STUDENT ACT.	00	212201376	GANDY INK	12200108	HS - NHS SHIRTS	05/20/2022	A	1,265.85	865
						Totals for 212201376		5,924.40	
GENERAL	51	212201377	GLASS & GLAZING, INC	0	CONTRACTED DOOR GLASS REPLACEMENT (JH)	05/20/2022	A	760.00	199
						Totals for 212201377		760.00	
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	2,181.53	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	625.71	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	3,059.60	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	436.20	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	3,490.08	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	643.55	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	3,181.24	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	1,291.05	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	8,291.71	240
FOD SVC	35	212201379	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/20/2022	A	849.58	240
GENERAL	35	212201379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/20/2022	A	885.59	199
GENERAL	35	212201379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/20/2022	A	428.52	199
GENERAL	35	212201379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/20/2022	A	860.84	199
GENERAL	35	212201379	GORDON FOOD SERVICE,	9902200001	21-22 BPO Food and Supplies for Cowan Cafe	05/20/2022	A	416.53	199
						Totals for 212201379		26,641.73	
CAMPUS ACTIVITY	00	212201383	GRAINGER, INC.	222200036	HS - GRANT PO - NOTO WELDING SUPPLIES	05/20/2022	A	2,049.93	461
CAMPUS ACTIVITY	00	212201383	GRAINGER, INC.	222200036	HS - GRANT PO - NOTO WELDING SUPPLIES	05/20/2022	A	602.25	461
CAMPUS ACTIVITY	00	212201383	GRAINGER, INC.	222200036	HS - GRANT PO - NOTO WELDING SUPPLIES	05/20/2022	A	344.70	461
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	95.70	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	715.66	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	251.54	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	63.50	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	1,354.18	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	70.71	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	323.83	199
GENERAL	51	212201383	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/20/2022	A	648.59	199
						Totals for 212201383		6,520.59	
GENERAL	41	212201384	KARCZEWSKI BRADSHAW	0	LEGALS MATERS FOR APRIL 2022	05/20/2022	A	3,972.50	199
						Totals for 212201384		3,972.50	
CAMPUS ACTIVITY	00	212201385	KL KREATIONS	0	NEW EMPLOYEE SHIRTS	05/20/2022	A	1,317.00	461
						Totals for 212201385		1,317.00	
CAMPUS ACTIVITY	00	212201386	MAGIC MOMENTS PARTIE	12200113	HS - PROM DECOR	05/20/2022	A	7,472.00	461
						Totals for 212201386		7,472.00	
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	173.59	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	24.92	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	44.90	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	34.90	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	4.99	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	8.98	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	4.99	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	-22.00	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	-22.00	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/20/2022	A	19.86	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/20/2022	A	20.00	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/20/2022	A	35.65	199
GENERAL	34	212201389	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	05/20/2022	A	196.27	199
						Totals for 212201389		525.05	
GENERAL	11	212201390	OFFICE DEPOT, INC.	12200105	NEW TEACHER BOX SUPPLIES	05/20/2022	A	18.75	199
GENERAL	11	212201390	OFFICE DEPOT, INC.	12200105	NEW TEACHER BOX SUPPLIES	05/20/2022	A	56.82	199
	11	212201390	OFFICE DEPOT, INC.	270000007	CLASSROOM SUPPLIES	05/20/2022	A	1,074.93	427
	11	212201390	OFFICE DEPOT, INC.	270000007	CLASSROOM SUPPLIES	05/20/2022	A	658.62	427
						Totals for 212201390		1,809.12	
GENERAL	13	212201391	PALERMO, BROOKE	0	1/17/2022 TExES ESL 154 Exam Registration	05/20/2022	A	118.87	199
						Totals for 212201391		118.87	
GENERAL	34	212201392	PETROLEUM TRADERS CO	0	FUEL	05/20/2022	A	21,668.64	199
						Totals for 212201392		21,668.64	
GENERAL	34	212201393	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	05/20/2022	A	690.00	199
						Totals for 212201393		690.00	
GENERAL	11	212201394	SCHOOL SPECIALTY, IN	222200035	CTE SUPPLIES	05/20/2022	A	1,912.35	199
						Totals for 212201394		1,912.35	
GENERAL	53	212201395	STAPLES BUSINESS ADV	142200063	TECH SUPPLIES	05/20/2022	A	346.67	199
GENERAL	41	212201395	STAPLES BUSINESS ADV	7502200008	HR SUPPLIES	05/20/2022	A	0.00	199
GENERAL	41	212201395	STAPLES BUSINESS ADV	7502200008	HR SUPPLIES	05/20/2022	A	167.82	199
						Totals for 212201395		514.49	
GENERAL	51	212201396	TEKPLAN SOLUTIONS, L	9512200109	FINGERPRINT BIOMETRIC READERS (BARNETT)	05/20/2022	A	1,611.40	199
						Totals for 212201396		1,611.40	
GENERAL	34	212201398	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	A	69.80	199
GENERAL	34	212201398	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	A	174.06	199
GENERAL	34	212201398	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	A	207.00	199
GENERAL	34	212201398	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	A	131.55	199
GENERAL	34	212201398	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/20/2022	A	158.10	199
						Totals for 212201398		740.51	
GENERAL	11	212201399	VIVID LEARNING SYSTE	222200033	HS- CTE STUDENT OSHA CERTIFICATIONS	05/20/2022	A	18,090.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Totals for 212201399			18,090.00	
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	222.88	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	411.28	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	129.27	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	137.88	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	211.04	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	123.68	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED	05/26/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					IN KITCHENS				
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
FOD SVC	35	212201414	ARMSTRONG REPAIR CEN	2402200026	BPO: CLEANING PRODUCTS USED IN KITCHENS	05/26/2022	A	0.00	240
						Totals for 212201414		1,236.03	
GENERAL	41	212201415	A TO Z TROPHIES	0	END OF THE YEAR BREAKFAST AWARDS	05/26/2022	A	1,400.00	199
CAMPUS ACTIVITY	00	212201415	A TO Z TROPHIES	0	END OF THE YEAR BREAKFAST AWARDS	05/26/2022	A	580.00	461
GENERAL	41	212201415	A TO Z TROPHIES	0	END OF THE YEAR BREAKFAST AWARDS	05/26/2022	A	160.00	199
						Totals for 212201415		2,140.00	
ARRA IDEA B PK	11	212201416	AVONDALE HOUSE	0	INVOICE 9014 - MAY	05/26/2022	A	4,570.00	284
ARRA IDEA B PK	11	212201416	AVONDALE HOUSE	0	INVOICE # 8948 - APRIL	05/26/2022	A	4,570.00	284
						Totals for 212201416		9,140.00	
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/26/2022	A	526.80	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/26/2022	A	559.32	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200007	21-22 BPO: PRODUCE SERVED IN KITCHENS	05/26/2022	A	634.78	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	450.45	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	11.07	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	530.95	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200008	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	716.40	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	271.93	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	551.51	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	452.75	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	182.50	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	443.43	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	454.32	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	449.00	240
FOD SVC	35	212201421	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	05/26/2022	A	96.00	240
GENERAL	35	212201421	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/26/2022	A	76.94	199
GENERAL	35	212201421	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/26/2022	A	165.38	199
GENERAL	35	212201421	BROTHERS PRODUCE, IN	9902200012	2021-2022 BPO FOR COWAN CAFE PRODUCE	05/26/2022	A	114.84	199
						Totals for 212201421		6,688.37	
GENERAL	51	212201422	CENTERPOINT ENERGY	0	SERVICE FROM 03-05-22 TO 04-04-22 ACCT#8000045269-0	05/26/2022	A	2,980.00	199
GENERAL	51	212201422	CENTERPOINT ENERGY	0	SERVICE FROM 04-05-22 TO	05/26/2022	A	1,825.75	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					05-03-22 ACCT#8000045269-0				
						Totals for 212201422		4,805.75	
GENERAL	34	212201423	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	05/26/2022	A	64.65	199
GENERAL	34	212201423	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	05/26/2022	A	120.00	199
GENERAL	34	212201423	CHALKS TRUCK PARTS,	9302200005	BPO: PARTS BUYBOARD CONTRACT#549-17	05/26/2022	A	692.10	199
						Totals for 212201423		876.75	
GENERAL	51	212201424	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 04-13-22 TO 05-13-22	05/26/2022	A	139.19	199
GENERAL	51	212201424	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 04-13-22 TO 05-13-22	05/26/2022	A	222.08	199
GENERAL	51	212201424	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 04-13-22 TO 05-13-22	05/26/2022	A	10,710.81	199
						Totals for 212201424		11,072.08	
GENERAL	51	212201425	GLASS & GLAZING, INC	0	REPLACE BROKEN WINDOW GLASS (CAP BLDG)	05/26/2022	A	172.75	199
						Totals for 212201425		172.75	
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	2,312.47	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200001	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	1,210.27	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	1,521.03	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200002	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	354.41	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	1,947.79	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200003	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	463.67	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	2,378.39	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200004	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	2,401.64	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	4,283.33	240
FOD SVC	35	212201427	GORDON FOOD SERVICE,	2402200005	21-22 BPO: FOOD & SUPPLIES USED IN MEAL SERVICE	05/26/2022	A	486.65	240
						Totals for 212201427		17,359.65	
GENERAL	51	212201428	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/26/2022	A	46.20	199
GENERAL	51	212201428	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/26/2022	A	385.37	199
GENERAL	51	212201428	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	05/26/2022	A	135.06	199
						Totals for 212201428		566.63	
STUDENT ACT.	00	212201429	HART 2 HEART DESIGNS	12200115	HS - SENIOR SMACKDOWN SHIRTS	05/26/2022	A	1,740.00	865
						Totals for 212201429		1,740.00	
CAMPUS ACTIVITY	00	212201430	J W PEPPER AND SON,	12200073	HS- MUSIC FOR BAND	05/26/2022	A	91.99	461
CAMPUS ACTIVITY	00	212201430	J W PEPPER AND SON,	12200073	HS- MUSIC FOR BAND	05/26/2022	A	15.00	461
CAMPUS ACTIVITY	00	212201430	J W PEPPER AND SON,	12200073	HS- MUSIC FOR BAND	05/26/2022	A	185.00	461
						Totals for 212201430		291.99	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/26/2022	A	22.50	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/26/2022	A	110.43	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/26/2022	A	7.88	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/26/2022	A	22.50	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	05/26/2022	A	17.09	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/26/2022	A	15.99	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/26/2022	A	35.96	199
GENERAL	34	212201432	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	05/26/2022	A	11.38	199
						Totals for 212201432		243.73	
GENERAL	34	212201433	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	05/26/2022	A	45.00	199
						Totals for 212201433		45.00	
GENERAL	41	212201434	SANCHEZ, ALEJANDRO J	0	5/11/2022-5/13/2022 Property Tax Law	05/26/2022	A	38.25	199
GENERAL	41	212201434	SANCHEZ, ALEJANDRO J	0	5/11/2022-5/13/2022 Property Tax Law	05/26/2022	A	38.25	199
GENERAL	41	212201434	SANCHEZ, ALEJANDRO J	0	5/11/2022-5/13/2022 Property Tax Law	05/26/2022	A	38.25	199
GENERAL	41	212201434	SANCHEZ, ALEJANDRO J	0	5/19/2022-5/20/2022 Region IV Federal and State Fiscal Compliance Academy	05/26/2022	A	25.00	199
GENERAL	41	212201434	SANCHEZ, ALEJANDRO J	0	5/19/2022-5/20/2022 Region IV Federal and State Fiscal Compliance Academy	05/26/2022	A	25.00	199
						Totals for 212201434		164.75	
GENERAL	13	212201435	SCHOOL SPECIALTY, IN	132200040	FURNITURE FOR M. WARD/ISA	05/26/2022	A	297.52	199
						Totals for 212201435		297.52	
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	624.50	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	289.88	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	118.21	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	996.82	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	139.11	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	198.27	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	9.85	199
GENERAL	34	212201437	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	05/26/2022	A	19.70	199
						Totals for 212201437		2,396.34	
CAMPUS ACTIVITY	00	212201438	TIMOTHY P GIULIANI	1032200055	KINDERGARTEN CAP & GOWNS	05/26/2022	A	1,345.00	461
CAMPUS ACTIVITY	00	212201438	TIMOTHY P GIULIANI	1052200027	BARNETT KINDERGARTEN GRADUATION CAPS AND GOWNS	05/26/2022	A	1,562.40	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201438		2,907.40	
GENERAL	36	212201439	TREETOP PRODUCTS, IN	9902200076	OUTDOOR WASTE RECEPTICALS, BENCHES, AND TABLES FOR JUNIOR HIGH	05/26/2022	A	8,471.19	199
						Totals for 212201439		8,471.19	
GENERAL	41	212201440	MAYES MEDIA GROUP	0	MEDIA FOR PUBLIC EDUCATION ON BOND	06/01/2022	A	39,776.44	199
						Totals for 212201440		39,776.44	
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	458.35	240
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	20.25	240
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	479.25	240
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	23.10	240
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	-20.25	240
FOD SVC	35	212201442	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/02/2022	A	-23.10	240
						Totals for 212201442		937.60	
GENERAL	31	212201443	COBB PEDIATRIC SPEEC	0	INVOICE # M0114482	06/02/2022	A	8,550.00	199
						Totals for 212201443		8,550.00	
GENERAL	53	212201444	CREA8, INC.	12200000	Santa Fe High School Cafeteria A-V System Replacement services	06/02/2022	A	3,500.00	199
GENERAL	51	212201444	CREA8, INC.	9902200044	EMERGENCY GENERATORS FOR RJ WOLLAM AND JUNIOR HIGH	06/02/2022	A	26,058.38	199
GENERAL	51	212201444	CREA8, INC.	9902200044	EMERGENCY GENERATORS FOR RJ WOLLAM AND JUNIOR HIGH	06/02/2022	A	26,058.34	199
GENERAL	53	212201444	CREA8, INC.	9902200064	A-V SYSTEM REPLACEMENT FOR HS AUDITORIUM	06/02/2022	A	6,800.00	199
						Totals for 212201444		62,416.72	
GENERAL	51	212201445	FIRETRON, INC.	0	TROUBLESHOOT/HS FAULTS ON PANEL	06/02/2022	A	365.00	199
						Totals for 212201445		365.00	
GENERAL	51	212201446	GATEWAY PRINTING & O	0	GENERAL OFFICE SUPPLIES	06/02/2022	A	351.60	199
						Totals for 212201446		351.60	
SF Coord Resp	34	212201447	KAJEET, INC.	9902200020	2021-2022 BUS WIFI 46 1200M Modem for IBR1700/COR Dock CS1700-12M 46 CP IBR1700-1200M, 1-yr NCM 170012001Y 414 Custom 5GB CUST5GB 46 SmartBus 1700 Hard Install Kit SB1700HARD 46 SmartBus Technician Installation Service (onsite) SBINST	06/02/2022	A	159,649.44	287
GENERAL	53	212201447	KAJEET, INC.	9902200020	2021-2022 BUS WIFI 46 1200M Modem for IBR1700/COR Dock CS1700-12M 46 CP IBR1700-1200M, 1-yr NCM 170012001Y 414 Custom 5GB CUST5GB 46 SmartBus 1700 Hard Install Kit SB1700HARD 46 SmartBus Technician	06/02/2022	A	2,111.56	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Installation Service (onsite) SBINST				
						Totals for 212201447		161,761.00	
GENERAL	51	212201448	KLEEN SUPPLY COMPANY	0	2 EA. VIP VN2015 - 20" 175RPM, LOW-SPEED BUFFER	06/02/2022	A	1,561.80	199
						Totals for 212201448		1,561.80	
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	86.64	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	25.17	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	-8.86	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	5.98	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	14.09	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	51.74	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/02/2022	A	42.30	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/02/2022	A	29.96	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/02/2022	A	6.87	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/02/2022	A	11.58	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	06/02/2022	A	89.88	199
GENERAL	34	212201451	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	06/02/2022	A	89.97	199
						Totals for 212201451		445.32	
CAMPUS ACTIVITY	00	212201452	PAYNE, HAROLD	0	AP TEST REFUND - KYLEIGH PAYNE	06/02/2022	A	96.00	461
						Totals for 212201452		96.00	
GENERAL	11	212201453	ROZELL THERAPY SERVI	0	MAY - INV # 2205	06/02/2022	A	5,488.00	199
						Totals for 212201453		5,488.00	
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	205.92	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	205.92	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	205.92	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	205.92	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	15.84	240
FOD SVC	35	212201455	SOUTHERN ICE CREAM C	2402200024	BPO: ICE CREAM SERVED IN CAFETERIAS SY21-22	06/02/2022	A	0.00	240
						Totals for 212201455		839.52	
GENERAL	11	212201456	STAPLES BUSINESS ADV	232200048	SUPPLIES	06/02/2022	A	199.00	199
GENERAL	41	212201456	STAPLES BUSINESS ADV	7512200010	MAILING LABELS	06/02/2022	A	51.21	199
						Totals for 212201456		250.21	
CAMPUS ACTIVITY	00	212201457	TIMOTHY P GIULIANI	1042200038	KUB KINDER CAP N GOWN ORDERS	06/02/2022	A	1,664.00	461
						Totals for 212201457		1,664.00	
CAMPUS ACTIVITY	00	212201460	AMERICAN TRAFFIC SOL	0	CROSS GUARD MAY 2022	06/09/2022	A	5,737.50	461
						Totals for 212201460		5,737.50	
GENERAL	51	212201461	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/09/2022	A	2,115.00	199
GENERAL	51	212201461	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/09/2022	A	88.00	199
						Totals for 212201461		2,203.00	
May 18 2018	52	212201462	AUDIO ENHANCEMENTS,	9902200042	DISTRICT VIEW CONSOLE FOR POLICE DEPARTMENT	06/09/2022	A	17,236.10	168
May 18 2018	52	212201462	AUDIO ENHANCEMENTS,	9902200042	DISTRICT VIEW CONSOLE FOR POLICE DEPARTMENT	06/09/2022	A	2,750.00	168
May 18 2018	52	212201462	AUDIO ENHANCEMENTS,	9902200042	DISTRICT VIEW CONSOLE FOR POLICE DEPARTMENT	06/09/2022	A	198.00	168
May 18 2018	52	212201462	AUDIO ENHANCEMENTS,	9902200042	DISTRICT VIEW CONSOLE FOR POLICE DEPARTMENT	06/09/2022	A	5,172.50	168
						Totals for 212201462		25,356.60	
CAMPUS ACTIVITY	00	212201463	AUZSTON, HALEY	0	3/10/2022 UIL OAP Expenses- School card was expired	06/09/2022	A	239.93	461
						Totals for 212201463		239.93	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
ARRA IDEA B PK	11	212201464	AVONDALE HOUSE	0	INVOICE # 9055 - JUNE	06/09/2022	A	4,570.00	284
					Totals for 212201464			4,570.00	
FOD SVC	35	212201465	BROTHERS PRODUCE, IN	2402200011	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/09/2022	A	221.25	240
					Totals for 212201465			221.25	
PRINT SHOP	11	212201466	DELL MARKETING L.P.	9202200010	Dell Computer Quote-# 3000116548094.1	06/09/2022	A	863.72	752
					Totals for 212201466			863.72	
GENERAL	51	212201467	GATEWAY PRINTING & O	0	GENERAL SUPPLIES	06/09/2022	A	30.00	199
					Totals for 212201467			30.00	
GENERAL	51	212201468	GENEROCITY SERVICES	9512200054	2021-2022 INJECT POLY FOAM UNDER SLAB TO LEVEL WALKING AREA	06/09/2022	A	1,500.92	199
					Totals for 212201468			1,500.92	
GENERAL	51	212201469	GLASS & GLAZING, INC	0	CONTRACTED GLASS REPLACEMENT- LAMINATED SAFETY GLASS (HS)	06/09/2022	A	297.00	199
					Totals for 212201469			297.00	
GENERAL	11	212201470	GOLDMAN, JORDAN	0	3/28/2022 Agar for biology lab $69.26	06/09/2022	A	69.26	199
					Totals for 212201470			69.26	
GENERAL	51	212201471	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	06/09/2022	A	347.68	199
					Totals for 212201471			347.68	
GENERAL	51	212201472	KLEEN SUPPLY COMPANY	0	CUSTODIAL FLOOR CLEANER AND SUPPLIES	06/09/2022	A	7,384.48	199
GENERAL	51	212201472	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES FOR 2021-2022	06/09/2022	A	17,467.30	199
					Totals for 212201472			24,851.78	
GENERAL	23	212201473	LAUSCH, PAMELA	0	3/30/2022-4/2/2022 STEM Conference Reimbursement	06/09/2022	A	20.00	199
GENERAL	23	212201473	LAUSCH, PAMELA	0	3/30/2022-4/2/2022 STEM Conference Reimbursement	06/09/2022	A	24.00	199
GENERAL	23	212201473	LAUSCH, PAMELA	0	3/30/2022-4/2/2022 STEM Conference Reimbursement	06/09/2022	A	36.00	199
					Totals for 212201473			80.00	
GENERAL	13	212201474	LEACH, DARLA	0	4/7/2022 Region 4 Travel	06/09/2022	A	25.00	199
					Totals for 212201474			25.00	
FED SP REVENUE	11	212201475	NASCO EDUCATION, LLC	242200036	STEM SUMMER SUPPLIES	06/09/2022	A	975.00	289
FED SP REVENUE	11	212201475	NASCO EDUCATION, LLC	242200036	STEM SUMMER SUPPLIES	06/09/2022	A	815.88	289
					Totals for 212201475			1,790.88	
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	800.48	240
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	516.01	240
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	486.77	240
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	525.17	240
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	700.74	240
FOD SVC	35	212201476	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	06/09/2022	A	12,449.35	240
					Totals for 212201476			15,478.52	
GENERAL	13	212201477	NOTO, BRANDON	0	2/19/2022-2/25/2022 San Antonio Livestock Show	06/09/2022	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	13	212201477	NOTO, BRANDON	0	2/19/2022-2/25/2022 San Antonio Livestock Show	06/09/2022	A	150.00	199
GENERAL	13	212201477	NOTO, BRANDON	0	2/19/2022-2/25/2022 San Antonio Livestock Show	06/09/2022	A	60.00	199
					Totals for 212201477			210.00	
GENERAL	00	212201478	PERDUE,BRANDON,FIELD	0	MAY 2022 ATTY FEES COLLECTED BY TAX OFFICE	06/09/2022	A	180.28	199
GENERAL	00	212201478	PERDUE,BRANDON,FIELD	0	MAY 2022 ATTY FEES COLLECTED BY TAX OFFICE	06/09/2022	A	7,537.39	199
					Totals for 212201478			7,717.67	
GENERAL	13	212201479	DOW, DOLLIE	0	3/31/2022-4/1/2022 Area III Livestock Judging trip	06/09/2022	A	0.00	199
GENERAL	13	212201479	DOW, DOLLIE	0	3/31/2022-4/1/2022 Area III Livestock Judging trip	06/09/2022	A	50.00	199
					Totals for 212201479			50.00	
CAMPUS ACTIVITY	00	212201480	POURCHOT, MICHELLE	0	5/28/2022 ACCIDENTALLY USED PERSONAL CARD.	06/09/2022	A	114.87	461
					Totals for 212201480			114.87	
FOD SVC	35	212201481	RIGHTWAY CONNECTIONS	2402200029	CABLE INSTALL FOR FREEZERS IN BARNETT KITCHEN	06/09/2022	A	750.00	240
					Totals for 212201481			750.00	
GENERAL	41	212201482	ROGERS, MORRIS & GRO	0	legal services April 30, 2022	06/09/2022	A	1,035.00	199
GENERAL	41	212201482	ROGERS, MORRIS & GRO	0	legal services April 30, 2022	06/09/2022	A	182.50	199
					Totals for 212201482			1,217.50	
TITLE III/ESL	11	212201483	SCHOLASTIC, INC.	242200037	BOOKS FOR ESL SUMMER CAMP	06/09/2022	A	606.25	263
TITLE III/ESL	11	212201483	SCHOLASTIC, INC.	242200037	BOOKS FOR ESL SUMMER CAMP	06/09/2022	A	54.56	263
					Totals for 212201483			660.81	
ARRA IDEA B PK	31	212201484	SPECIALIZED INSTRUCT	0	MAY - INVOICE # 1177	06/09/2022	A	6,696.00	284
					Totals for 212201484			6,696.00	
GENERAL	51	212201485	TEKPLAN SOLUTIONS, L	9512200102	CONTRACTED TECHNOLOGY INSTALLATION- ADD SURFACE MOUNT DOOR CONTACT TO EXTERIOR EMERGENCY DOOR (JH)	06/09/2022	A	1,164.09	199
					Totals for 212201485			1,164.09	
CAMPUS ACTIVITY	00	212201486	VARSITY SPIRIT FASHI	412200064	SFJH - CHEER - NEW UNIFORMS	06/09/2022	A	12,693.16	461
CAMPUS ACTIVITY	00	212201486	VARSITY SPIRIT FASHI	412200065	SFJH - CHEER MEGAPHONES	06/09/2022	A	1,108.50	461
					Totals for 212201486			13,801.66	
GENERAL	51	212201487	WHOLESALE ELECTRIC S	9512200111	ELECTRICAL PARTS (JH PORTABLES)	06/09/2022	A	4,507.46	199
					Totals for 212201487			4,507.46	
GENERAL	36	212201488	WRIGHT, LANCE	0	5/18/2022-5/21/2022 To attend the Texas Association Basketball Clinic (TABC) in San Antonio May 18-21, 2022.	06/09/2022	A	0.00	199
GENERAL	36	212201488	WRIGHT, LANCE	0	5/18/2022-5/21/2022 To attend the Texas Association Basketball Clinic (TABC) in San Antonio May 18-21, 2022.	06/09/2022	A	0.00	199
GENERAL	36	212201488	WRIGHT, LANCE	0	5/18/2022-5/21/2022 To attend the Texas Association Basketball Clinic (TABC) in San Antonio May 18-21, 2022.	06/09/2022	A	15.00	199
GENERAL	36	212201488	WRIGHT, LANCE	0	5/18/2022-5/21/2022 To attend the Texas Association Basketball Clinic (TABC) in San Antonio May 18-21, 2022.	06/09/2022	A	32.00	199

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GENERAL	36	212201488	WRIGHT, LANCE	0	5/18/2022-5/21/2022 To attend the Texas Association Basketball Clinic (TABC) in San Antonio May 18-21, 2022.	06/09/2022	A	48.00	199
					Totals for 212201488			95.00	
GENERAL	51	212201489	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	06/16/2022	A	315.00	199
GENERAL	51	212201489	ADVANTAGE INTERESTS,	9512200023	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 2021-2022	06/16/2022	A	40.00	199
					Totals for 212201489			355.00	
GENERAL	11	212201490	BUTLER BUSINESS PROD	412200061	SFJH - INSTRUCTIONAL SUPPLIES	06/16/2022	A	1,200.36	199
					Totals for 212201490			1,200.36	
TITLE III/ESL	11	212201491	CDW GOVERNMENT, CORP	242200032	LAPTOP CART	06/16/2022	A	1,070.00	263
					Totals for 212201491			1,070.00	
GENERAL	51	212201492	CENTERPOINT ENERGY	0	SERVICE FROM 04-29-22 TO 06-01-22 ACCT#6401970887-0	06/16/2022	A	268.13	199
					Totals for 212201492			268.13	
CAMPUS ACTIVITY	00	212201493	CUSTOM T'S	412200072	SFJH - ATHLETIC SHIRTS	06/16/2022	A	1,088.00	461
					Totals for 212201493			1,088.00	
GENERAL	23	212201494	DAVIDSON, SHANNON	0	6/7/2022-6/10/2022 2022 TEPSA SUMMER CONFERENCE	06/16/2022	A	83.00	199
					Totals for 212201494			83.00	
GENERAL	13	212201495	DUNN, STUART JR	0	2/1/2022-2/4/2022 Fort Worth Stock Show	06/16/2022	A	0.00	199
GENERAL	13	212201495	DUNN, STUART JR	0	2/1/2022-2/4/2022 Fort Worth Stock Show	06/16/2022	A	100.00	199
GENERAL	13	212201495	DUNN, STUART JR	0	2/23/2022-2/25/2022 San Antonio Stock Show	06/16/2022	A	75.00	199
					Totals for 212201495			175.00	
GENERAL	51	212201496	HB MECHANICAL SERVIC	0	CONTRACTED SERVICE - CLEAN BURNERS AND PILOT HEAD ON BOILER, REASSEMBLED. ADJUSTED SPARK ROD AND SENSING ROD. RESTARTED BOILER WITH NO ISSUES (RJW)	06/16/2022	A	1,115.00	199
					Totals for 212201496			1,115.00	
GENERAL	51	212201497	LENNOX INDUSTRIES, I	9512200110	COMPRESSOR (OLD SCHOOL MUSEUM)	06/16/2022	A	2,221.17	199
					Totals for 212201497			2,221.17	
STATE SPECIAL R	00	212201498	NEUHAUS EDUCATION CE	0	DYSLEXIA GRANT - BASIC LANGUAGE SKILLS TRAINING FY 22-23 OCTOBER 2022 TRAVEL	06/16/2022	A	3,530.00	429
STATE SPECIAL R	00	212201498	NEUHAUS EDUCATION CE	0	DYSLEXIA GRANT - BASIC LANGUAGE SKILLS TRAINING FY 22-23 OCTOBER 2022 TRAVEL	06/16/2022	A	280.00	429
					Totals for 212201498			3,810.00	
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	49.29	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	205.94	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	26.97	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	134.99	199

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GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	-11.99	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	18.30	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	6.23	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	7.99	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/16/2022	A	6.23	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/16/2022	A	22.99	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/16/2022	A	70.98	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	06/16/2022	A	29.96	199
GENERAL	34	212201501	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	06/16/2022	A	22.99	199
						Totals for 212201501		590.87	
GENERAL	51	212201502	PARADIGM CONSULTANTS	9902200062	CONSTRUCTION MATERIALS TESTING & SYNTHETIC TURF & TRACK REPAIRS	06/16/2022	A	6,925.50	199
						Totals for 212201502		6,925.50	
GENERAL	34	212201503	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	06/16/2022	A	45.00	199
GENERAL	34	212201503	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	06/16/2022	A	45.00	199
						Totals for 212201503		90.00	
GENERAL	23	212201504	POURCHOT, MICHELLE	0	6/7/2022-6/10/2022 TEPSA 2022 SUMMER CONFERENCE	06/16/2022	A	83.00	199
						Totals for 212201504		83.00	
PRINT SHOP	11	212201505	THE STEWART ORGANIZA	0	Service Agreement Wide Format Printer	06/16/2022	A	25.16	752
PRINT SHOP	11	212201505	THE STEWART ORGANIZA	0	Service Agreement Wide Format Printer	06/16/2022	A	20.05	752
PRINT SHOP	11	212201505	THE STEWART ORGANIZA	0	Service Agreement Wide Format Printer	06/16/2022	A	104.86	752
PRINT SHOP	11	212201505	THE STEWART ORGANIZA	0	Service Agreement Wide Format Printer	06/16/2022	A	532.11	752
PRINT SHOP	11	212201505	THE STEWART ORGANIZA	0	Service Agreement Wide Format Printer	06/16/2022	A	15.00	752
						Totals for 212201505		697.18	
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	1,021.53	199
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	88.84	199
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	-1,021.53	199
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	467.63	199
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	1,174.35	199
GENERAL	34	212201507	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/16/2022	A	628.22	199
						Totals for 212201507		2,359.04	
GENERAL	00	212201519	ADKINS, FLORENCE	0	6/14/2022-6/17/2022 TASSP	06/23/2022	A	244.20	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Conference Expenses				
						Totals for 212201519		244.20	
GENERAL	51	212201520	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/23/2022	A	525.00	199
GENERAL	51	212201520	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/23/2022	A	0.00	199
GENERAL	51	212201520	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/23/2022	A	0.00	199
GENERAL	51	212201520	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	06/23/2022	A	840.00	199
						Totals for 212201520		1,365.00	
FOD SVC	35	212201521	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/23/2022	A	152.25	240
FOD SVC	35	212201521	BROTHERS PRODUCE, IN	2402200010	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	06/23/2022	A	51.00	240
						Totals for 212201521		203.25	
GENERAL	51	212201522	BUGWACKER TERMITE &	9512200002	BPO: CONTRACTED PEST CONTROL SERVICES 2021-2022	06/23/2022	A	1,900.00	199
						Totals for 212201522		1,900.00	
GENERAL	51	212201523	CHEM-AQUA, INC.	9512200027	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 2021-2022	06/23/2022	A	764.58	199
						Totals for 212201523		764.58	
GENERAL	41	212201524	CUSTER, KARLEE	0	3/24/2022-3/29/2022 Purchased something from Amazon for HR/PR department use.	06/23/2022	A	159.00	199
						Totals for 212201524		159.00	
GENERAL	13	212201525	DEFLORA, SEAN	0	5/22/2022-5/31/2022 Reimbursement for 154 ESL/SUPPLEMENTAL test	06/23/2022	A	118.87	199
						Totals for 212201525		118.87	
GENERAL	51	212201526	FIRETRON, INC.	9512200075	2021-2022 FIRE ALARM UPGRADES (DAEP CAMPUS)	06/23/2022	A	396.30	199
						Totals for 212201526		396.30	
CAMPUS ACTIVITY	00	212201527	GALVESTON TRANSPORTA	12200106	HS- JV & HS CHEER TRANSPORTATION TO CAMP	06/23/2022	A	1,184.00	461
CAMPUS ACTIVITY	00	212201527	GALVESTON TRANSPORTA	12200106	HS- JV & HS CHEER TRANSPORTATION TO CAMP	06/23/2022	A	1,181.84	461
						Totals for 212201527		2,365.84	
GENERAL	51	212201529	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-COWAN GENERATOR	06/23/2022	A	313.95	199
GENERAL	51	212201529	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-KUBACAK GENERATOR	06/23/2022	A	200.82	199
GENERAL	51	212201529	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-BARNETT GENERATOR	06/23/2022	A	190.58	199
GENERAL	51	212201529	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-HIGH SCHOOL GENERATOR	06/23/2022	A	190.58	199
GENERAL	51	212201529	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-TRANSPORTATION GENERATOR	06/23/2022	A	190.58	199
						Totals for 212201529		1,086.51	
GENERAL	51	212201530	GLASS & GLAZING, INC	0	CONTRACTED GLASS REPLACEMENT	06/23/2022	A	586.26	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					(HS DOOR #21)				
GENERAL	51	212201530	GLASS & GLAZING, INC	0	2 SHEETS 4X10 PLEXIGLASS (HS)	06/23/2022	A	401.00	199
					Totals for 212201530			987.26	
FOD SVC	35	212201531	GORDON FOOD SERVICE,	0	FOOD ITEMS SERVED IN CAMPUS KITCHENS	06/23/2022	A	2,783.08	240
					Totals for 212201531			2,783.08	
GENERAL	51	212201532	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	06/23/2022	A	166.72	199
GENERAL	51	212201532	GRAINGER, INC.	9512200016	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 2021-2022	06/23/2022	A	4.41	199
					Totals for 212201532			171.13	
GENERAL	51	212201533	HD GRANT CO, INC	9512200064	2021-2022 FANS FOR HS STADIUM CONCESSION STAND	06/23/2022	A	4,508.00	199
					Totals for 212201533			4,508.00	
GENERAL	41	212201534	KARCZEWSKI BRADSHAW	0	ATTORNEY FOR MAY 2022	06/23/2022	A	27,405.00	199
					Totals for 212201534			27,405.00	
GENERAL	23	212201535	LAWRENCE, KRISTIN	0	6/14/2022-6/17/2022 TASSP In Austin	06/23/2022	A	76.05	199
GENERAL	23	212201535	LAWRENCE, KRISTIN	0	6/14/2022-6/17/2022 TASSP In Austin	06/23/2022	A	20.00	199
GENERAL	23	212201535	LAWRENCE, KRISTIN	0	6/14/2022-6/17/2022 TASSP In Austin	06/23/2022	A	32.00	199
GENERAL	23	212201535	LAWRENCE, KRISTIN	0	6/14/2022-6/17/2022 TASSP In Austin	06/23/2022	A	36.00	199
					Totals for 212201535			164.05	
GENERAL	23	212201536	LOOP, DANA	0	5/10/2022 Used my personal Amazon Prime account to purchase 2 flag poles for the HS graduation ceremony. The order was originally placed through the SFISD business account but then was cancelled. In order to receive the items on time, i purchased them.	06/23/2022	A	120.00	199
					Totals for 212201536			120.00	
GENERAL	11	212201537	NASCO EDUCATION, LLC	222200039	HS - CTE ANAT & PHYS	06/23/2022	A	327.59	199
GENERAL	11	212201537	NASCO EDUCATION, LLC	222200039	HS - CTE ANAT & PHYS	06/23/2022	A	2,028.61	199
					Totals for 212201537			2,356.20	
GENERAL	13	212201538	COOK, NIKOLETE	0	3/21/2022 District surface pro pen stopped working on my device. I am unable to attach my order receipt to this request so I have emailed the screenshot to J. Walton.	06/23/2022	A	58.99	199
					Totals for 212201538			58.99	
GENERAL	34	212201539	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/23/2022	A	21.01	199
GENERAL	34	212201539	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/23/2022	A	0.58	199
GENERAL	34	212201539	O'REILLY AUTO PARTS	9302200002	BPO: AUTO & BUS SUPPLIES BUYBOARD CONTRACT#551-17	06/23/2022	A	3,799.00	199
					Totals for 212201539			3,820.59	
GENERAL	21	212201540	OFFICE DEPOT, INC.	232200063	OFFICE FURNITURE & SUPPLIES	06/23/2022	A	84.34	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201540		84.34	
CAMPUS ACTIVITY	00	212201541	PERMA BOUND BOOKS	1032200029	2021-2022 LIBRARY BOOKS	06/23/2022	A	223.55	461
CAMPUS ACTIVITY	00	212201541	PERMA BOUND BOOKS	1032200037	LIBRARY BOOKS	06/23/2022	A	273.24	461
CAMPUS ACTIVITY	00	212201541	PERMA BOUND BOOKS	1042200015	LIBRARY GRANT BOOK ORDER	06/23/2022	A	1,491.76	461
						Totals for 212201541		1,988.55	
GENERAL	13	212201542	PHILLIPS, MAXIM	0	2/9/2022-2/12/2022 Texas Music Educator's Association Convention - hotel bill: $589.17.	06/23/2022	A	589.17	199
						Totals for 212201542		589.17	
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,690.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,080.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,939.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	996.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,506.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	625.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,123.50	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	335.00	199
GENERAL	13	212201543	POSITIVE PROMOTIONS	132200039	Items for Summer Learning	06/23/2022	A	1,030.34	199
						Totals for 212201543		10,324.84	
GENERAL	51	212201544	PROCESS & TECHNOLOGY	9512200113	PACKAGE AND ASSET TRACKING SYSTEM (M&O WAREHOUSE)	06/23/2022	A	8,037.00	199
						Totals for 212201544		8,037.00	
GENERAL	13	212201545	RAINES, MATTHEW	0	2/9/2022-2/12/2022 Texas Music Educators Association Convention San Antonio, Texas	06/23/2022	A	696.00	199
						Totals for 212201545		696.00	
GENERAL	51	212201546	RIGHTWAY CONNECTIONS	0	CONTRACTED SERVICE-INSTALL FIBER CONNECTORS, BULKHEAD ADAPTOR PLATE AND FIBER JUMPERS (M&O)	06/23/2022	A	1,119.00	199
						Totals for 212201546		1,119.00	
GENERAL	31	212201547	ROZELL THERAPY SERVI	0	TEA FINGERPRINT	06/23/2022	A	49.26	199
						Totals for 212201547		49.26	
CAMPUS ACTIVITY	00	212201548	SANTA FE TEXAS EDUCA	0	FUND RETRACTION	06/23/2022	A	6,000.00	461
CAMPUS ACTIVITY	00	212201548	SANTA FE TEXAS EDUCA	0	FUND RETRACTION	06/23/2022	A	2,551.00	461
						Totals for 212201548		8,551.00	
	11	212201549	SCHOOLPOSTERS.COM LL	9902200088	ATTENDANCE POSTER PACKAGE (SET OF 10)	06/23/2022	A	1,435.35	427
						Totals for 212201549		1,435.35	
ARRA IDEA B	11	212201550	SIRIUS EDUCATION SOL	132200046	Summer Program Supplies	06/23/2022	A	600.00	283
						Totals for 212201550		600.00	
GENERAL	34	212201551	SOUTHWEST HOUSTON TI	0	Tires	06/23/2022	A	42.00	199
						Totals for 212201551		42.00	
GENERAL	51	212201552	ARLAN'S MARKETS INC.	0	GENERAL SUPPLIES (M&O)	06/29/2022	A	52.85	199
						Totals for 212201552		52.85	
GENERAL	51	212201553	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE-INSPECTION ON AC EQUIPMENT 05-01-22 TO 06-30-22	06/29/2022	A	1,050.00	199
						Totals for 212201553		1,050.00	
GENERAL	51	212201554	CENTERPOINT ENERGY	0	SERVICE FROM 05-03-22 TO 06-03-22 ACCT#8000045269-0	06/29/2022	A	1,751.50	199
						Totals for 212201554		1,751.50	
CAMPUS ACTIVITY	00	212201555	CRUMBY, CANDICE	0	RJW LEADERSHIP TEES	06/29/2022	A	286.00	461
						Totals for 212201555		286.00	
GENERAL	12	212201556	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	06/29/2022	A	340.31	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	12	212201556	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	06/29/2022	A	340.31	199
GENERAL	12	212201556	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	06/29/2022	A	340.31	199
GENERAL	12	212201556	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	06/29/2022	A	340.31	199
GENERAL	12	212201556	FOLLETT SCHOOL SOLUT	142200015	DESTINY LICENSE RENEWAL	06/29/2022	A	340.33	199
						Totals for 212201556		1,701.57	
GENERAL	51	212201557	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 05-13-22 TO 06-14-22	06/29/2022	A	218.22	199
GENERAL	51	212201557	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 05-13-22 TO 06-14-22	06/29/2022	A	9,685.71	199
GENERAL	51	212201557	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 05-13-22 TO 06-14-22	06/29/2022	A	49.75	199
						Totals for 212201557		9,953.68	
GENERAL	51	212201558	HB MECHANICAL SERVIC	0	CONTRACTED SERVICE - ASSESSMENT OF BOILER, FOUND BLOW DOWN PIPING THAT NEEDS REPLACING ALONG WITH A NEW VALVE AND FLAME FAILURE NEEDING BOILER TO BE OPENED. OPENED BOILER ROOM AND CLEANED BURNERS, REPLACED BOTH FLAME SENSORS AND IGNITER.	06/29/2022	A	2,010.00	199
						Totals for 212201558		2,010.00	
PRINT SHOP	11	212201559	KENNEDY, ANGELA	0	5/16/2022 OFFICE SUPPLIES	06/29/2022	A	31.99	752
						Totals for 212201559		31.99	
GENERAL	53	212201560	LAYER3 COMMUNICATION	9902200075	MIBS SOFTWARE	06/29/2022	A	14,874.79	199
GENERAL	53	212201560	LAYER3 COMMUNICATION	9902200075	MIBS SOFTWARE	06/29/2022	A	59,499.17	199
						Totals for 212201560		74,373.96	
GENERAL	13	212201561	NEUHAUS EDUCATION CE	232200052	METACOGNITIVE & MULTISENSORY TRAINING COURSE	06/29/2022	A	80.00	199
GENERAL	13	212201561	NEUHAUS EDUCATION CE	232200052	METACOGNITIVE & MULTISENSORY TRAINING COURSE	06/29/2022	A	160.00	199
GENERAL	13	212201561	NEUHAUS EDUCATION CE	232200052	METACOGNITIVE & MULTISENSORY TRAINING COURSE	06/29/2022	A	670.00	199
GENERAL	13	212201561	NEUHAUS EDUCATION CE	232200052	METACOGNITIVE & MULTISENSORY TRAINING COURSE	06/29/2022	A	230.00	199
						Totals for 212201561		1,140.00	
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	464.85	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	60.96	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	9.95	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	4.49	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	3.19	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	35.88	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	8.87	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	06/29/2022	A	11.30	199
GENERAL	34	212201563	O'REILLY AUTO PARTS	9302200003	BPO: FUEL/OIL	06/29/2022	A	534.91	199
						Totals for 212201563		1,134.40	
GENERAL	21	212201564	OFFICE DEPOT, INC.	232200063	OFFICE FURNITURE & SUPPLIES	06/29/2022	A	186.70	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	21	212201564	OFFICE DEPOT, INC.	232200063	OFFICE FURNITURE & SUPPLIES	06/29/2022	A	232.04	199
					Totals for 212201564			418.74	
ARRA IDEA B	12	212201566	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	06/29/2022	A	1,021.27	283
ARRA IDEA B	12	212201566	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	06/29/2022	A	6,915.51	283
ARRA IDEA B	12	212201566	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	06/29/2022	A	421.97	283
ARRA IDEA B	12	212201566	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	06/29/2022	A	793.42	283
ARRA IDEA B	12	212201566	PERMA BOUND BOOKS	12200059	2021-2022 REPLACEMENT LIBRARY BOOKS FOR HS, JUNIOR HIGH, RJW, KUBACAK, AND BARNETT (ESSER 3 SUP)	06/29/2022	A	652.59	283
TITLE I	11	212201566	PERMA BOUND BOOKS	242200016	Books for Early childhood readers	06/29/2022	A	5,085.17	211
TITLE I	11	212201566	PERMA BOUND BOOKS	242200021	READING BOOKS FOR CLASSROOMS	06/29/2022	A	977.22	211
GENERAL	12	212201566	PERMA BOUND BOOKS	1032200050	LIBRARY BOOKS	06/29/2022	A	1,196.82	199
					Totals for 212201566			17,063.97	
GENERAL	34	212201567	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	06/29/2022	A	180.00	199
					Totals for 212201567			180.00	
GENERAL	41	212201568	ROGERS, MORRIS & GRO	0	legal fees may 31, 2022	06/29/2022	A	225.00	199
					Totals for 212201568			225.00	
GENERAL	51	212201569	TEXAN FLOOR SERVICE,	9902200060	DEMOLITION AND REPLACEMENT OF OLD BOARD ROOM FLOORING IN THE OLD SCHOOL MUSEUM.	06/29/2022	A	20,938.08	199
					Totals for 212201569			20,938.08	
GENERAL	34	212201570	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/29/2022	A	378.04	199
GENERAL	34	212201570	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/29/2022	A	-411.00	199
GENERAL	34	212201570	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	06/29/2022	A	374.60	199
					Totals for 212201570			341.64	
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	30.53	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	170.64	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	2.65	199
FOD SVC	35	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	0.53	240
GENERAL	41	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	273.98	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for April 2022	06/29/2022	A	11.99	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	12.19	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	130.63	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	3.58	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	11.44	199
GENERAL	41	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	204.82	199
GENERAL	11	212201571	USPS/CMRS-POC 571774	0	US Postage for May 2022	06/29/2022	A	1.86	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 212201571		854.84	
GENERAL	11	212201572	XEROX BUSINESS SOLUT	12200008	CTE - PRINTER MAINTENANCE SERVICES	06/29/2022	A	299.50	199
						Totals for 212201572		299.50	
CAMPUS ACTIVITY	00	222300003	AMERICAN TRAFFIC SOL	0	CROSS GUARD JUNE 30, 2022	07/14/2022	A	2,715.00	461
						Totals for 222300003		2,715.00	
SF Coord Resp	52	222300004	AUDIO ENHANCEMENTS,	0	TEARDROP TEACHER BOX & BATTERY LI-ON BATTERY PACK	07/14/2022	A	4,851.40	287
SF Coord Resp	52	222300004	AUDIO ENHANCEMENTS,	0	TEARDROP TEACHER BOX & BATTERY LI-ON BATTERY PACK	07/14/2022	A	691.20	287
SF Coord Resp	52	222300004	AUDIO ENHANCEMENTS,	0	TEARDROP TEACHER BOX & BATTERY LI-ON BATTERY PACK	07/14/2022	A	35.00	287
						Totals for 222300004		5,577.60	
GENERAL	31	222300005	COBB PEDIATRIC SPEEC	0	INV M0119618 - SPEECH THERAPIST	07/14/2022	A	7,650.00	199
						Totals for 222300005		7,650.00	
GENERAL	51	222300006	DIRECT ENERGY BUSINE	0	SERVICE FROM 05-03-22 TO 06-01-22	07/14/2022	A	1,121.98	199
GENERAL	51	222300006	DIRECT ENERGY BUSINE	0	SERVICE FROM 05-03-22 TO 06-01-22	07/14/2022	A	93,051.14	199
GENERAL	51	222300006	DIRECT ENERGY BUSINE	0	SERVICE FROM 06-02-22 TO 07-01-22	07/14/2022	A	1,362.65	199
GENERAL	51	222300006	DIRECT ENERGY BUSINE	0	SERVICE FROM 06-02-22 TO 07-01-22	07/14/2022	A	89,206.22	199
						Totals for 222300006		184,741.99	
GENERAL	51	222300007	HOMETOWN EQUIPMENT R	0	70LB DEWLT BREAKER W/EXTENSION CORD	07/14/2022	A	81.65	199
GENERAL	51	222300007	HOMETOWN EQUIPMENT R	0	HUSQVARNA HAND HELD SAW AND JCB 487-1 EXCAVATOR RENTAL	07/14/2022	A	1,971.52	199
						Totals for 222300007		2,053.17	
GENERAL	52	222300008	MICRO INTEGRATION &	9902200034	MILESTONE SERVICES (8)	07/14/2022	A	1,200.00	199
						Totals for 222300008		1,200.00	
GENERAL	53	222300009	NETSYNC NETWORK SOLU	142200068	IDF/MDF SENSORS	07/14/2022	A	4,668.40	199
						Totals for 222300009		4,668.40	
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	0.00	240
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	0.00	240
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	0.00	240
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	0.00	240
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	0.00	240
FOD SVC	35	222300010	NEW DAIRY HOLDCO, LL	2402200006	21-22 BPO; MILK PRDUCTS SERVED IN KITCHENS	07/14/2022	A	577.87	240
						Totals for 222300010		577.87	
GENERAL	34	222300011	O'REILLY AUTO PARTS	9302200001	BPO: PARTS BUYBOARD CONTRACT#551-17	07/14/2022	A	93.48	199
						Totals for 222300011		93.48	
GENERAL	00	222300012	PERDUE,BRANDON,FIELD	0	JUNE 2022 TAX ATTORNEY FEES COLLECTED	07/14/2022	A	8,452.53	199
GENERAL	00	222300012	PERDUE,BRANDON,FIELD	0	JUNE 2022 TAX ATTORNEY FEES COLLECTED	07/14/2022	A	58.17	199
						Totals for 222300012		8,510.70	
CAMPUS ACTIVITY	00	222300013	PERMA BOUND BOOKS	1052200019	2021-2022 BARNETT LIBRARY	07/14/2022	A	1,592.37	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					GRANT ORDER				
CAMPUS ACTIVITY	00	222300013	PERMA BOUND BOOKS	1052200019	2021-2022 BARNETT LIBRARY GRANT ORDER	07/14/2022	A	907.63	461
						Totals for 222300013		2,500.00	
GENERAL	34	222300014	PETROLEUM TRADERS CO	0	FUEL	07/14/2022	A	25,810.05	199
						Totals for 222300014		25,810.05	
GENERAL	34	222300015	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/14/2022	A	225.00	199
GENERAL	34	222300015	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/14/2022	A	90.00	199
GENERAL	34	222300015	PINNACLE MEDICAL MAN	9302200014	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING	07/14/2022	A	90.00	199
						Totals for 222300015		405.00	
GENERAL	41	222300016	REGION IV ESC	0	TEACHER OF THE YEAR DISTRICT PARTICIPATION FEE	07/14/2022	A	300.00	199
						Totals for 222300016		300.00	
GENERAL	41	222300017	STAPLES BUSINESS ADV	7502200016	HR OFFICE SUPPLIES	07/14/2022	A	285.43	199
GENERAL	41	222300017	STAPLES BUSINESS ADV	7502200016	HR OFFICE SUPPLIES	07/14/2022	A	74.96	199
						Totals for 222300017		360.39	
GENERAL	34	222300018	THOMAS BUS GULF COAS	9302200004	BPO: BUS PARTS BUYBOARD CONTRACT #549-17	07/14/2022	A	54.21	199
GENERAL	34	222300018	THOMAS BUS GULF COAS	9302200053	BPO: CONTRACTED FUEL	07/14/2022	A	1,089.00	199
						Totals for 222300018		1,143.21	
FOD SVC	35	222300037	BROTHERS PRODUCE, IN	2402200009	21-22 BPO: PRODUCE SERVED IN KITCHENS SY21-22	07/21/2022	A	152.25	240
						Totals for 222300037		152.25	
GENERAL	51	222300038	CENTERPOINT ENERGY	0	SERVICE FROM 06-01-22 TO 06-29-22 ACCT#6401970887-0	07/21/2022	A	141.50	199
						Totals for 222300038		141.50	
GENERAL	11	222300039	SOLIS, DALISSA	0	6/21/2022 Purchased tie dye kits for ESL camp. $25.48 (no tax) $2.10 (tax) $27.58 (with tax)	07/21/2022	A	25.48	199
						Totals for 222300039		25.48	
GENERAL	11	222300040	USPS/CMRS-POC 571774	0	US Postage June 2022	07/21/2022	A	77.89	199
GENERAL	11	222300040	USPS/CMRS-POC 571774	0	US Postage June 2022	07/21/2022	A	253.87	199
GENERAL	11	222300040	USPS/CMRS-POC 571774	0	US Postage June 2022	07/21/2022	A	9.16	199
GENERAL	41	222300040	USPS/CMRS-POC 571774	0	US Postage June 2022	07/21/2022	A	169.91	199
GENERAL	11	222300040	USPS/CMRS-POC 571774	0	US Postage June 2022	07/21/2022	A	3.18	199
						Totals for 222300040		514.01	
CAMPUS ACTIVITY	00	222300064	AMERICAN TRAFFIC SOL	0	PAYMENTS FOR INVOICE #'S INV0029342, INV0030930, & INV0032634	07/28/2022	A	3,480.00	461
CAMPUS ACTIVITY	00	222300064	AMERICAN TRAFFIC SOL	0	PAYMENTS FOR INVOICE #'S INV0029342, INV0030930, & INV0032634	07/28/2022	A	3,825.00	461
CAMPUS ACTIVITY	00	222300064	AMERICAN TRAFFIC SOL	0	PAYMENTS FOR INVOICE #'S INV0029342, INV0030930, & INV0032634	07/28/2022	A	17,010.00	461
						Totals for 222300064		24,315.00	
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	220.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	0.00	199
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	0.00	199
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	470.00	199
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	525.00	199
GENERAL	51	222300065	AMERIWASTE, INC.	9512200004	BPO: CONTRACTED WASTE MANAGEMENT SERVICES 07-01-21 THROUGH 06-30-22	07/28/2022	A	0.00	199
						Totals for 222300065		1,215.00	
FOD SVC	35	222300066	BOWERS, CHERIE'	0	6/26/2022-6/29/2022 mileage to Ft. Worth for TASN conference	07/28/2022	A	266.40	240
						Totals for 222300066		266.40	
GENERAL	51	222300067	BP EQUIPMENT COMPANY	0	CONTRACTED SERVICE - REPLACE MOTOR SWITCH RELAY (TRANSPORTATION GATE)	07/28/2022	A	165.00	199
						Totals for 222300067		165.00	
GENERAL	51	222300068	HB MECHANICAL SERVIC	0	CONTRACTED SERVICE BOILER DIAGNOSTIC FOR CONTROL FAILURE	07/28/2022	A	1,490.00	199
						Totals for 222300068		1,490.00	
GENERAL	36	222300069	DOW, DOLLIE	0	1/20/2022-1/24/2022 Traveling with 7 students to the Fort Worth Stock Show for the Junior Market Goat Show, Junior Market Lamb Show, and Junior Breeding Heifer Show	07/28/2022	A	125.00	199
						Totals for 222300069		125.00	
GENERAL	41	222300070	ROGERS, MORRIS & GRO	0	legal fees may 31, 2022	07/28/2022	A	57.50	199
CAMPUS ACTIVITY	00	222300070	ROGERS, MORRIS & GRO	0	LEGAL FESS JUNE 30, 2022	07/28/2022	A	1,265.00	461
						Totals for 222300070		1,322.50	
PRINT SHOP	11	222300071	THE STEWART ORGANIZA	0	INVOICE FOR SERVICE CONTRACT	07/28/2022	A	25.70	752
PRINT SHOP	11	222300071	THE STEWART ORGANIZA	0	INVOICE FOR SERVICE CONTRACT	07/28/2022	A	8.82	752
PRINT SHOP	11	222300071	THE STEWART ORGANIZA	0	INVOICE FOR SERVICE CONTRACT	07/28/2022	A	73.25	752
PRINT SHOP	11	222300071	THE STEWART ORGANIZA	0	INVOICE FOR SERVICE CONTRACT	07/28/2022	A	191.29	752
PRINT SHOP	11	222300071	THE STEWART ORGANIZA	0	INVOICE FOR SERVICE CONTRACT	07/28/2022	A	15.00	752
						Totals for 222300071		314.06	
GENERAL	51	222300110	CENTERPOINT ENERGY	0	SERVICE FROM 06-03-22 TO 07-01-22 ACCT#8000045269-0	08/05/2022	A	1,026.17	199
						Totals for 222300110		1,026.17	
GENERAL	11	222300111	IVEN, STEPHANIE	0	3/30/2022-4/2/2022 NSTA Conference	08/05/2022	A	80.00	199
GENERAL	11	222300111	IVEN, STEPHANIE	0	11/10/2021-11/13/2021 CAST Conference	08/05/2022	A	72.00	199
						Totals for 222300111		152.00	
GENERAL	11	222300112	NASCO EDUCATION, LLC	222200039	HS - CTE ANAT & PHYS	08/05/2022	A	337.28	199
						Totals for 222300112		337.28	
GENERAL	51	222300113	PARADIGM CONSULTANTS	9902200062	CONSTRUCTION MATERIALS TESTING & SYNTHETIC TURF &	08/05/2022	A	3,623.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TRACK REPAIRS				
						Totals for 222300113		3,623.00	
GENERAL	51	222300114	PIONEER ATHLETICS	0	REPLACEMENT BATTERIES FOR BACKPACK SPRAYERS	08/05/2022	A	469.90	199
						Totals for 222300114		469.90	
CAMPUS ACTIVITY	00	222300115	VARSITY SPIRIT FASHI	9902200069	HS CHEER ORDER	08/05/2022	A	13,762.50	461
						Totals for 222300115		13,762.50	
GENERAL	34	222300239	BCK INTERESTS LLC	0	2021-2022 PAYMENT FOR FUEL	09/02/2022	A	20,897.32	199
						Totals for 222300239		20,897.32	
GENERAL	53	222300240	XEROX BUSINESS SOLUT	0	XEROX MACHINES - JUNE 2022	09/02/2022	A	992.35	199
GENERAL	53	222300240	XEROX BUSINESS SOLUT	0	XEROX MACHINES - JUNE 2022	09/02/2022	A	454.65	199
GENERAL	11	222300240	XEROX BUSINESS SOLUT	0	XEROX MACHINES - JUNE 2022 HIGH SCHOOL	09/02/2022	A	299.50	199
						Totals for 222300240		1,746.50	
GENERAL	51	800122719	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE SEPT 20 - OCT 19	02/14/2022	V	-49.22	199
						Totals for 800122719		-49.22	
						Totals for checks		18,254,191.67	

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
167	Hurricane Harvey	0.00	0.00	188,070.25	188,070.25
168	May 18 2018	0.00	0.00	110,872.96	110,872.96
199	GENERAL FUND	4,411,146.43	2,243.45	9,138,090.54	13,551,480.42
211	TITLE I, PART A	0.00	0.00	50,430.45	50,430.45
224	IDEA PART B FORMULA	0.00	0.00	309,389.60	309,389.60
225	IDEA PART B PRESCHOOL	0.00	0.00	3,363.07	3,363.07
240	FOOD SERVICE	27,508.11	1,248.43	1,341,953.69	1,370,710.23
244	CARL PERKINS GRNT/VOC ED BASIC	0.00	0.00	2,250.00	2,250.00
255	TITLE II~PART A	0.00	0.00	47,574.45	47,574.45
263	TITLE III/ESL	0.00	0.00	15,836.93	15,836.93
266	ARRA	0.00	0.00	23,175.44	23,175.44
279	ARRA TITLE II PART D	0.00	0.00	46,335.00	46,335.00
281	LIBRARY GRANT	0.00	0.00	50,028.00	50,028.00
282	ESSER III GRANT	0.00	0.00	125,000.00	125,000.00
283	ARRA IDEA B	0.00	0.00	41,834.97	41,834.97
284	ARRA IDEA B PRESCHOOL	0.00	0.00	29,398.07	29,398.07
285	ARRA TITLE I	0.00	0.00	382.50	382.50
287	Santa Fe Coordinated Response	0.00	0.00	729,107.43	729,107.43
289	FEDERAL FUNDED SPECIAL REVENUE	0.00	0.00	156,890.73	156,890.73
410	INSTRUCTIONAL MATERIALS ALLOT	0.00	0.00	276,477.20	276,477.20
427	TIF GRANT '01-'02 PS-CYCLE 9	0.00	0.00	8,538.05	8,538.05
429	STATE SPECIAL REVENUE	3,810.00	0.00	72,572.00	76,382.00
461	CAMPUS ACTIVITY FUNDS	719,467.97	0.00	0.00	719,467.97
480	LOCAL SPECIAL REVENUE GRANTS	0.00	0.00	1,460.00	1,460.00
493	EDUCATION FOUNDATION	0.00	0.00	50,677.01	50,677.01
599	DEBT SERVICE	0.00	0.00	750.00	750.00
621	Nov 2021 bond	0.00	0.00	136,112.68	136,112.68
752	PRINT SHOP	8,335.71	0.00	94,235.04	102,570.75
865	STUDENT ACTIVITY FUNDS	18,894.52	0.00	0.00	18,894.52
899	FACULTY FUNDS	10,730.99	0.00	0.00	10,730.99
*** Fund Summary Totals ***		5,199,893.73	3,491.88	13,050,806.06	18,254,191.67

********** End of report **********