FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	0	GLASS PLUS	9302300052	BPO: WINDOW GLASS	08/19/2022	M	225.00	199
GENERAL	34	0	GLASS PLUS	9302300052	BPO: WINDOW GLASS	10/03/2022	V	-225.00	199
						Totals for 0		0.00	
GENERAL	41	2231	THE DAILY NEWS	0	AD FOR PH BUDGET & PRPROSSED TAX RATE	08/18/2022	V	-4,694.23	199
GENERAL	41	2231	THE DAILY NEWS	0	PUBLICATION OF PH BUDGET & PROPOSED TAX RATE 06/03/22 & 06/08/22	08/18/2022	V	-724.50	199
GENERAL	41	2231	THE DAILY NEWS	0	PUBLICATION OF PH BUDGET & PROPOSED TAX RATE 06/03/22 & 06/08/22	08/18/2022	V	-724.50	199
						Totals for 2231		-6,143.23	
GENERAL	41	2232	CENTER FOR EQUITY &	0	2022-23 MEMBERSHIP FEE	07/14/2022	R	4,070.00	199
						Totals for 2232		4,070.00	
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	25,286.25	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	2,250.09	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	1,605.47	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	5,011.03	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	985.17	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	4,013.69	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	887.87	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	4,013.69	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	4,001.52	199
GENERAL	11	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	912.20	199
GENERAL	12	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	3,393.39	199
GENERAL	13	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	4,743.51	199
GENERAL	21	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	3,429.88	199
GENERAL	31	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	3,271.76	199
GENERAL	34	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	11,323.47	199
GENERAL	36	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	9,827.46	199
GENERAL	41	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	2,250.09	199
GENERAL	51	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	9,304.49	199
GENERAL	53	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	8,124.68	199
FOD SVC	35	2233	DEEP EAST TEXAS WORK	0	2022-2023 WORKERS COMP PREMIUM	07/14/2022	R	16,991.29	240
						Totals for 2233		121,627.00	
GENERAL	11	2234	EDUPHORIA, INC.	142300003	EDUPHORIA RENEWAL	07/14/2022	R	2,412.80	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2234	EDUPHORIA, INC.	142300003	EDUPHORIA RENEWAL	07/14/2022	R	2,412.80	199
GENERAL	11	2234	EDUPHORIA, INC.	142300003	EDUPHORIA RENEWAL	07/14/2022	R	2,412.80	199
GENERAL	11	2234	EDUPHORIA, INC.	142300003	EDUPHORIA RENEWAL	07/14/2022	R	2,412.80	199
GENERAL	11	2234	EDUPHORIA, INC.	142300003	EDUPHORIA RENEWAL	07/14/2022	R	2,412.80	199
						Totals for 2234		12,064.00	
GENERAL	36	2235	FIDELITY SECURITY LI	0	2022-2023 PAYMENT	07/14/2022	R	43,960.00	199
GENERAL	36	2235	FIDELITY SECURITY LI	0	2022-2023 PAYMENT	07/27/2022	V	-43,960.00	199
						Totals for 2235		0.00	
GENERAL	53	2236	INTEGRATED SYSTEMS C	0	SERVICE BUREAU SUBSCRIPTION FEE	07/14/2022	R	18,651.60	199
						Totals for 2236		18,651.60	
GENERAL	36	2237	LEGEND INSURANCE AGE	0	2022-2023 PAYAMENT	07/14/2022	R	2,268.00	199
						Totals for 2237		2,268.00	
GENERAL	41	2238	QUADIENT, INC.	0	POSTAGE RENEWAL	07/14/2022	R	756.84	199
						Totals for 2238		756.84	
GENERAL	41	2239	REDIMD, LLC	0	2022-2023 PAYMENT	07/14/2022	R	10,980.00	199
						Totals for 2239		10,980.00	
FOD SVC	35	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	651.21	240
GENERAL	11	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	3,105.08	199
GENERAL	21	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	475.93	199
GENERAL	34	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	1,352.31	199
GENERAL	52	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	1,615.23	199
GENERAL	41	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	914.12	199
GENERAL	51	2240	VECTOR SOLUTIONS	0	Employee Safety and Compliance Library	07/14/2022	R	914.13	199
						Totals for 2240		9,028.01	
GENERAL	51	2241	FRONTIER COMMUNICATI	0	SERVICE FROM 07-01-22 TO 07-31-22	07/14/2022	R	3,242.67	199
						Totals for 2241		3,242.67	
GENERAL	23	2243	ASCD	0	Membership Dues - ASCD - Rachel Blundell	07/25/2022	R	89.00	199
						Totals for 2243		89.00	
GENERAL	51	2244	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	07/25/2022	R	589.95	199
						Totals for 2244		589.95	
GENERAL	21	2245	CAPERTON-BROWN & POO	0	ADVANCED PASS REGISTRATION - SUMRALL, WAGGONER, DEROOS - JULY 28-29	07/25/2022	R	2,400.00	199
						Totals for 2245		2,400.00	
GENERAL	51	2246	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/25/2022	R	247.90	199
						Totals for 2246		247.90	
IMA	11	2247	COLLEGE BOARD PUBLIC	0	PRE-AP CURRICULUM AND RESOURCES (ENGLISH 1, ENGLISH 2, ALGEBRA 2, CHEMISTRY, BIOLOGY, GEOMETRY)	07/25/2022	R	14,554.00	410
						Totals for 2247		14,554.00	
GENERAL	51	2248	SCHINDLER ELEVATOR C	9512300020	ANNUAL ELEVATOR MAINTENANCE AGREEMENT - HS ELEVATORS 22-23	07/25/2022	R	8,391.47	199
						Totals for 2248		8,391.47	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	2249	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	07/25/2022	R	73.94	199
GENERAL	51	2249	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	07/25/2022	R	123.90	199
GENERAL	51	2249	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	07/25/2022	R	42.97	199
						Totals for 2249		240.81	
GENERAL	53	2250	SHI-GOVERNMENT SOLUT	142300009	VEEAM LICENSES	07/25/2022	R	11,372.31	199
						Totals for 2250		11,372.31	
GENERAL	41	2251	TEXAS SCHOOL PUBLIC	0	TSPRA RENEWAL DUES j. DAVENPORT 2022-2023 SCHOOL YEAR	07/25/2022	R	230.00	199
GENERAL	41	2251	TEXAS SCHOOL PUBLIC	0	TSPRA DUES FOR S. LYSSY	07/25/2022	R	230.00	199
						Totals for 2251		460.00	
GENERAL	36	2252	UIL- UNIVERSITY OF T	0	2022-2023 MEMBERSHIP FEES	07/25/2022	R	3,250.00	199
						Totals for 2252		3,250.00	
CAMPUS ACTIVITY	00	2258	BLICK ART MATERIALS,	12200095	HS ART CLASSROOM SUPPLIES	07/28/2022	R	36.84	461
						Totals for 2258		36.84	
FOD SVC	00	2259	CAGLE, REBECCA	0	REFUND FROM WITHDRAWN STUDENT ACCT	07/28/2022	R	34.60	240
						Totals for 2259		34.60	
GENERAL	51	2260	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/28/2022	R	349.90	199
GENERAL	51	2260	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/28/2022	R	12.28	199
GENERAL	51	2260	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/28/2022	R	1,813.95	199
						Totals for 2260		2,176.13	
GENERAL	51	2261	FRONTIER COMMUNICATI	0	SERVICE FROM 07-14-22 TO 08-13-22 ACCT#409-316-1755-101421-5	07/28/2022	R	83.45	199
GENERAL	51	2261	FRONTIER COMMUNICATI	0	SERVICE FROM 07-13-22 TO 08-12-22 ACCT#281-337-5025-071212-5	07/28/2022	R	1,966.71	199
						Totals for 2261		2,050.16	
GENERAL	34	2262	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	07/28/2022	R	541.55	199
						Totals for 2262		541.55	
GENERAL	11	2263	INTRADO INTERACTIVE	142300006	SCHOOL MESSENGER RENEWAL	07/28/2022	R	7,599.90	199
						Totals for 2263		7,599.90	
GENERAL	36	2264	NATIONAL HEALTH INSU	0	STUDENT INSURANCE PREMIUM	07/28/2022	R	44,700.00	199
						Totals for 2264		44,700.00	
GENERAL	34	2265	RON TURLEY ASSOCIATE	9302300043	ANNUAL SAAS RENEWAL FEE FOR THE TERM STARTING 07-01-2022 AND ENDING 06-30-2023 SOURCEWELL CONTRACT#020221-RTA	07/28/2022	R	4,504.10	199
						Totals for 2265		4,504.10	
GENERAL	41	2266	SANTA FE LIONS CLUB	0	22-23 fiscal year DR. BOTT'S MEMBERSHIP DUES	07/28/2022	R	125.00	199
						Totals for 2266		125.00	
GENERAL	53	2267	SHI-GOVERNMENT SOLUT	142300011	SERVER SUPPORT	07/28/2022	R	5,707.36	199
						Totals for 2267		5,707.36	
GENERAL	51	2268	SPECTRUM BY WATCHFIR	9512300002	SCOREBOARD MAINTENANCE AGREEMENT-DISTRICT WIDE 22-23	07/28/2022	R	8,029.00	199
						Totals for 2268		8,029.00	
CAMPUS ACTIVITY	00	2269	SPORT SUPPLY GROUP,	912200154	Volleyballs	07/28/2022	R	3,425.00	461
						Totals for 2269		3,425.00	
GENERAL	13	2270	STETSON AND ASSOCIAT	0	BOOKS "50 INSTRUCTIONAL STATEGIES TO BUILD...."	07/28/2022	R	7,704.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2270		7,704.00	
FED SP REVENUE	11	2271	TEACHERGEEK, INC.	242200035	STEM CAMP SUMMER SUPPLIES	07/28/2022	R	14,938.00	289
FED SP REVENUE	11	2271	TEACHERGEEK, INC.	242200035	STEM CAMP SUMMER SUPPLIES	07/28/2022	R	500.00	289
						Totals for 2271		15,438.00	
GENERAL	34	2272	TRANSFINDER CORPORAT	9302300048	ANNUAL TECHNICAL SUPPORT & UPGRADE EFFECTIVE 7-1-22 TO 6-30-23	07/28/2022	R	700.00	199
GENERAL	34	2272	TRANSFINDER CORPORAT	9302300048	ANNUAL TECHNICAL SUPPORT & UPGRADE EFFECTIVE 7-1-22 TO 6-30-23	07/28/2022	R	3,600.00	199
						Totals for 2272		4,300.00	
CAMPUS ACTIVITY	00	2273	TEXAS FIRST BANK OF	0	22-23 HS CHANGE FUND	08/04/2022	R	300.00	461
CAMPUS ACTIVITY	00	2273	TEXAS FIRST BANK OF	0	SFJH - PETTY CASH/CHANGE FUND	08/04/2022	R	250.00	461
						Totals for 2273		550.00	
GENERAL	51	2274	ALLIED FIRE PROTECTI	9512300018	BPO: ANNUAL SPRINKLER AND ALARM INSPECTIONS 22-23	08/05/2022	R	6,875.00	199
						Totals for 2274		6,875.00	
GENERAL	11	2275	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	08/05/2022	R	109.85	199
						Totals for 2275		109.85	
GENERAL	51	2276	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 06-20-22 TO 07-19-22	08/05/2022	R	219.05	199
						Totals for 2276		219.05	
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	166.60	199
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	244.25	199
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	24.32	199
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	6.84	199
GENERAL	11	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	1,775.46	199
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	6.47	199
GENERAL	51	2278	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	69.00	199
						Totals for 2278		2,292.94	
GENERAL	13	2279	CHARACTERSTRONG, LLC	132300006	LICENSE RENEWAL FOR DISTRICT CAMPUSES	08/05/2022	R	2,097.00	199
GENERAL	13	2279	CHARACTERSTRONG, LLC	132300006	LICENSE RENEWAL FOR DISTRICT CAMPUSES	08/05/2022	R	699.00	199
GENERAL	13	2279	CHARACTERSTRONG, LLC	132300006	LICENSE RENEWAL FOR DISTRICT CAMPUSES	08/05/2022	R	699.00	199
						Totals for 2279		3,495.00	
GENERAL	34	2281	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/05/2022	R	161.88	199
GENERAL	34	2281	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/05/2022	R	69.25	199
GENERAL	34	2281	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/05/2022	R	69.25	199
GENERAL	34	2281	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS	08/05/2022	R	69.25	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #201001				
GENERAL	34	2281	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	08/05/2022	R	23.21	199
GENERAL	34	2281	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	08/05/2022	R	23.21	199
						Totals for 2281		416.05	
GENERAL	34	2282	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	08/05/2022	R	58.55	199
GENERAL	34	2282	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	08/05/2022	R	46.16	199
						Totals for 2282		104.71	
GENERAL	41	2283	GALVESTON CENTRAL AP	0	22-23 4RTH QUARTER PAYMENT	08/05/2022	R	49,230.88	199
						Totals for 2283		49,230.88	
GENERAL	41	2284	GO PUBLIC GULF COAST	0	22-23 GO PUBLIC MEMEBERSHIP DUES	08/05/2022	R	750.00	199
						Totals for 2284		750.00	
GENERAL	34	2285	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	08/05/2022	R	512.72	199
						Totals for 2285		512.72	
ESSER III	13	2286	IMAGINE LEARNING, IN	132300008	HS ON-LINE FRENCH COURSE	08/05/2022	R	10,400.00	282
ESSER III	13	2286	IMAGINE LEARNING, IN	132300008	HS ON-LINE FRENCH COURSE	08/05/2022	R	750.00	282
						Totals for 2286		11,150.00	
GENERAL	34	2287	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/05/2022	R	25.50	199
GENERAL	34	2287	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/05/2022	R	25.50	199
GENERAL	34	2287	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/05/2022	R	25.50	199
						Totals for 2287		76.50	
GENERAL	13	2288	LEAD4WARD	132300002	Resource for teachers	08/05/2022	R	1,050.00	199
GENERAL	13	2288	LEAD4WARD	132300002	Resource for teachers	08/05/2022	R	1,050.00	199
GENERAL	13	2288	LEAD4WARD	132300002	Resource for teachers	08/05/2022	R	167.00	199
						Totals for 2288		2,267.00	
FACULTY FUNDS	00	2289	LONE STAR PURE WATER	0	Kubacak Staff Lounge Water Cooler Rental - Annual	08/05/2022	R	230.88	899
FACULTY FUNDS	00	2289	LONE STAR PURE WATER	0	Kubacak Staff Lounge Water Cooler Rental - Annual	08/05/2022	R	129.00	899
						Totals for 2289		359.88	
GENERAL	51	2290	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	R	70.58	199
						Totals for 2290		70.58	
GENERAL	34	2291	N2 LEARNING	0	Executive Leadership Institute (2022-2023)	08/05/2022	R	4,000.00	199
						Totals for 2291		4,000.00	
GENERAL	51	2292	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	08/05/2022	R	14,932.00	199
						Totals for 2292		14,932.00	
GENERAL	53	2293	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	08/05/2022	R	1,632.00	199
						Totals for 2293		1,632.00	
CAMPUS ACTIVITY	00	2294	ROCK THA HOUSE MOONW	0	RJW SLIDE RENTAL FOR KINDER COLOR REVEAL	08/05/2022	R	290.00	461
						Totals for 2294		290.00	
GENERAL	51	2295	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	08/05/2022	R	99.12	199
GENERAL	51	2295	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	08/05/2022	R	148.49	199
GENERAL	51	2295	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	08/05/2022	R	24.78	199
GENERAL	51	2295	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	08/05/2022	R	317.87	199
						Totals for 2295		590.26	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	52	2296	SUPERION, LLC	0	Onesolution RMS Workstation	08/05/2022	R	703.24	199
						Totals for 2296		703.24	
STUDENT ACT.	00	2297	TASC	0	HS- 22/23STUCO Membership Renewal	08/05/2022	R	95.00	865
						Totals for 2297		95.00	
GENERAL	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	800.00	199
FOD SVC	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	1,600.00	240
FOD SVC	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	1,600.00	240
FOD SVC	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	395.00	240
FOD SVC	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	910.00	240
FOD SVC	51	2298	TIDELAND GREASE TRAP	0	CONTRACTRED VACUUM SERVICE-DISTRICT WIDE CAFETERIAS AND COWAN CAFE' 22-23	08/05/2022	R	660.00	240
						Totals for 2298		5,965.00	
GENERAL	36	2302	CLEAR LAKE HIGH SCHO	0	2022 CLEAR LAKE XC RELAY INVIATIONAL 8/12/2022	08/15/2022	R	120.00	199
						Totals for 2302		120.00	
GENERAL	13	2303	CRISIS PREVENTION IN	0	MASSEO MEMBERSHIP FEE	08/15/2022	R	200.00	199
						Totals for 2303		200.00	
GENERAL	51	2304	FRONTIER COMMUNICATI	0	SERVICE FROM 08-01-33 TO 08-31-22	08/15/2022	R	3,242.67	199
						Totals for 2304		3,242.67	
GENERAL	51	2305	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	08/15/2022	R	639.50	199
GENERAL	51	2305	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	08/15/2022	R	41.96	199
						Totals for 2305		681.46	
GENERAL	33	2306	HOUSTON ISD	0	TMHP REIMBURSEMENT 07-01-22 THROUGH 07-31-22	08/15/2022	R	80.41	199
GENERAL	33	2306	HOUSTON ISD	0	TMHP REIMBURSEMENT 07-01-22 THROUGH 07-31-22	08/15/2022	R	8.19	199
						Totals for 2306		88.60	
GENERAL	51	2307	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/15/2022	R	15.53	199
						Totals for 2307		15.53	
CAMPUS ACTIVITY	00	2308	ORIENTAL TRADING CO.	0	supplies for summer reading	08/15/2022	R	310.34	461
						Totals for 2308		310.34	
GENERAL	41	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	6.87	199
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	11.15	199
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	3.52	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	63.51	199
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	3.19	199
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	4.08	199
GENERAL	21	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	380.40	199
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1.96	199
GENERAL	23	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	6.77	199
FOD SVC	35	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	5.21	240
GENERAL	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1.75	199
GENERAL	23	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	6.67	199
GENERAL	23	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	5.53	199
GENERAL	23	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1.37	199
GENERAL	51	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1.18	199
GENERAL	23	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1.65	199
GENERAL	34	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	6.64	199
PRINT SHOP	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	22.16	752
PRINT SHOP	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	1,393.01	752
PRINT SHOP	11	2309	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT INVOICE	08/15/2022	R	10.23	752
						Totals for 2309		1,936.85	
GENERAL	36	2310	TEXAS HIGH SCHOOL BA	0	COACH MEMBERSHIPS FOR R.WULF,T.WULF,J.FLORES,A.WHITTINGTON	08/15/2022	R	360.00	199
						Totals for 2310		360.00	
GENERAL	51	2311	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	08/15/2022	R	2,872.00	199
						Totals for 2311		2,872.00	
GENERAL	51	2312	THYSSENKRUPP ELEVATO	0	ANNUAL GOLD MAINTENANCE AGREEMENT FOR ELEVATOR AT BARNETT ELEMENTARY 08-01-22 TO 07-31-23	08/15/2022	R	2,726.59	199
						Totals for 2312		2,726.59	
GENERAL	51	2313	UNITED RENTALS, INC.	0	MOTC-20023 - FORKLIFT VARIABLE REACH 26 -32' 07-27-22 TO 07-28-22	08/15/2022	R	4,974.08	199
						Totals for 2313		4,974.08	
GENERAL	36	2314	ALERT SERVICES, INC.	912300005	22-23 SALES QUOTE # 57653 SALES QUOTE DATE 7/27/2022	08/16/2022	R	300.95	199
GENERAL	36	2314	ALERT SERVICES, INC.	912300005	22-23 SALES QUOTE # 57653 SALES QUOTE DATE 7/27/2022	08/16/2022	R	300.80	199
GENERAL	36	2314	ALERT SERVICES, INC.	912300005	22-23 SALES QUOTE # 57653 SALES QUOTE DATE 7/27/2022	08/16/2022	R	2,967.99	199
GENERAL	36	2314	ALERT SERVICES, INC.	912300005	22-23 SALES QUOTE # 57653 SALES QUOTE DATE 7/27/2022	08/16/2022	R	283.65	199
						Totals for 2314		3,853.39	
GENERAL	34	2315	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/16/2022	R	67.88	199
GENERAL	34	2315	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	08/16/2022	R	23.21	199
						Totals for 2315		91.09	
GENERAL	34	2316	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	08/16/2022	R	119.13	199
						Totals for 2316		119.13	
GENERAL	34	2317	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/16/2022	R	25.50	199
						Totals for 2317		25.50	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	23	2318	LA BRISAS	412300004	SFJH - NEW SCHOOL YEAR TRAINING	08/16/2022	R	2,183.85	199
						Totals for 2318		2,183.85	
GENERAL	31	2319	RIVERSIDE ASSESSMENT	232300003	WOODCOCK-JOHNSON IV FORM A & B TEST RECORDS & COGNITIVE TEST RECORDS	08/16/2022	R	2,028.40	199
						Totals for 2319		2,028.40	
ESSER III	13	2320	95 PERCENT GROUP LLC	132300011	CLASSROOM MATERIALS - PHONICS	08/19/2022	R	1,496.00	282
ESSER III	13	2320	95 PERCENT GROUP LLC	132300011	CLASSROOM MATERIALS - PHONICS	08/19/2022	R	149.60	282
						Totals for 2320		1,645.60	
GENERAL	51	2321	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	08/19/2022	R	589.95	199
						Totals for 2321		589.95	
CAMPUS ACTIVITY	00	2322	CARD INTEGRATORS COR	12300013	HS - RFID Badges - Blank	08/19/2022	R	1,980.00	461
						Totals for 2322		1,980.00	
FOD SVC	35	2323	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	08/19/2022	R	364.48	240
GENERAL	35	2323	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	08/19/2022	R	47.24	199
						Totals for 2323		411.72	
GENERAL	41	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	348.10	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	1,005.74	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	649.56	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	649.56	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	649.56	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	649.56	199
GENERAL	21	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	210.46	199
GENERAL	11	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	178.09	199
GENERAL	23	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	199
FOD SVC	35	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	240
GENERAL	36	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	199
GENERAL	31	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	170.01	199
GENERAL	23	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	178.09	199
GENERAL	23	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	178.09	199
GENERAL	23	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	199
GENERAL	51	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	199
GENERAL	23	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	123.82	199
GENERAL	34	2324	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/19/2022	R	170.01	199
						Totals for 2324		5,779.75	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	93	2325	DICKINSON ISD	0	2021-2022 Galveston County Transforming Lives Cooperative payment	08/19/2022	R	1,888.64	199
GENERAL	93	2325	DICKINSON ISD	0	2021-2022 Galveston County Transforming Lives Cooperative payment	09/09/2022	V	-1,888.64	199
						Totals for 2325		0.00	
GENERAL	11	2326	GAGGLE.NET, INC.	142300014	EMAIL ARCHIVING	08/19/2022	R	9,480.00	199
						Totals for 2326		9,480.00	
GENERAL	51	2327	GULF COAST MAINTENAN	0	ANNUAL MEMBERSHIP FEES FOR B.ATKINS, D.FOLSE, C.WHEELER AND K.AGEE	08/19/2022	R	80.00	199
						Totals for 2327		80.00	
GENERAL	34	2328	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	08/19/2022	R	920.28	199
						Totals for 2328		920.28	
GENERAL	51	2329	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	R	137.99	199
						Totals for 2329		137.99	
GENERAL	11	2330	PS SAFETY CONNECTION	1052300002	BARNETT CAR RIDER TAGS - REORDER	08/19/2022	R	1,100.00	199
						Totals for 2330		1,100.00	
GENERAL	34	2331	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	08/19/2022	R	1,428.00	199
						Totals for 2331		1,428.00	
GENERAL	34	2332	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 07-01-22 TO 07-31-22 PECK STREET	08/19/2022	R	1,243.12	199
GENERAL	51	2332	SYMMETRY ENERGY SOLU	0	07-01-22 TO 07-31-22 16000 HWY 6	08/19/2022	R	802.54	199
						Totals for 2332		2,045.66	
GENERAL	41	2333	TASB, INC	0	HR SERVICES SUBSCRIPTION 10/22-09/23	08/19/2022	R	1,800.00	199
						Totals for 2333		1,800.00	
GENERAL	51	2334	TX ASSN OF SCHOOL BO	0	TASB FACILITY SERVICES FAC103 - ENVIRONMENTAL ANNUAL SUBSCRIPTION 09-01-22 TO 08-31-23	08/19/2022	R	2,700.00	199
						Totals for 2334		2,700.00	
GENERAL	00	2335	THE DAILY NEWS	0	REMAINING BALANCE FOR TAX RATE AD	08/19/2022	R	1,565.26	199
						Totals for 2335		1,565.26	
GENERAL	11	2336	TNT SIGNS	0	SFJH - SIGNS	08/19/2022	R	140.00	199
GENERAL	11	2336	TNT SIGNS	0	SFJH - SIGNS	08/19/2022	R	15.00	199
						Totals for 2336		155.00	
GENERAL	34	2337	VERTICAL SCHOOL PART	0	ACCESS TO ALL TRAINING MODULES OF INFINIT-I WORKFORCE SYSTEM FOR SCHOOLS FOR UP TO 55 USERS MAY 13, 2022 THROUGH MAY 13, 2023 ENTRY LEVEL DRIVER TRAINING	08/19/2022	R	1,375.00	199
						Totals for 2337		1,375.00	
CAMPUS ACTIVITY	00	2338	TEXAS FIRST BANK OF	0	Football Season Change	08/23/2022	R	2,000.00	461
						Totals for 2338		2,000.00	
GENERAL	36	2339	AGILE SPORTS TECHNOL	0	HUDL SUBSCRIPTION EXPIRES AUGUST 23,2022	08/26/2022	R	1,600.00	199
GENERAL	36	2339	AGILE SPORTS TECHNOL	0	HUDL SUBSCRIPTION EXPIRES AUGUST 23,2022	08/26/2022	R	199.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2339	AGILE SPORTS TECHNOL	0	HUDL SUBSCRIPTION EXPIRES AUGUST 23,2022	08/26/2022	R	500.00	199
						Totals for 2339		2,299.00	
GENERAL	11	2340	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	08/26/2022	R	106.67	199
						Totals for 2340		106.67	
GENERAL	51	2341	AT&T	0	LONG DISTANCE (BARNETT)	08/26/2022	R	59.90	199
						Totals for 2341		59.90	
PRINT SHOP	11	2342	WESTERN-BRW PAPER CO	9902300025	DISTRICT PAPER ORDER	08/26/2022	R	9,738.00	752
						Totals for 2342		9,738.00	
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	17.17	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	-62.49	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	83.10	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	91.51	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	131.40	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	196.25	199
GENERAL	51	2344	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	42.78	199
						Totals for 2344		499.72	
GENERAL	34	2345	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/26/2022	R	67.88	199
GENERAL	34	2345	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	08/26/2022	R	67.88	199
GENERAL	34	2345	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	08/26/2022	R	23.21	199
						Totals for 2345		158.97	
GENERAL	52	2346	CRIMESTAR USA, LLC	0	3 RMS annual product support	08/26/2022	R	1,050.00	199
						Totals for 2346		1,050.00	
FOD SVC	35	2347	CYBERSOFT PRIMEROEDG	2402300000	SUBSCRIPTION AND TECHNICAL SUPPORT FOR PRIMEROEDGE SY 22-23	08/26/2022	R	5,236.66	240
GENERAL	35	2347	CYBERSOFT PRIMEROEDG	2402300000	SUBSCRIPTION AND TECHNICAL SUPPORT FOR PRIMEROEDGE SY 22-23	08/26/2022	R	948.34	199
						Totals for 2347		6,185.00	
GENERAL	41	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	348.10	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	1,005.74	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	649.56	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	649.56	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	649.56	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	649.56	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	21	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	210.46	199
GENERAL	11	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	178.09	199
GENERAL	23	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	199
FOD SVC	35	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	240
GENERAL	36	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	199
GENERAL	31	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	170.01	199
GENERAL	23	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	178.09	199
GENERAL	23	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	178.09	199
GENERAL	23	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	199
GENERAL	51	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	199
GENERAL	23	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	123.82	199
GENERAL	34	2348	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	08/26/2022	R	170.01	199
						Totals for 2348		5,779.75	
GENERAL	51	2349	FRONTIER COMMUNICATI	0	SERVICE FROM 08-13-22 TO 09-12-22 ACCT#281-337-5025-071212-5	08/26/2022	R	2,273.35	199
GENERAL	51	2349	FRONTIER COMMUNICATI	0	SERVICE FROM 08-14-22 TO 09-13-22 ACCT#409-316-1755-101421-5	08/26/2022	R	95.63	199
						Totals for 2349		2,368.98	
GENERAL	34	2350	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/26/2022	R	25.50	199
GENERAL	34	2350	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/26/2022	R	7.00	199
GENERAL	34	2350	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	08/26/2022	R	25.50	199
						Totals for 2350		58.00	
GENERAL	36	2351	LA PORTE ISD ATHLETI	0	ATTN GIRLS CROSS COUNTRY BULLDOG INVITATIONAL BOYS AND GIRLS	08/26/2022	R	200.00	199
						Totals for 2351		200.00	
GENERAL	34	2352	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/26/2022	R	14.30	199
GENERAL	34	2352	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/26/2022	R	131.73	199
						Totals for 2352		146.03	
GENERAL	51	2353	MID-AMERICAN RESEARC	0	1 DOZEN CANS - ZAP WASP & HORNET SPRAY	08/26/2022	R	171.30	199
						Totals for 2353		171.30	
GENERAL	51	2354	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	34.78	199
GENERAL	51	2354	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	R	348.29	199
						Totals for 2354		383.07	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	31	2355	PEARSON ASSESSMENTS	232300004	QUOTE # 163567 - TESTING MATERIALS	08/26/2022	R	300.00	199
						Totals for 2355		300.00	
IMA	11	2356	PERFECTION LEARNING	242300004	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	908.25	410
IMA	11	2356	PERFECTION LEARNING	242300004	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	0.00	410
IMA	11	2356	PERFECTION LEARNING	242300004	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	116.98	410
IMA	11	2356	PERFECTION LEARNING	242300006	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	908.25	410
IMA	11	2356	PERFECTION LEARNING	242300006	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	0.00	410
IMA	11	2356	PERFECTION LEARNING	242300006	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	116.98	410
IMA	11	2356	PERFECTION LEARNING	242300007	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	908.25	410
IMA	11	2356	PERFECTION LEARNING	242300007	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	0.00	410
IMA	11	2356	PERFECTION LEARNING	242300007	INSTRUCTIONAL MATERIALS HS	08/26/2022	R	116.98	410
						Totals for 2356		3,075.69	
GENERAL	41	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	7.22	199
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	621.36	199
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	666.22	199
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	414.44	199
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	481.37	199
GENERAL	21	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	1,113.25	199
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	30.90	199
GENERAL	23	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	44.10	199
FOD SVC	35	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	5.25	240
GENERAL	31	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	76.10	199
GENERAL	23	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	46.87	199
GENERAL	23	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	101.53	199
GENERAL	23	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	85.07	199
GENERAL	51	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	2.16	199
GENERAL	23	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	18.85	199
GENERAL	34	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	27.23	199
PRINT SHOP	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	24.32	752
PRINT SHOP	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	1,725.64	752
PRINT SHOP	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	232.71	752
GENERAL	11	2357	PLATINUM COPIER SOLU	0	DISTRICT COPIER COPY COUNT CONTRACT PAYMENT	08/26/2022	R	374.22	199
						Totals for 2357		6,098.81	
GENERAL	53	2358	PURELAND SUPPLY, LLC	142300022	PROJECTOR BULBS	08/26/2022	R	776.16	199
						Totals for 2358		776.16	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	53	2359	SHI-GOVERNMENT SOLUT	142300024	SERVER SUPPORT	08/26/2022	R	3,491.45	199
						Totals for 2359		3,491.45	
GENERAL	36	2360	SOUTH HOUSTON HIGH S	0	ATTN: TRACK AND CROSS COUNTRY	08/26/2022	R	120.00	199
						Totals for 2360		120.00	
TITLE II~PART A	13	2361	STETSON AND ASSOCIAT	0	Differentiated Instruction Professional Dev. for RJW, JH, HS w/ travel 8/5, 8/8, 8/9	08/26/2022	R	8,642.25	255
						Totals for 2361		8,642.25	
GENERAL	51	2362	TEXAS DEPARTMENT OF	0	JULY 2022 LONG DISTANCE	08/26/2022	R	43.41	199
						Totals for 2362		43.41	
GENERAL	52	2363	TEXAS SELECT UPFITTE	0	Gun lock installation	08/26/2022	R	150.00	199
						Totals for 2363		150.00	
	11	2364	TNT SIGNS	272300000	5X8 BANNER - "ATTEND TODAY. ACHIEVE TOMORROW"	08/26/2022	R	1,320.00	427
						Totals for 2364		1,320.00	
CAMPUS ACTIVITY	00	2365	TREMONT HOUSE HOTEL	0	HS - SFHS Prom 2022-2023 - Facility Rental - Initial Deposit	08/26/2022	R	2,500.00	461
						Totals for 2365		2,500.00	
GENERAL	41	2366	VITAL RECORDS CONTRO	0	DISTRICT WIDE SHREDDING	08/26/2022	R	107.10	199
						Totals for 2366		107.10	
GENERAL	31	2367	WESTERN PSYCHOLOGICA	232300002	ABAS-3 FORMS & DP-4 CHECKLIST	08/26/2022	R	497.00	199
						Totals for 2367		497.00	
FOD SVC	00	2368	WILLIAMS, SHERRY	0	REFUND FROM WITHDRAWN STUDENT ACCT.	08/26/2022	R	31.70	240
						Totals for 2368		31.70	
CAMPUS ACTIVITY	00	2369	ZONAR SYSTEMS, INC.	9902300001	MY VIEW SOFTWARE FOR DISTRICT BUSES (48)	08/26/2022	R	3,780.00	461
						Totals for 2369		3,780.00	
GENERAL	36	2370	ALL AMERICA SALES CO	912300000	Football Helmet Decals	09/02/2022	R	1,628.05	199
						Totals for 2370		1,628.05	
GENERAL	51	2371	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 07-20-22 TO 08-19-22	09/02/2022	R	221.85	199
						Totals for 2371		221.85	
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
GENERAL	41	2372	BLX GROUP, LLC	0	Preparation of Arbitrage Reports	09/02/2022	R	500.00	199
						Totals for 2372		3,000.00	
PRINT SHOP	11	2373	WESTERN-BRW PAPER CO	9902300044	DISTRICT PAPER ORDER	09/02/2022	R	9,738.00	752
						Totals for 2373		9,738.00	
GENERAL	35	2374	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	09/02/2022	R	429.00	199
						Totals for 2374		429.00	
GENERAL	36	2375	DICKINSON ATHLETIC D	0	ATTN: COACH KATI FARIAS JV -9TH TOURNAMENT SEPTEMBER 24TH(2 TEAMS)	09/02/2022	R	100.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2375	DICKINSON ATHLETIC D	0	ATTN: COACH KATI FARIAS JV -9TH TOURNAMENT SEPTEMBER 24TH(2 TEAMS)	09/02/2022	R	200.00	199
GENERAL	36	2375	DICKINSON ATHLETIC D	0	ATTN COACH KATI FARIAS VARSITY VOLLEYBALL TOURNAMENT AUGUST 18TH AND 20TH	09/02/2022	R	400.00	199
						Totals for 2375		700.00	
GENERAL	51	2376	FIELDER'S CHOICE, IN	9902300013	FOOTBALL FIELD REPAIRS	09/02/2022	R	698,899.50	199
						Totals for 2376		698,899.50	
CAMPUS ACTIVITY	00	2377	GANT, TORY	0	HS - PALS - Student Training - C.Jacques	09/02/2022	R	1,100.00	461
						Totals for 2377		1,100.00	
FORMULA	11	2378	HARRIS COUNTY DEPT.	0	1ST SEMESTER INVOICE	09/02/2022	R	50,000.00	224
GENERAL	11	2378	HARRIS COUNTY DEPT.	0	1ST SEMESTER INVOICE	09/02/2022	R	12,625.00	199
						Totals for 2378		62,625.00	
GENERAL	33	2379	HOUSTON ISD	0	TMHP REIMBURSEMENT	09/02/2022	R	297.68	199
						Totals for 2379		297.68	
IMA	11	2380	LEAD4WARD	242300018	LEADERSHIP FIELD GUIDES (INDIVIDUAL LICENSE)	09/02/2022	R	350.00	410
IMA	11	2380	LEAD4WARD	242300018	LEADERSHIP FIELD GUIDES (INDIVIDUAL LICENSE)	09/02/2022	R	350.00	410
IMA	11	2380	LEAD4WARD	242300018	LEADERSHIP FIELD GUIDES (INDIVIDUAL LICENSE)	09/02/2022	R	875.00	410
IMA	11	2380	LEAD4WARD	242300018	LEADERSHIP FIELD GUIDES (INDIVIDUAL LICENSE)	09/02/2022	R	700.00	410
IMA	11	2380	LEAD4WARD	242300018	LEADERSHIP FIELD GUIDES (INDIVIDUAL LICENSE)	09/02/2022	R	350.00	410
IMA	11	2380	LEAD4WARD	242300019	FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION RENEWAL	09/02/2022	R	250.00	410
IMA	11	2380	LEAD4WARD	242300019	FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION RENEWAL	09/02/2022	R	250.00	410
IMA	11	2380	LEAD4WARD	242300019	FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION RENEWAL	09/02/2022	R	250.00	410
IMA	11	2380	LEAD4WARD	242300019	FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION RENEWAL	09/02/2022	R	250.00	410
IMA	11	2380	LEAD4WARD	242300019	FIELD GUIDE CAMPUS BUNDLE ONLINE SUBSCRIPTION RENEWAL	09/02/2022	R	250.00	410
						Totals for 2380		3,875.00	
GENERAL	51	2381	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/02/2022	R	905.75	199
						Totals for 2381		905.75	
GENERAL	36	2382	PADILLA POLL, LLC	0	PADILLA POLL	09/02/2022	R	250.00	199
						Totals for 2382		250.00	
GENERAL	31	2383	PEARSON ASSESSMENTS	232300004	QUOTE # 163567 - TESTING MATERIALS	09/02/2022	R	1,512.23	199
						Totals for 2383		1,512.23	
GENERAL	53	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	1,636.56	199
GENERAL	11	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	390.21	199
GENERAL	11	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	35.73	199
GENERAL	53	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	341.57	199
GENERAL	11	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	81.44	199
GENERAL	11	2384	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/02/2022	R	7.49	199
						Totals for 2384		2,493.00	
GENERAL	52	2385	RUSCELLI, VINCENT PH	0	Employee Psych evaluation	09/02/2022	R	150.00	199
						Totals for 2385		150.00	
GENERAL	11	2386	SCHOOL NURSE SUPPLY	232300007	GLOVES	09/02/2022	R	568.80	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2386		568.80	
GENERAL	53	2387	SHI-GOVERNMENT SOLUT	142300032	BACKUP OVERAGES	09/02/2022	R	547.88	199
						Totals for 2387		547.88	
GENERAL	51	2388	SPECTRUM BY WATCHFIR	0	RSP-320-12 POWER SUPPLY - SCOREBOARD PART (HS STADIUM)	09/02/2022	R	180.25	199
						Totals for 2388		180.25	
TITLE II~PART A	13	2389	STETSON AND ASSOCIAT	0	PD on Differentiated Instruction - All (Fuentes) 8/4; 8/8-8/9	09/02/2022	R	11,432.79	255
						Totals for 2389		11,432.79	
GENERAL	41	2390	TASB, INC	0	POLICY SERVICE MEMBERSHIP RENEWAL	09/02/2022	R	2,450.00	199
						Totals for 2390		2,450.00	
GENERAL	53	2391	WAYPOINT BUSINESS SO	142300028	ADD DOMAIN ADMIN PERMISSIONS	09/02/2022	R	225.00	199
						Totals for 2391		225.00	
CAMPUS ACTIVITY	00	2392	WHATABURGER	0	MEALS FOR POST GAME SCRIMMAGES-FOOTBALL	09/02/2022	R	605.00	461
CAMPUS ACTIVITY	00	2392	WHATABURGER	0	MEALS FOR POST GAME SCRIMMAGES-FOOTBALL	09/02/2022	R	385.00	461
						Totals for 2392		990.00	
GENERAL	36	2393	ALERT SERVICES, INC.	912300005	22-23 SALES QUOTE # 57653 SALES QUOTE DATE 7/27/2022	09/09/2022	R	334.95	199
						Totals for 2393		334.95	
GENERAL	11	2394	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	09/09/2022	R	109.85	199
						Totals for 2394		109.85	
GENERAL	34	2395	APOLLO SIGNS CO NO	0	bus driver signs	09/09/2022	R	720.00	199
						Totals for 2395		720.00	
CAMPUS ACTIVITY	00	2397	CARD INTEGRATORS COR	12300030	HS - REID Badges - Blank	09/09/2022	R	1,980.00	461
CAMPUS ACTIVITY	00	2397	CARD INTEGRATORS COR	9902300020	BADGES FOR ELEMENTARY CAMPUSES, JH CAMPUS, AND HS CAMPUS	09/09/2022	R	5,282.00	461
CAMPUS ACTIVITY	00	2397	CARD INTEGRATORS COR	9902300020	BADGES FOR ELEMENTARY CAMPUSES, JH CAMPUS, AND HS CAMPUS	09/09/2022	R	5,282.00	461
CAMPUS ACTIVITY	00	2397	CARD INTEGRATORS COR	9902300020	BADGES FOR ELEMENTARY CAMPUSES, JH CAMPUS, AND HS CAMPUS	09/09/2022	R	1,942.00	461
						Totals for 2397		14,486.00	
GENERAL	51	2398	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/09/2022	R	231.54	199
GENERAL	51	2398	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/09/2022	R	307.30	199
						Totals for 2398		538.84	
GENERAL	34	2399	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/09/2022	R	67.88	199
GENERAL	34	2399	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/09/2022	R	67.88	199
GENERAL	34	2399	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	09/09/2022	R	23.21	199
						Totals for 2399		158.97	
GENERAL	11	2400	CODEHS, INC	222300005	SFJH - CTE - STEM CURRICULUM	09/09/2022	R	2,600.00	199
						Totals for 2400		2,600.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2401	DAYTON HIGH SCHOOL A	0	2022-2023 9-5A DEC DUES	09/09/2022	R	750.00	199
GENERAL	36	2401	DAYTON HIGH SCHOOL A	0	2022-2023 9-5A DEC DUES	09/09/2022	V	-750.00	199
						Totals for 2401		0.00	
GENERAL	93	2402	DICKINSON ISD	0	2021-2022 Galveston County Transforming Lives Cooperative payment	09/09/2022	R	1,888.64	199
						Totals for 2402		1,888.64	
IMA	11	2403	THE FLIPPEN GROUP, L	242300014	TEEN LEADERSHIP - LEADWORTHY THE COURSE JH	09/09/2022	R	288.75	410
IMA	11	2403	THE FLIPPEN GROUP, L	242300014	TEEN LEADERSHIP - LEADWORTHY THE COURSE JH	09/09/2022	R	100.00	410
IMA	11	2403	THE FLIPPEN GROUP, L	242300014	TEEN LEADERSHIP - LEADWORTHY THE COURSE JH	09/09/2022	R	38.88	410
						Totals for 2403		427.63	
GENERAL	51	2404	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	09/09/2022	R	592.02	199
GENERAL	51	2404	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	09/09/2022	R	361.15	199
						Totals for 2404		953.17	
CAMPUS ACTIVITY	00	2405	HARRIS RATINGS WEEKL	0	17 WEEKLY RELEASES OF NEWSLETTER FOR 2022 FALL SEASON	09/09/2022	R	99.99	461
						Totals for 2405		99.99	
GENERAL	34	2407	INTERSTATE BILLING S	9302300025	BPO: CONTRACTED REPAIR SERVICES CONTRACT#21-7412	09/09/2022	R	450.00	199
GENERAL	34	2407	INTERSTATE BILLING S	9302300025	BPO: CONTRACTED REPAIR SERVICES CONTRACT#21-7412	09/09/2022	R	450.00	199
GENERAL	34	2407	INTERSTATE BILLING S	9302300025	BPO: CONTRACTED REPAIR SERVICES CONTRACT#21-7412	09/09/2022	R	555.00	199
GENERAL	34	2407	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	09/09/2022	R	95.15	199
GENERAL	34	2407	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	09/09/2022	R	-7.25	199
						Totals for 2407		1,542.90	
GENERAL	51	2408	ISC ACQUISITION CORP	9512300031	FLOOR TILE FOR DISTRICT WIDE USE	09/09/2022	R	3,744.20	199
						Totals for 2408		3,744.20	
CAMPUS ACTIVITY	00	2409	LIVESTOCKJUDGING.COM	0	Yearly Elite Membership for online curriculum resources to assist livestock judging students	09/09/2022	R	200.00	461
						Totals for 2409		200.00	
GENERAL	51	2410	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/09/2022	R	421.33	199
GENERAL	51	2410	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/09/2022	R	93.42	199
GENERAL	51	2410	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/09/2022	R	12.23	199
						Totals for 2410		526.98	
GENERAL	51	2411	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	09/09/2022	R	13,602.00	199
						Totals for 2411		13,602.00	
CAMPUS ACTIVITY	00	2412	PASADENA ISD	0	PASADENA MEMORIAL HOLIDAY SHOWDOWN	09/09/2022	R	225.00	461
						Totals for 2412		225.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2413	SPORT SUPPLY GROUP,	912300006	SHOES, SHIRTS, AND SHORTS	09/09/2022	R	260.45	199
						Totals for 2413		260.45	
GENERAL	51	2414	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	09/09/2022	R	1,100.00	199
						Totals for 2414		1,100.00	
GENERAL	41	2415	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY JULY 01-31, 2022	09/09/2022	R	24.00	199
						Totals for 2415		24.00	
CAMPUS ACTIVITY	00	2416	TEXAS FIRST BANK OF	0	STUCO CHANGE FUND FOR DANCE	09/09/2022	R	800.00	461
CAMPUS ACTIVITY	00	2416	TEXAS FIRST BANK OF	0	BARNETT FALL BOOK FAIR START UP MONEY	09/09/2022	R	200.00	461
						Totals for 2416		1,000.00	
GENERAL	11	2417	TNT SIGNS	412300012	SFJH - TRACKER CHARTS, RESPECT SIGNS, TEACHER SIGN	09/09/2022	R	1,706.25	199
						Totals for 2417		1,706.25	
GENERAL	34	2418	ZONAR SYSTEMS, INC.	9302300062	ZONAR CONNECT DOCK VER 2	09/09/2022	R	14.92	199
GENERAL	34	2418	ZONAR SYSTEMS, INC.	9302300062	ZONAR CONNECT DOCK VER 2	09/09/2022	R	500.00	199
CAMPUS ACTIVITY	00	2418	ZONAR SYSTEMS, INC.	9902300001	MY VIEW SOFTWARE FOR DISTRICT BUSES (48)	09/09/2022	R	3,852.00	461
						Totals for 2418		4,366.92	
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	192.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	390.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	1,050.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	192.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	510.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	192.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	3,400.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	252.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	3,400.00	282
ESSER III	13	2419	95 PERCENT GROUP LLC	132300012	CLASSROOM MATERIALS - PHONICS	09/15/2022	R	957.80	282
						Totals for 2419		10,535.80	
GENERAL	51	2420	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	09/15/2022	R	589.95	199
						Totals for 2420		589.95	
GENERAL	36	2421	BALL HIGH SCHOOL ATH	0	2022 BALL HIGH SCHOOL 8TH GRADE BEACH BASH VOLLEYBALL TOURNAMENT SEPT 17TH	09/15/2022	R	75.00	199
GENERAL	36	2421	BALL HIGH SCHOOL ATH	0	2022 GALVESTON ISLAND BEACH RUN (CROSS COUNTRY MEET) ATTENTION CROSS COUNTRY	09/15/2022	R	120.00	199
GENERAL	36	2421	BALL HIGH SCHOOL ATH	0	2022 GALVESTON ISLAND BEACH RUN (CROSS COUNTRY MEET) ATTENTION CROSS COUNTRY	09/15/2022	V	-120.00	199
GENERAL	36	2421	BALL HIGH SCHOOL ATH	0	2022 BALL HIGH SCHOOL 8TH GRADE BEACH BASH VOLLEYBALL TOURNAMENT SEPT 17TH	09/15/2022	V	-75.00	199
						Totals for 2421		0.00	
GENERAL	51	2422	BAY ELECTRIC SUPPLY,	0	ELECTRICAL PARTS	09/15/2022	R	14.40	199
						Totals for 2422		14.40	
PRINT SHOP	11	2423	WESTERN-BRW PAPER CO	9202300000	PAPER ORDER	09/15/2022	R	61.29	752
PRINT SHOP	11	2423	WESTERN-BRW PAPER CO	9202300000	PAPER ORDER	09/15/2022	R	1,672.06	752
						Totals for 2423		1,733.35	
GENERAL	34	2424	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/15/2022	R	67.88	199
GENERAL	34	2424	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING	09/15/2022	R	23.21	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SUPPLIES TIPS CONTRACT #201001				
						Totals for 2424		91.09	
STUDENT ACT.	00	2425	COLOR BLAZE SUPPLY,	12300038	HS - Colored Powder Packs - STUCO	09/15/2022	R	149.95	865
						Totals for 2425		149.95	
GENERAL	21	2426	CTAT GULF COAST 6	0	ANNUAL GULF COAST AREA 6 MEMBERSHIP DUES - 22/23	09/15/2022	R	80.00	199
						Totals for 2426		80.00	
ARRA IDEA B	11	2427	CURRICULUM ASSOCIATE	272300003	I-READY ASSESSMENT AND PERSONALIZED INSTRUCTION - MATH & READING LICENSE	09/15/2022	R	3,960.00	283
						Totals for 2427		3,960.00	
GENERAL	51	2428	FRONTIER COMMUNICATI	0	SERVICE FROM 09-01-22 TO 09-30-22	09/15/2022	R	3,245.16	199
						Totals for 2428		3,245.16	
GENERAL	51	2429	GALCO HARDWARE	0	RESTROOM SIGNS FOR HS STADIUM	09/15/2022	R	49.96	199
						Totals for 2429		49.96	
GENERAL	12	2430	GALE GROUP	12300029	HS - GALE Online Database Textbooks Renewal - HS Library - Nov. 23.2022 - Nov. 22.2023	09/15/2022	R	1,575.96	199
						Totals for 2430		1,575.96	
IMA	11	2431	IMAGINE LEARNING, IN	242300011	IMAGINE MATH LICENSE	09/15/2022	R	6,000.00	410
IMA	11	2431	IMAGINE LEARNING, IN	242300011	IMAGINE MATH LICENSE	09/15/2022	R	6,000.00	410
IMA	11	2431	IMAGINE LEARNING, IN	242300011	IMAGINE MATH LICENSE	09/15/2022	R	6,000.00	410
IMA	11	2431	IMAGINE LEARNING, IN	242300022	SITE LICENSES FOR HS VIRTUAL CLASSROOM	09/15/2022	R	23,800.00	410
IMA	11	2431	IMAGINE LEARNING, IN	242300022	SITE LICENSES FOR HS VIRTUAL CLASSROOM	09/15/2022	R	23,800.00	410
IMA	11	2431	IMAGINE LEARNING, IN	242300022	SITE LICENSES FOR HS VIRTUAL CLASSROOM	09/15/2022	R	6,600.00	410
						Totals for 2431		72,200.00	
GENERAL	36	2432	KEMPNER HIGH SCHOOL	0	8TH ANNUAL COUGAR CLASSIC C/O COACH ANGELA PIERCE -CROSS COUNTRY	09/15/2022	R	120.00	199
						Totals for 2432		120.00	
GENERAL	34	2433	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/15/2022	R	7.00	199
						Totals for 2433		7.00	
TITLE I	11	2434	LITERACY RESOURCES,	242300012	PRE K CURRICULUM	09/15/2022	R	89.00	211
TITLE I	11	2434	LITERACY RESOURCES,	242300012	PRE K CURRICULUM	09/15/2022	R	8.00	211
						Totals for 2434		97.00	
May 18 2018	52	2435	MOTOROLA SOLUTIONS,	0	PAYMENT FOR RADIOS RECEIVED AUG 12, 2022 FROM 2021-2022 PO #9902200063	09/15/2022	R	7,864.34	168
						Totals for 2435		7,864.34	
ARRA IDEA B	11	2436	N2Y, LLC	272300002	NEWS2YOU RENEWAL SUBSCRIPTION	09/15/2022	R	878.60	283
ARRA IDEA B	11	2436	N2Y, LLC	272300005	SYMBOLSTIX & UNIQUE LEARNING SYSTEM RENEWALS	09/15/2022	R	5,833.18	283
						Totals for 2436		6,711.78	
GENERAL	41	2437	ORIENTAL TRADING CO.	7502300004	EMPLOYEE APPRECATION	09/15/2022	R	26.33	199
						Totals for 2437		26.33	
IMA	11	2438	PERFECTION LEARNING	242300003	INSTRUCTIONAL MATERIALS	09/15/2022	R	2,026.50	410
IMA	11	2438	PERFECTION LEARNING	242300003	INSTRUCTIONAL MATERIALS	09/15/2022	R	0.00	410
IMA	11	2438	PERFECTION LEARNING	242300003	INSTRUCTIONAL MATERIALS	09/15/2022	R	243.18	410

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2438		2,269.68	
GENERAL	53	2439	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/15/2022	R	1,636.56	199
GENERAL	11	2439	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/15/2022	R	390.21	199
GENERAL	11	2439	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	09/15/2022	R	35.73	199
						Totals for 2439		2,062.50	
GENERAL	36	2440	TEXAS CITY ISD ATHLE	0	OCTOBER CLASSIC 5K CROSS COUNTRY MEET	09/15/2022	R	120.00	199
						Totals for 2440		120.00	
CAMPUS ACTIVITY	00	2441	TEXAS FIRST BANK OF	0	RJW CHANGE ORDER NEEDED FOR FALL BOOK FAIR	09/15/2022	R	200.00	461
CAMPUS ACTIVITY	00	2441	TEXAS FIRST BANK OF	0	KUBACAK FALL BOOK FAIR START UP MONEY	09/15/2022	R	275.00	461
						Totals for 2441		475.00	
GENERAL	36	2442	TMEA REGION 17 VOCAL	0	HS - TMEA Region 17 Vocal Division - District Choir Auditions 09.17.22	09/15/2022	R	350.00	199
						Totals for 2442		350.00	
GENERAL	36	2443	TMEA REGION 17 BAND	0	Student Contest - TMEA Region 17 Jazz (September 17, 2022) - Band Division	09/15/2022	R	40.00	199
						Totals for 2443		40.00	
GENERAL	36	2444	BALL HIGH SCHOOL ATH	0	2022 GALVESTON ISLAND BEACH RUN (CROSS COUNTRY MEET) ATTENTION CROSS COUNTRY	09/15/2022	R	120.00	199
						Totals for 2444		120.00	
GENERAL	36	2445	BALL HIGH SCHOOL ATH	0	2022 BALL HIGH SCHOOL 8TH GRADE BEACH BASH VOLLEYBALL TOURNAMENT SEPT 17TH	09/15/2022	R	75.00	199
						Totals for 2445		75.00	
GENERAL	13	2446	806 TECHNOLOGIES, IN	0	DIP / CIP software	09/23/2022	R	2,750.00	199
						Totals for 2446		2,750.00	
ARRA IDEA B	11	2447	95 PERCENT GROUP LLC	132300013	ELEM. PHONICS CLASSROOM SUPPLIES	09/23/2022	R	450.00	283
ARRA IDEA B	11	2447	95 PERCENT GROUP LLC	132300013	ELEM. PHONICS CLASSROOM SUPPLIES	09/23/2022	R	570.00	283
ARRA IDEA B	11	2447	95 PERCENT GROUP LLC	132300013	ELEM. PHONICS CLASSROOM SUPPLIES	09/23/2022	R	570.00	283
ARRA IDEA B	11	2447	95 PERCENT GROUP LLC	132300013	ELEM. PHONICS CLASSROOM SUPPLIES	09/23/2022	R	159.00	283
						Totals for 2447		1,749.00	
FED SP REVENUE	51	2448	AIR FILTERS, INC.	9902300042	DISTRICT WIDE GRANT AIR FILTER ORDER	09/23/2022	R	8,396.32	289
						Totals for 2448		8,396.32	
IMA	11	2449	ALAN LOWMAN	242300023	SOCIAL STUDIES CURRICULUM	09/23/2022	R	5,100.00	410
						Totals for 2449		5,100.00	
GENERAL	36	2450	ALERT SERVICES, INC.	912300015	ATHLETIC TRAINER SUPPLIES	09/23/2022	R	239.85	199
GENERAL	36	2450	ALERT SERVICES, INC.	912300015	ATHLETIC TRAINER SUPPLIES	09/23/2022	R	595.75	199
GENERAL	36	2450	ALERT SERVICES, INC.	912300032	ATHLETIC TRAINING SUPPLIES FOR JUNIOR HIGH	09/23/2022	R	994.14	199
GENERAL	36	2450	ALERT SERVICES, INC.	912300032	ATHLETIC TRAINING SUPPLIES FOR JUNIOR HIGH	09/23/2022	R	9.86	199
						Totals for 2450		1,839.60	
FORMULA	11	2451	ALLIANCE FOR MULTICU	0	INTERPRETER SVC FOR AUGUST	09/23/2022	R	283.73	224
						Totals for 2451		283.73	
GENERAL	11	2452	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies,	09/23/2022	R	426.79	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PPE				
						Totals for 2452		426.79	
GENERAL	51	2453	AT&T	0	LONG DISTANCE (BARNETT)	09/23/2022	R	59.90	199
						Totals for 2453		59.90	
CAMPUS ACTIVITY	00	2454	CARD INTEGRATORS COR	9902300020	BADGES FOR ELEMENTARY CAMPUSES, JH CAMPUS, AND HS CAMPUS	09/23/2022	R	5,282.00	461
						Totals for 2454		5,282.00	
CAMPUS ACTIVITY	00	2455	CHICK-FIL-A	0	RJW CHICK-FIL-A BACK TO SCHOOL BREAKFAST FOR STAFF 8/9/22	09/23/2022	R	227.20	461
						Totals for 2455		227.20	
GENERAL	34	2456	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/23/2022	R	67.88	199
						Totals for 2456		67.88	
ESSER III	13	2457	CLASSLINK, INC.	0	CLASSLINK RENEWAL LICENSE 10/1/22 - 9/30/23	09/23/2022	R	14,760.00	282
						Totals for 2457		14,760.00	
GENERAL	13	2458	CRISIS PREVENTION IN	0	NCI WORKBOOK	09/23/2022	R	779.70	199
						Totals for 2458		779.70	
GENERAL	41	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	348.10	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	1,005.74	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	649.56	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	649.56	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	649.56	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	649.56	199
GENERAL	21	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	210.46	199
GENERAL	11	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	178.09	199
GENERAL	23	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	199
FOD SVC	35	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	240
GENERAL	36	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	199
GENERAL	31	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	170.01	199
GENERAL	23	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	178.09	199
GENERAL	23	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	178.09	199
GENERAL	23	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	199
GENERAL	51	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	199
GENERAL	23	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	09/23/2022	R	123.82	199
GENERAL	34	2459	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	09/23/2022	R	170.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PAYMENT				
						Totals for 2459		5,779.75	
GENERAL	51	2460	FRONTIER COMMUNICATI	0	SERVICE FROM 09-14-22 TO 10-13-22 ACCT#409-316-1755-101421-5	09/23/2022	R	95.63	199
GENERAL	51	2460	FRONTIER COMMUNICATI	0	SERVICE FROM 09-13-22 TO 10-12-22 ACCT#281-337-5025-071212-5	09/23/2022	R	2,273.35	199
						Totals for 2460		2,368.98	
GENERAL	34	2461	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	09/23/2022	R	45.02	199
						Totals for 2461		45.02	
FORMULA	93	2462	GALVESTON ISD	0	JUNE - AUGUST INVOICE SP-082022	09/23/2022	R	5,783.30	224
						Totals for 2462		5,783.30	
GENERAL	11	2463	GATEWAY EDUCATION HO	222300004	BOOKS FOR CTE CONSTRUCTION	09/23/2022	R	2,029.65	199
GENERAL	11	2463	GATEWAY EDUCATION HO	222300004	BOOKS FOR CTE CONSTRUCTION	09/23/2022	R	2,029.65	199
GENERAL	11	2463	GATEWAY EDUCATION HO	222300004	BOOKS FOR CTE CONSTRUCTION	09/23/2022	R	192.81	199
GENERAL	11	2463	GATEWAY EDUCATION HO	222300004	BOOKS FOR CTE CONSTRUCTION	09/23/2022	R	192.82	199
						Totals for 2463		4,444.93	
GENERAL	41	2464	GULF COAST AREA ASSO	0	MEMBERSHIP DUES FOR YEAR 2022-2023	09/23/2022	R	175.00	199
						Totals for 2464		175.00	
GENERAL	34	2465	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/23/2022	R	25.50	199
						Totals for 2465		25.50	
GENERAL	34	2466	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	R	190.08	199
						Totals for 2466		190.08	
FOD SVC	00	2467	MALLYNN, CHERIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	09/23/2022	R	26.80	240
FOD SVC	00	2467	MALLYNN, CHERIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	09/23/2022	R	14.75	240
						Totals for 2467		41.55	
GENERAL	51	2468	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/23/2022	R	462.44	199
						Totals for 2468		462.44	
IMA	11	2469	PERFECTION LEARNING	242300005	INSTRUCTIONAL MATERIALS HS	09/23/2022	R	1,013.25	410
IMA	11	2469	PERFECTION LEARNING	242300005	INSTRUCTIONAL MATERIALS HS	09/23/2022	R	0.00	410
IMA	11	2469	PERFECTION LEARNING	242300005	INSTRUCTIONAL MATERIALS HS	09/23/2022	R	121.59	410
						Totals for 2469		1,134.84	
GENERAL	41	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	13.13	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	935.34	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	1,019.74	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	555.64	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	547.16	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	731.07	199
GENERAL	21	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	656.65	199
GENERAL	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	20.05	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	23	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	37.98	199
FOD SVC	35	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	3.27	240
GENERAL	31	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	53.44	199
GENERAL	23	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	27.27	199
GENERAL	23	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	60.72	199
GENERAL	23	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	71.87	199
GENERAL	51	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	2.35	199
GENERAL	23	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	19.73	199
GENERAL	34	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	12.57	199
PRINT SHOP	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	11.30	752
PRINT SHOP	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	2,231.67	752
PRINT SHOP	11	2471	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT (COPIES) PAYMENT	09/23/2022	R	66.21	752
GENERAL	34	2471	PLATINUM COPIER SOLU	9302300059	SHARP MX-C407P COLOR DIGITAL PRINTER CONTRACT #20220304	09/23/2022	R	1,268.00	199
						Totals for 2471		8,345.16	
FOD SVC	00	2472	SMITH, THERESA	0	REFUND FROM WITHDRAWN STUDENT ACCT	09/23/2022	R	34.30	240
						Totals for 2472		34.30	
GENERAL	36	2473	SPORT SUPPLY GROUP,	912300008	SOCCER SHIRTS	09/23/2022	R	194.85	199
						Totals for 2473		194.85	
GENERAL	34	2474	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	09/23/2022	R	504.00	199
						Totals for 2474		504.00	
GENERAL	34	2475	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 08-01-22 TO 08-31-22 PECK STREET	09/23/2022	R	3,468.87	199
GENERAL	51	2475	SYMMETRY ENERGY SOLU	0	08-01-22 TO 08-31-22 16000 HWY 6	09/23/2022	R	1,235.30	199
						Totals for 2475		4,704.17	
GENERAL	11	2476	TEXAS BOOK COMPANY	222300002	COSMETOLOGY AND BARBER KITS	09/23/2022	R	9,172.29	199
						Totals for 2476		9,172.29	
GENERAL	51	2477	TEXAS DEPARTMENT OF	0	AUGUST LONG DISTANCE	09/23/2022	R	243.83	199
						Totals for 2477		243.83	
IMA	11	2478	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM THAT PROVIDES RESOURCES TO STUDENTS FOR RESEARCH	09/23/2022	R	253.17	410
IMA	11	2478	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM THAT PROVIDES RESOURCES TO STUDENTS FOR RESEARCH	09/23/2022	R	253.17	410
IMA	11	2478	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM THAT PROVIDES RESOURCES TO STUDENTS FOR RESEARCH	09/23/2022	R	253.17	410

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
IMA	11	2478	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM THAT PROVIDES RESOURCES TO STUDENTS FOR RESEARCH	09/23/2022	R	253.17	410
IMA	11	2478	TEXAS STATE LIBRARY	0	STATEWIDE DIGITAL RESOURCE PROGRAM THAT PROVIDES RESOURCES TO STUDENTS FOR RESEARCH	09/23/2022	R	253.17	410
						Totals for 2478		1,265.85	
GENERAL	51	2479	AMERICAN FENCE & SUP	9512300034	FENCING MATERIALS (HS STADIUM)	09/26/2022	R	1,251.48	199
						Totals for 2479		1,251.48	
GENERAL	41	2480	USPS/CMRS-POC 571774	0	POSTAGE FOR MASS MAILOUT OF SFISD NEWSLETTER BOOKLET	09/26/2022	R	1,775.00	199
						Totals for 2480		1,775.00	
GENERAL	51	2481	ALLIED FIRE PROTECTI	9512300032	CONTRACTED FIRE SYSTEM REPAIRS-IDENTIFIED DURING FIRE SPRINKLER INSPECTION	09/30/2022	R	6,000.00	199
						Totals for 2481		6,000.00	
GENERAL	41	2482	ANCHORMSP, INC	0	SANTA FE ISD NEWSLETTER MAGAZINE	09/30/2022	R	19,825.68	199
GENERAL	41	2482	ANCHORMSP, INC	0	SANTA FE ISD NEWSLETTER MAGAZINE	09/30/2022	R	1,302.72	199
						Totals for 2482		21,128.40	
CAMPUS ACTIVITY	00	2483	BLICK ART MATERIALS,	12300025	HS - Art Supplies	09/30/2022	R	1,699.22	461
						Totals for 2483		1,699.22	
GENERAL	11	2484	WESTERN-BRW PAPER CO	1032300031	COLORED PAPER	09/30/2022	R	126.92	199
						Totals for 2484		126.92	
GENERAL	51	2485	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	09/30/2022	R	123.96	199
						Totals for 2485		123.96	
GENERAL	34	2486	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/30/2022	R	67.88	199
GENERAL	34	2486	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	09/30/2022	R	67.88	199
GENERAL	34	2486	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	09/30/2022	R	23.21	199
						Totals for 2486		158.97	
FOD SVC	35	2487	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	09/30/2022	R	266.92	240
FOD SVC	35	2487	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	09/30/2022	R	283.18	240
						Totals for 2487		550.10	
GENERAL	11	2488	COLLEGE BOARD PUBLIC	0	Customer# 34320 Item#210331891 SFHS - College Board Membership Fee: 2022-2023	09/30/2022	R	400.00	199
						Totals for 2488		400.00	
GENERAL	34	2489	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	09/30/2022	R	253.60	199
GENERAL	34	2489	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	09/30/2022	R	45.02	199
						Totals for 2489		298.62	
CAMPUS ACTIVITY	00	2490	GREATER HOUSTON FOOT	0	MEMBERSHIP DUES FOR FOOTBALL COACHES	09/30/2022	R	150.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2490		150.00	
GENERAL	51	2491	JOE'S BODY SHOP	0	VEHICLE REPAIRS - FLEET TRUCK A-11	09/30/2022	R	1,060.60	199
						Totals for 2491		1,060.60	
GENERAL	34	2492	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/30/2022	R	25.50	199
GENERAL	34	2492	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	09/30/2022	R	25.50	199
						Totals for 2492		51.00	
GENERAL	11	2493	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	09/30/2022	R	456.04	199
						Totals for 2493		456.04	
STUDENT ACT.	00	2494	NATIONAL FFA ORGANIZ	0	Customer# 3430 Invoice# MDS276677 Santa Fe HS - FFA Jackets, Ties and Scarfs	09/30/2022	R	1,989.00	865
						Totals for 2494		1,989.00	
CAMPUS ACTIVITY	00	2495	NATIONAL CHEERLEADER	0	HS - NCA - Houston - Classic DI/DII Intermediate Varsity Crowd Performance Event 11.19.22 - 11.20.22	09/30/2022	R	1,232.00	461
						Totals for 2495		1,232.00	
GENERAL	51	2496	ROESSLER EQUIPMENT C	9512300022	HVAC PARTS	09/30/2022	R	4,962.00	199
						Totals for 2496		4,962.00	
GENERAL	41	2497	TEXAS ASSOCIATION OF	0	MEMBERSHIP DUES	09/30/2022	R	800.00	199
						Totals for 2497		800.00	
GENERAL	34	2498	TRANSFINDER CORPORAT	9302300074	2022-2023 ANNUAL TECHNICAL SUPPORT & UPGRADE 11-16-22 TO 11-15-2023 1GPA 18-01PV-03	09/30/2022	R	1,400.00	199
						Totals for 2498		1,400.00	
IMA	11	2499	ACCELERATE LEARNING,	242300024	SCIENCE GRADE 5 MATERIALS	10/07/2022	R	586.25	410
IMA	11	2499	ACCELERATE LEARNING,	242300024	SCIENCE GRADE 5 MATERIALS	10/07/2022	R	586.25	410
IMA	11	2499	ACCELERATE LEARNING,	242300024	SCIENCE GRADE 5 MATERIALS	10/07/2022	R	586.25	410
						Totals for 2499		1,758.75	
GENERAL	36	2500	ALERT SERVICES, INC.	912300032	ATHLETIC TRAINING SUPPLIES FOR JUNIOR HIGH	10/07/2022	R	104.86	199
GENERAL	36	2500	ALERT SERVICES, INC.	912300032	ATHLETIC TRAINING SUPPLIES FOR JUNIOR HIGH	10/07/2022	R	1.04	199
						Totals for 2500		105.90	
GENERAL	36	2501	ALL AMERICA SALES CO	912300025	FOOTBALL HELMET DECALS	10/07/2022	R	1,670.00	199
						Totals for 2501		1,670.00	
GENERAL	36	2502	ALVIN ISD ATHLETIC D	0	DISTRICT 15-5A DISTRICT EXECUTIVE COMMITTEE DUES FOR 22-23 SCHOOL YEAR	10/07/2022	R	5,000.00	199
						Totals for 2502		5,000.00	
GENERAL	51	2503	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 08-20-22 TO 09-19-22	10/07/2022	R	221.85	199
						Totals for 2503		221.85	
CAMPUS ACTIVITY	00	2504	BIG KAHUNA FUNDRAISI	0	SANTA FE JUNIOR HIGH FUNDRAISER	10/07/2022	R	21,000.00	461
CAMPUS ACTIVITY	00	2504	BIG KAHUNA FUNDRAISI	0	SANTA FE JUNIOR HIGH FUNDRAISER	10/07/2022	R	-1,620.00	461
CAMPUS ACTIVITY	00	2504	BIG KAHUNA FUNDRAISI	0	SANTA FE JUNIOR HIGH FUNDRAISER	10/07/2022	R	-1,260.00	461
						Totals for 2504		18,120.00	
GENERAL	11	2505	BLICK ART MATERIALS,	12300018	HS - Art Supplies	10/07/2022	R	401.03	199
GENERAL	11	2505	BLICK ART MATERIALS,	12300018	HS - Art Supplies	10/07/2022	R	441.55	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2505	BLICK ART MATERIALS,	12300018	HS - Art Supplies	10/07/2022	R	64.98	199
CAMPUS ACTIVITY	00	2505	BLICK ART MATERIALS,	12300025	HS - Art Supplies	10/07/2022	R	35.49	461
						Totals for 2505		943.05	
GENERAL	11	2506	WESTERN-BRW PAPER CO	1032300031	COLORED PAPER	10/07/2022	R	61.29	199
PRINT SHOP	11	2506	WESTERN-BRW PAPER CO	9202300000	PAPER ORDER	10/07/2022	R	435.48	752
PRINT SHOP	11	2506	WESTERN-BRW PAPER CO	9202300000	PAPER ORDER	10/07/2022	R	142.46	752
PRINT SHOP	11	2506	WESTERN-BRW PAPER CO	9902300052	DISTRICT PAPER ORDER	10/07/2022	R	9,738.00	752
						Totals for 2506		10,377.23	
GENERAL	35	2507	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	10/07/2022	R	337.50	199
GENERAL	35	2507	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	10/07/2022	R	360.00	199
GENERAL	35	2507	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	10/07/2022	R	386.10	199
						Totals for 2507		1,083.60	
GENERAL	36	2508	COACHES VIDEO LLC	912300030	CAMERA HARDWARE-FOOTBALL	10/07/2022	R	154.00	199
						Totals for 2508		154.00	
FOD SVC	35	2509	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	10/07/2022	R	366.81	240
GENERAL	35	2509	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	10/07/2022	R	23.62	199
FOD SVC	35	2509	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	10/07/2022	R	340.42	240
GENERAL	35	2509	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	10/07/2022	R	221.20	199
FOD SVC	35	2509	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	10/07/2022	R	157.13	240
						Totals for 2509		1,109.18	
GENERAL	36	2510	CORNISH MEDICAL ELEC	912300014	REPLACEMENT PARTS FOR HYDROCOLLAR	10/07/2022	R	510.95	199
						Totals for 2510		510.95	
GENERAL	36	2511	DAYTON HIGH SCHOOL A	0	2022-2023 9-5A DEC Dues	10/07/2022	R	750.00	199
						Totals for 2511		750.00	
GENERAL	51	2512	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	10/07/2022	R	584.55	199
GENERAL	51	2512	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	10/07/2022	R	128.97	199
						Totals for 2512		713.52	
GENERAL	52	2513	GALVESTON CO EMERGEN	0	10 annual airtime radios prorated Aug-Dec	10/07/2022	R	375.00	199
						Totals for 2513		375.00	
GENERAL	34	2514	GLASS PLUS	9302300052	BPO: WINDOW GLASS	10/07/2022	R	225.00	199
						Totals for 2514		225.00	
GENERAL	36	2515	HOSA, INC.	0	HS - HOSA, Texas Association 2022 Area 2 Fall Leadership Conference	10/07/2022	R	120.00	199
						Totals for 2515		120.00	
GENERAL	11	2516	IMAGINE LEARNING, IN	132300005	HS CURRICULUM LICENSE	10/07/2022	R	2,625.00	199
GENERAL	13	2516	IMAGINE LEARNING, IN	132300005	HS CURRICULUM LICENSE	10/07/2022	R	1,500.00	199
						Totals for 2516		4,125.00	
GENERAL	41	2517	KELLY, PATRICK	0	TRAVEL EXPENSES FOR TASA/TASB CONVENTION	10/07/2022	R	146.64	199
						Totals for 2517		146.64	
GENERAL	34	2518	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	10/07/2022	R	25.50	199
						Totals for 2518		25.50	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2519	MCCOY-ROCKFORD, INC.	9902300017	TEACHER DESK AND CHAIRS FOR PORTABLE UNIT	10/07/2022	R	8,040.30	199
						Totals for 2519		8,040.30	
GENERAL	51	2520	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	10/07/2022	R	16,512.50	199
						Totals for 2520		16,512.50	
GENERAL	53	2521	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	10/07/2022	R	1,636.56	199
GENERAL	11	2521	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	10/07/2022	R	390.21	199
GENERAL	11	2521	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	10/07/2022	R	35.73	199
GENERAL	33	2521	PLATINUM COPIER SOLU	232300010	PLATINUM PRINTERS X5	10/07/2022	R	2,700.00	199
						Totals for 2521		4,762.50	
GENERAL	53	2524	SHI-GOVERNMENT SOLUT	0	AZ BACKUP-ON PREM SVR-PROTECTED INSTANCE-1/MO-US SC WINDOWS-MULTIPLE WINDOWS PLATFORM ALL LANGUAGES ESD SOFTWEAR-- ITEM#44285877 AAF-86060 ESD MICROSOFT SELECT MAINTENANCE DATES: 5/1/22-5/31/22	10/07/2022	R	564.36	199
GENERAL	53	2524	SHI-GOVERNMENT SOLUT	0	AZ BACKUP-ON PREM SVR-PROTECTED INSTANCE-1/MO-US SC WINDOWS-MULTIPLE WINDOWS PLATFORM ALL LANGUAGES ESD SOFTWEAR-- ITEM#44285877 AAF-86060 ESD MICROSOFT SELECT MAINTENANCE DATES: 4/1/22-4/30-22	10/07/2022	R	535.57	199
GENERAL	53	2524	SHI-GOVERNMENT SOLUT	0	AZ BACKUP-ON PREM SVR-PROTECTED INSTANCE-1/MO-US SC WINDOWS-MULTIPLE WINDOWS PLATFORM ALL LANGUAGES ESD SOFTWEAR-- ITEM#44285877 AAF-86060 ESD MICROSOFT SELECT MAINTENANCE DATES: 7/1/22-7/31-22	10/07/2022	R	566.39	199
						Totals for 2524		1,666.32	
GENERAL	36	2525	SPORT SUPPLY GROUP,	912300009	VOLLEYBALL COACHES UNIFORMS	10/07/2022	R	135.00	199
CAMPUS ACTIVITY	00	2525	SPORT SUPPLY GROUP,	912300019	BASKETBALLS	10/07/2022	R	1,068.73	461
						Totals for 2525		1,203.73	
GENERAL	11	2526	TEXAS ACADEMIC DECAT	0	HS - 2022 - 2023 Registration for Competition and Management Fee	10/07/2022	R	300.00	199
						Totals for 2526		300.00	
GENERAL	41	2527	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE AUG 1-31	10/07/2022	R	198.00	199
						Totals for 2527		198.00	
GENERAL	41	2528	TEXAS SCHOOL PUBLIC	0	TSPRA IVOICE	10/07/2022	R	1,260.00	199
						Totals for 2528		1,260.00	
GENERAL	51	2529	THYSSENKRUPP ELEVATO	9512300053	CONTRACTED REPAIRS TO REPLACE THE ADA PHONE IN ELEVATOR (BARNETT)	10/07/2022	R	603.76	199
						Totals for 2529		603.76	
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	V	-50.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	HS - TMEA Region 17 Vocal Division - District Choir Auditions 10.15.22	10/07/2022	V	-60.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	50.00	199
GENERAL	36	2530	TMEA REGION 17 VOCAL	0	HS - TMEA Region 17 Vocal Division - District Choir Auditions 10.15.22	10/07/2022	R	60.00	199
						Totals for 2530		0.00	
STUDENT ACT.	00	2531	WAGNER TREE FARM, IN	0	STUCO CORN HOLE BOARDS	10/07/2022	R	180.00	865
						Totals for 2531		180.00	
FORMULA	31	2532	WESTERN PSYCHOLOGICA	232300018	ASSESSMENT RECORDS	10/07/2022	R	331.10	224
						Totals for 2532		331.10	
IMA	11	2533	ZANER-BLOSER, INC.	242300000	INSTRUCTIONAL MATERIALS - HS	10/07/2022	R	228.00	410
IMA	11	2533	ZANER-BLOSER, INC.	242300000	INSTRUCTIONAL MATERIALS - HS	10/07/2022	R	20.52	410
						Totals for 2533		248.52	
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	10.00	199
GENERAL	36	2534	TMEA REGION 17 VOCAL	0	SFJH REGION AUDITIONS - OCTOBER 8TH	10/07/2022	R	50.00	199
						Totals for 2534		110.00	
GENERAL	36	2535	TMEA REGION 17 VOCAL	0	HS - TMEA Region 17 Vocal	10/07/2022	R	60.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Division - District Choir Auditions 10.15.22				
						Totals for 2535		60.00	
FORMULA	11	2536	ALLIANCE FOR MULTICU	0	SEPTEMBER INVOICE	10/14/2022	R	1,308.30	224
						Totals for 2536		1,308.30	
CAMPUS ACTIVITY	00	2537	ATHLETIC SUPPLY INC	912300035	VARSITY FOOTBALL BACKPACKS	10/14/2022	R	4,216.98	461
						Totals for 2537		4,216.98	
CAMPUS ACTIVITY	00	2538	CARD INTEGRATORS COR	9902300035	SFJH - CUSTOM RFID BADGES	10/14/2022	R	3,942.00	461
						Totals for 2538		3,942.00	
GENERAL	34	2539	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	10/14/2022	R	67.88	199
GENERAL	34	2539	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	10/14/2022	R	67.88	199
GENERAL	34	2539	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	10/14/2022	R	23.21	199
						Totals for 2539		158.97	
GENERAL	34	2540	CITY OF BAYTOWN	0	CHECK FOR VEHICLE DAMAGES	10/14/2022	R	309.23	199
						Totals for 2540		309.23	
GENERAL	51	2541	FRONTIER COMMUNICATI	0	SERVICE FROM 10-01-22 TO 10-31-22	10/14/2022	R	3,225.26	199
						Totals for 2541		3,225.26	
GENERAL	33	2542	HOUSTON ISD	0	TMHP REIMBURSEMENT	10/14/2022	R	388.99	199
						Totals for 2542		388.99	
GENERAL	36	2543	HOUSTON METHODIST HO	0	ATHLETIC TRAINING	10/14/2022	R	35,000.00	199
						Totals for 2543		35,000.00	
GENERAL	34	2544	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/14/2022	R	272.15	199
						Totals for 2544		272.15	
GENERAL	51	2545	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/14/2022	R	177.69	199
GENERAL	51	2545	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/14/2022	R	123.24	199
						Totals for 2545		300.93	
GENERAL	31	2546	PEARSON ASSESSMENTS	232300023	EVT-3 & PPVT-5 RECORD FORMS	10/14/2022	R	115.80	199
						Totals for 2546		115.80	
GENERAL	36	2547	PORTA PHONE CO	912300031	FOOTBALL- RECHARGEABLE LITHIUM BATTERY FOR HEADSET	10/14/2022	R	436.26	199
						Totals for 2547		436.26	
FORMULA	31	2548	PRO-ED, INC.	232300017	ASSESSMENT RECORD FORMS	10/14/2022	R	83.60	224
						Totals for 2548		83.60	
IMA	11	2549	REGION X	242300028	TEKSBANK FOR DISTRICT	10/14/2022	R	862.08	410
IMA	11	2549	REGION X	242300028	TEKSBANK FOR DISTRICT	10/14/2022	R	862.08	410
IMA	11	2549	REGION X	242300028	TEKSBANK FOR DISTRICT	10/14/2022	R	862.08	410
IMA	11	2549	REGION X	242300028	TEKSBANK FOR DISTRICT	10/14/2022	R	862.08	410
IMA	11	2549	REGION X	242300028	TEKSBANK FOR DISTRICT	10/14/2022	R	862.08	410
						Totals for 2549		4,310.40	
GENERAL	36	2550	SAN JACINTO INTERMED	0	17th Annual San Jacinto Invitational JH Boys Basketball Tournament Attention Coach Nygaard	10/14/2022	R	200.00	199
						Totals for 2550		200.00	
CAMPUS ACTIVITY	00	2551	SCHOLASTIC BOOK CLUB	1052300010	BARNETT BOOK FAIR - SCHOLASTIC	10/14/2022	R	8,217.68	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2551		8,217.68	
GENERAL	36	2552	SPORT SUPPLY GROUP,	912300001	Girls Basketball Uniforms	10/14/2022	R	4,492.00	199
CAMPUS ACTIVITY	00	2552	SPORT SUPPLY GROUP,	912300001	Girls Basketball Uniforms	10/14/2022	R	10.69	461
GENERAL	36	2552	SPORT SUPPLY GROUP,	912300023	HEAT COMPRESSION GEAR	10/14/2022	R	404.48	199
GENERAL	36	2552	SPORT SUPPLY GROUP,	912300027	MENS SOCCER UNIFORMS	10/14/2022	R	2,990.73	199
CAMPUS ACTIVITY	00	2552	SPORT SUPPLY GROUP,	9902300008	WINDOW COVERINGS FOR HS LIBRARY	10/14/2022	R	9,090.00	461
CAMPUS ACTIVITY	00	2552	SPORT SUPPLY GROUP,	9902300008	WINDOW COVERINGS FOR HS LIBRARY	10/14/2022	R	15,000.00	461
						Totals for 2552		31,987.90	
GENERAL	11	2553	ALGAE RESEARCH AND S	12300052	HS - Science Materials - Algae and Brine Shrimp Growing Kit - Quote#1031	10/21/2022	R	2,245.78	199
						Totals for 2553		2,245.78	
GENERAL	11	2554	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	10/21/2022	R	106.67	199
						Totals for 2554		106.67	
GENERAL	51	2555	AT&T	0	LONG DISTANCE (BARNETT)	10/21/2022	R	58.06	199
						Totals for 2555		58.06	
FOD SVC	00	2556	BABCOCK, BRANDI	0	REFUND FROM WITHDRAWN STUDENT ACCT	10/21/2022	R	17.45	240
						Totals for 2556		17.45	
CAMPUS ACTIVITY	00	2557	BLICK ART MATERIALS,	12300025	HS - Art Supplies	10/21/2022	R	55.80	461
CAMPUS ACTIVITY	00	2557	BLICK ART MATERIALS,	12300025	HS - Art Supplies	10/21/2022	R	45.25	461
						Totals for 2557		101.05	
CAMPUS ACTIVITY	00	2558	CARD INTEGRATORS COR	9902300053	COLOR RIBBON FOR ID BADGE PRINTERS	10/21/2022	R	944.00	461
						Totals for 2558		944.00	
GENERAL	51	2559	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/21/2022	R	350.13	199
GENERAL	51	2559	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/21/2022	R	131.67	199
						Totals for 2559		481.80	
GENERAL	11	2560	CERAMIC STORE INC	12300036	HS - Kiln repair - Art	10/21/2022	R	1,183.00	199
						Totals for 2560		1,183.00	
GENERAL	34	2561	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	10/21/2022	R	67.88	199
						Totals for 2561		67.88	
GENERAL	53	2562	CRW CONSULTING, LLC	142300036	ERATE CONSULTANTS	10/21/2022	R	3,000.00	199
						Totals for 2562		3,000.00	
PRESCHL	11	2563	CURRICULUM ASSOCIATE	232300028	BRIGANCE EARLY CHILDHOOD SCREENS	10/21/2022	R	314.72	225
						Totals for 2563		314.72	
FOD SVC	00	2564	FERGUSON, KRISTEN	0	REFUND FROM WITHDRAWN STUDENT ACCT	10/21/2022	R	16.30	240
						Totals for 2564		16.30	
GENERAL	36	2565	FERRARO, ANDREW	0	Announcer for Football Games	10/21/2022	R	300.00	199
						Totals for 2565		300.00	
GENERAL	34	2566	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	10/21/2022	R	583.47	199
						Totals for 2566		583.47	
GENERAL	34	2567	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	10/21/2022	R	785.00	199
						Totals for 2567		785.00	
GENERAL	41	2568	LAMBERT, ANGELA	0	REIMBURSEMENT FOR TASB	10/21/2022	R	130.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CERTIFICATIONS				
						Totals for 2568		130.00	
GENERAL	51	2569	MID-AMERICAN RESEARC	0	111 - ZAP WASP AND HORNET KILLER 2 DOZ	10/21/2022	R	328.51	199
						Totals for 2569		328.51	
GENERAL	51	2570	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/21/2022	R	243.51	199
GENERAL	51	2570	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/21/2022	R	130.02	199
GENERAL	51	2570	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/21/2022	R	571.42	199
						Totals for 2570		944.95	
GENERAL	51	2571	MOTION INDUSTRIES	0	BANDED V-BELT: RB154MI-3 SUPER BLUE RIBBON BAND ONLY	10/21/2022	R	328.79	199
						Totals for 2571		328.79	
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	1,485.80	410
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	1,485.80	410
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	1,485.80	410
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	166.67	410
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	166.66	410
IMA	11	2572	NO TEARS LEARNING IN	242300029	student materials	10/21/2022	R	166.67	410
						Totals for 2572		4,957.40	
GENERAL	53	2573	PHONOSCOPE, INC.	0	CONTRACT : PI-009717-01-201708 JOB NUMBER : 0817-522 IPTV BASIC EDUCATION LINE - UP	10/21/2022	R	402.36	199
						Totals for 2573		402.36	
GENERAL	41	2574	PLATINUM COPIER SOLU	7512300001	PRINTER FOR TAX OFFICE	10/21/2022	R	600.00	199
						Totals for 2574		600.00	
CAMPUS ACTIVITY	00	2576	SANTA FE TEXAS EDUCA	0	DONNA BROWN - SECONDARY SUMMER READING GRANT - RETURN UNEXPENDED FUNDS BACK TO EDUCATION FOUNDATION DATE OF GRANT: 05/05/2022 ORIGINAL AMOUNT: $2,110.00	10/21/2022	R	1,480.72	461
CAMPUS ACTIVITY	00	2576	SANTA FE TEXAS EDUCA	0	TAMARA ROSE - LOCKBOX CHALLENGE WISHLIST - RETURN UNSUED FUNDS TO EDUCATION FOUNDATION DATE OF GRANT: 04/21/2022 ORIGINAL AMOUNT: $261.00	10/21/2022	R	0.77	461
						Totals for 2576		1,481.49	
CAMPUS ACTIVITY	00	2577	SCHOLASTIC BOOK CLUB	0	KUBACAK LIBRARY BOOK FAIR	10/21/2022	R	7,771.95	461
						Totals for 2577		7,771.95	
CAMPUS ACTIVITY	00	2578	SPORT SUPPLY GROUP,	912300021	MENS SOCCER UNIFORMS	10/21/2022	R	2,990.73	461
CAMPUS ACTIVITY	00	2578	SPORT SUPPLY GROUP,	912300022	SOCCER SOCKS	10/21/2022	R	428.60	461
						Totals for 2578		3,419.33	
GENERAL	34	2579	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 09-01-22 TO 09-30-22 PECK STREET	10/21/2022	R	4,402.48	199
GENERAL	51	2579	SYMMETRY ENERGY SOLU	0	09-01-22 TO 09-30-22 16000 HWY 6	10/21/2022	R	1,404.28	199
						Totals for 2579		5,806.76	
GENERAL	51	2580	TEXAS DEPARTMENT OF	0	LONG DISTANCE 09-01-22 TO 09-30-22	10/21/2022	R	269.25	199
						Totals for 2580		269.25	
CAMPUS ACTIVITY	00	2581	TEXAS THESPIANS	0	HS - 2022 State Festival -	10/21/2022	R	4,410.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Grapevine - Initial Payment				
STUDENT ACT.	00	2581	TEXAS THESPIANS	0	HS - 2022 State Festival - Grapevine - Initial Payment	10/21/2022	R	1,183.00	865
						Totals for 2581		5,593.00	
CAMPUS ACTIVITY	00	2582	TEXAS FIRST BANK OF	0	HS - Change Order - 22 Carnival	10/21/2022	R	2,500.00	461
						Totals for 2582		2,500.00	
GENERAL	41	2583	TEXAS SCHOOL PUBLIC	0	TSPRA CONFERENCE AWARDS	10/21/2022	R	525.00	199
						Totals for 2583		525.00	
GENERAL	51	2584	THYSSENKRUPP ELEVATO	9512300053	CONTRACTED REPAIRS TO REPLACE THE ADA PHONE IN ELEVATOR (BARNETT)	10/21/2022	R	603.75	199
						Totals for 2584		603.75	
GENERAL	31	2585	WESTERN PSYCHOLOGICA	232300024	ARIZONA 4 WORD & SENTENCE ARTICULATION RECORD FORMS	10/21/2022	R	116.60	199
						Totals for 2585		116.60	
CAMPUS ACTIVITY	00	2586	WHATABURGER	0	FOOTBALL POST GAME MEAL -VARSITY	10/21/2022	R	496.30	461
						Totals for 2586		496.30	
CAMPUS ACTIVITY	00	2587	VARSITY SPIRIT FASHI	0	SFJH - GAME DAY JUNIOR HIGH/MIDDLE SCHOOL CAMP	10/21/2022	R	1,232.00	461
						Totals for 2587		1,232.00	
GENERAL	41	2588	GERAMI, JOHN & MICHE	0	JOHN & MICHELLE GERAMI	10/21/2022	R	14,000.00	199
						Totals for 2588		14,000.00	
GENERAL	51	2589	AAA FLEXIBLE PIPE CL	0	INVESTIGATE BLOCKAGE IN STORM DRAIN (HS STADIUM)	10/28/2022	R	980.00	199
						Totals for 2589		980.00	
ARRA IDEA B	11	2590	AMPLIFY EDUCATION, I	132300020	READING TEXAS STUDENT LICENSE	10/28/2022	R	15,524.33	283
						Totals for 2590		15,524.33	
GENERAL	51	2591	ANNUAL ELEVATOR INSP	9512300038	ANNUAL ELEVATOR INSPECTIONS (HS AND BARNETT)	10/28/2022	R	760.00	199
						Totals for 2591		760.00	
STUDENT ACT.	00	2592	AREA III FFA	0	HS - 2022-2023 Fall Membership Fees - Area	10/28/2022	R	120.00	865
						Totals for 2592		120.00	
GENERAL	51	2593	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	10/28/2022	R	589.35	199
						Totals for 2593		589.35	
GENERAL	34	2594	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	10/28/2022	R	67.88	199
GENERAL	34	2594	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	10/28/2022	R	23.21	199
						Totals for 2594		91.09	
CAMPUS ACTIVITY	00	2595	CROWD PLEASERS DANCE	0	HS - Tribal Belles - T Bar M Camp Deposit 2023	10/28/2022	R	500.00	461
						Totals for 2595		500.00	
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	139.50	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	139.50	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	139.50	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	153.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	153.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	153.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	315.00	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	73.80	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	73.80	211
TITLE I	11	2596	FLYLEAF PUBLISHING,	242300010	CLASSROOM MATERIALS	10/28/2022	R	73.80	211
						Totals for 2596		2,988.90	
FOD SVC	00	2597	FRITZ, STEVIE	0	REFUND FROM WITHDRAWN STUDENT ACCT	10/28/2022	R	33.51	240
						Totals for 2597		33.51	
GENERAL	51	2598	FRONTIER COMMUNICATI	0	SERVICE FROM 10-13-22 TO 11-12-22 ACCT#281-337-5025-071212-5	10/28/2022	R	2,270.92	199
GENERAL	51	2598	FRONTIER COMMUNICATI	0	SERVICE FROM 10-14-22 TO 11-13-22 ACCT# 409-316-1755-101421-5	10/28/2022	R	128.19	199
						Totals for 2598		2,399.11	
STUDENT ACT.	00	2599	GULF COAST DISTRICT	0	HS - 2022-2023 Fall Membership Fees - District	10/28/2022	R	120.00	865
						Totals for 2599		120.00	
GENERAL	11	2600	H&H MUSIC	412300016	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	10/28/2022	R	452.00	199
GENERAL	11	2600	H&H MUSIC	412300016	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	10/28/2022	R	32.00	199
CAMPUS ACTIVITY	00	2600	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	10/28/2022	R	39.00	461
						Totals for 2600		523.00	
ESSER III	13	2601	HOUGHTON MIFFLIN HAR	132300022	US GOVERNMENT DIGITAL LICENSE	10/28/2022	R	4,000.00	282
ESSER III	13	2601	HOUGHTON MIFFLIN HAR	132300022	US GOVERNMENT DIGITAL LICENSE	10/28/2022	R	0.00	282
						Totals for 2601		4,000.00	
GENERAL	36	2602	I10 SHOOTOUT TOURNAM	0	GIRLS VARSITY SOCCER TOURNAMENT JAN 19-21, 2023	10/28/2022	R	250.00	199
						Totals for 2602		250.00	
GENERAL	51	2603	MATERA PAPER COMPANY	0	2 EACH WD-86397560 - MAINS YELLOW CABLES-40' (CUSTODIAL)	10/28/2022	R	119.68	199
						Totals for 2603		119.68	
GENERAL	51	2604	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/28/2022	R	226.11	199
						Totals for 2604		226.11	
GENERAL	36	2605	SHOWMAKERS OF AMERIC	0	HS - Tribal Belles - Dawson Contest - Officer and Team Routines	10/28/2022	R	2,142.00	199
						Totals for 2605		2,142.00	
GENERAL	36	2606	SMITH, BARBARA	0	JH VOLLEYBALL CLOCK KEEPER 9/15 (2 GAMES) 9/19 (2 GAMES) 9/28 (2 GAMES) 10/3 (2 GAMES) 10/13 (2 GAMES) 10/17 (2 GAMES) $15 EACH GAME	10/28/2022	R	180.00	199
						Totals for 2606		180.00	
STUDENT ACT.	00	2607	TEXAS FFA ASSOCIATIO	0	HS - 2022-2023 Membership Fees - State	10/28/2022	R	960.00	865
						Totals for 2607		960.00	
GENERAL	51	2608	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	10/28/2022	R	1,647.00	199
						Totals for 2608		1,647.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2609	TX ASSOC. OF SOCCER	0	BOYS HEAD COACH SOCCER MEMBERSHIP	10/28/2022	R	270.00	199
GENERAL	36	2609	TX ASSOC. OF SOCCER	0	GIRLS HEAD SOCCER COACH MEMBERSHIP DUES	10/28/2022	R	270.00	199
						Totals for 2609		540.00	
GENERAL	51	2610	TEXAS DEPT OF LICENS	0	ANNUAL ELEVATOR CERTIFICATION FEES	10/28/2022	R	120.00	199
						Totals for 2610		120.00	
GENERAL	41	2611	TEXAS SCHOOL PUBLIC	0	TSPRA Conference	10/28/2022	R	200.00	199
						Totals for 2611		200.00	
GENERAL	36	2612	UIL MUSIC REGION XVI	0	HS - UIL Music Region 17 - Marching Band Contest Fee	10/28/2022	R	470.00	199
						Totals for 2612		470.00	
GENERAL	53	2613	WAYPOINT BUSINESS SO	0	Exchange server decom	10/28/2022	R	2,587.50	199
						Totals for 2613		2,587.50	
CAMPUS ACTIVITY	00	2614	WEST MUSIC COMPANY	1052300009	BARNETT - PAYNE GRANT ORDER	10/28/2022	R	965.34	461
CAMPUS ACTIVITY	00	2614	WEST MUSIC COMPANY	1052300009	BARNETT - PAYNE GRANT ORDER	10/28/2022	R	15.09	461
CAMPUS ACTIVITY	00	2614	WEST MUSIC COMPANY	1052300009	BARNETT - PAYNE GRANT ORDER	10/28/2022	R	482.68	461
GENERAL	11	2614	WEST MUSIC COMPANY	1052300009	BARNETT - PAYNE GRANT ORDER	10/28/2022	R	675.82	199
						Totals for 2614		2,138.93	
GENERAL	51	2615	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 09-20-22 TO 10-19-22	11/04/2022	R	221.60	199
						Totals for 2615		221.60	
CAMPUS ACTIVITY	00	2616	BLICK ART MATERIALS,	12300025	HS - Art Supplies	11/04/2022	R	47.46	461
CAMPUS ACTIVITY	00	2616	BLICK ART MATERIALS,	12300025	HS - Art Supplies	11/04/2022	R	221.84	461
						Totals for 2616		269.30	
GENERAL	11	2617	WESTERN-BRW PAPER CO	1032300031	COLORED PAPER	11/04/2022	R	172.32	199
GENERAL	11	2617	WESTERN-BRW PAPER CO	1032300031	COLORED PAPER	11/04/2022	R	191.60	199
						Totals for 2617		363.92	
GENERAL	35	2618	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	11/04/2022	R	337.50	199
GENERAL	35	2618	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	11/04/2022	R	360.00	199
						Totals for 2618		697.50	
GENERAL	34	2619	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	11/04/2022	R	67.88	199
						Totals for 2619		67.88	
GENERAL	36	2620	CLEAR LAKE HIGH SCHO	0	GOLF CLEAR LAKE BOYS VARSITY INVITATIONAL TOURNAMENT (2 PLAYERS)	11/04/2022	R	88.00	199
						Totals for 2620		88.00	
FOD SVC	35	2621	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	11/04/2022	R	347.35	240
GENERAL	35	2621	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	11/04/2022	R	157.84	199
FOD SVC	35	2621	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	11/04/2022	R	303.03	240
						Totals for 2621		808.22	
GENERAL	41	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	348.10	199
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	1,005.74	199
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	649.56	199
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	649.56	199
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	649.56	199
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	649.56	199
GENERAL	21	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	210.46	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	178.09	199
GENERAL	23	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	199
FOD SVC	35	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	240
GENERAL	36	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	199
GENERAL	31	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	170.01	199
GENERAL	23	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	178.09	199
GENERAL	23	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	178.09	199
GENERAL	23	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	199
GENERAL	51	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	199
GENERAL	23	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	123.82	199
GENERAL	34	2622	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	11/04/2022	R	170.01	199
						Totals for 2622		5,779.75	
IMA	11	2623	EDUCATION SERVICE CE	242300008	BASE PLATFORM FOR DISCOVERY EDUCATION	11/04/2022	R	1,693.77	410
IMA	11	2623	EDUCATION SERVICE CE	242300008	BASE PLATFORM FOR DISCOVERY EDUCATION	11/04/2022	R	1,693.77	410
IMA	11	2623	EDUCATION SERVICE CE	242300008	BASE PLATFORM FOR DISCOVERY EDUCATION	11/04/2022	R	1,693.77	410
IMA	11	2623	EDUCATION SERVICE CE	242300008	BASE PLATFORM FOR DISCOVERY EDUCATION	11/04/2022	R	1,693.77	410
IMA	11	2623	EDUCATION SERVICE CE	242300008	BASE PLATFORM FOR DISCOVERY EDUCATION	11/04/2022	R	1,693.77	410
						Totals for 2623		8,468.85	
GENERAL	51	2624	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	11/04/2022	R	418.53	199
GENERAL	51	2624	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	11/04/2022	R	69.72	199
						Totals for 2624		488.25	
GENERAL	13	2625	GCASE	0	LAW CONFERENCE REGISTRATION	11/04/2022	R	700.00	199
						Totals for 2625		700.00	
GENERAL	51	2626	KOMMERCIAL KITCHENS	9512300039	ICE MACHINE (HS FIELDHOUSE)	11/04/2022	R	6,234.00	199
						Totals for 2626		6,234.00	
GENERAL	34	2627	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	11/04/2022	R	25.50	199
						Totals for 2627		25.50	
PRINT SHOP	00	2628	LEASE SERVICING CENT	0	PRINTSHOP MACHINES LEASE AGREEMENT	11/04/2022	R	8,335.71	752
						Totals for 2628		8,335.71	
GENERAL	36	2629	MAGNOLIA ISD-ATHLETI	0	GOLF- MAGNOLIA WEST BOYS VARSITY GOLF TOURN. (2 PLAYERS)	11/04/2022	R	240.00	199
						Totals for 2629		240.00	
GENERAL	51	2630	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	R	467.38	199
GENERAL	51	2630	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	R	352.63	199
GENERAL	51	2630	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	R	113.87	199
						Totals for 2630		933.88	
GENERAL	51	2631	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	11/04/2022	R	13,602.00	199
						Totals for 2631		13,602.00	
GENERAL	41	2632	OTT MONUMENT WORKS	0	BRONZ PLAQUE FOR PATTI HANSSARD	11/04/2022	R	3,558.00	199
						Totals for 2632		3,558.00	
GENERAL	41	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	8.79	199
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	886.62	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	1,169.14	199
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	708.49	199
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	763.12	199
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	742.13	199
GENERAL	21	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	1,013.12	199
GENERAL	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	20.81	199
GENERAL	23	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	30.81	199
FOD SVC	35	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	1.65	240
GENERAL	36	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	32.41	199
GENERAL	31	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	51.16	199
GENERAL	23	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	24.34	199
GENERAL	23	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	81.28	199
GENERAL	23	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	79.94	199
GENERAL	51	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	1.15	199
GENERAL	23	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	22.65	199
GENERAL	34	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	10.40	199
PRINT SHOP	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	4.30	752
PRINT SHOP	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	607.19	752
PRINT SHOP	11	2633	PLATINUM COPIER SOLU	0	COPIER COPY COUNT PAYMENT	11/04/2022	R	173.45	752
						Totals for 2633		6,432.95	
GENERAL	53	2634	RAPTOR TECHNOLOGIES,	0	Raptor Renewal	11/04/2022	R	3,750.00	199
						Totals for 2634		3,750.00	
GENERAL	33	2635	SCHOOL NURSE SUPPLY	232300019	CLINIC SUPPLIES	11/04/2022	R	3,199.95	199
						Totals for 2635		3,199.95	
GENERAL	36	2636	SPORT SUPPLY GROUP,	912300028	HATS WITH NEW LOGO -FOOTBALL	11/04/2022	R	568.84	199
GENERAL	36	2636	SPORT SUPPLY GROUP,	912300039	MENS SOCCER- GOALIE UNIFORM	11/04/2022	R	524.77	199
						Totals for 2636		1,093.61	
GENERAL	34	2637	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	11/04/2022	R	168.00	199
						Totals for 2637		168.00	
GENERAL	41	2638	SWEETWATER SOUND, IN	9902300055	MIC & RECEIVER FOR RJW	11/04/2022	R	429.00	199
						Totals for 2638		429.00	
GENERAL	41	2639	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY 09/01-09/30	11/04/2022	R	142.00	199
						Totals for 2639		142.00	
CAMPUS ACTIVITY	00	2640	TEXAS FIRST BANK OF	0	SFJH BOOKFAIR CHANGE FUND	11/04/2022	R	302.00	461
CAMPUS ACTIVITY	00	2640	TEXAS FIRST BANK OF	0	SFJH BOOKFAIR CHANGE FUND	12/02/2022	V	-302.00	461
						Totals for 2640		0.00	
GENERAL	13	2641	TRAIL OF BREADCRUMBS	132300023	REGISTRATION	11/04/2022	R	2,580.00	199
GENERAL	13	2641	TRAIL OF BREADCRUMBS	1042300030	WRITING CONFERENCE: GRAMMAR & COMPOSITION FOR THE NEW STAAR - 3RD, 4TH, & 5TH	11/04/2022	R	1,720.00	199
						Totals for 2641		4,300.00	
CAMPUS ACTIVITY	00	2642	WHATABURGER	0	FOOTBALL -JV TEAM MEAL -NEDERLAND	11/04/2022	R	231.00	461
						Totals for 2642		231.00	
CAMPUS ACTIVITY	00	2643	FREDRIC H. JONES & A	0	PROFESSIONAL DEVELOPEMENT SERVICES	11/04/2022	R	4,316.25	461
						Totals for 2643		4,316.25	
GENERAL	11	2644	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	11/10/2022	R	253.35	199
						Totals for 2644		253.35	
GENERAL	36	2645	FERRARO, ANDREW	0	ANNOUNCER FOR VARSITY FOOTBALL GAME 10/21 AND 11/04	11/10/2022	R	200.00	199
						Totals for 2645		200.00	
GENERAL	41	2646	GALVESTON CENTRAL AP	0	YEAR 2023 ALLOCATION	11/10/2022	R	52,581.62	199
						Totals for 2646		52,581.62	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	2648	GOVERNMENTAL DATA SE	0	TAX SYSTEM FOR SIX USER LICENSES WITH BILLING & COLLECTION SYSTEM SUPPORT, WEB HOSTING. ANNUAL AGREEMENT PERIOD: JULY 1, 2022 - JUNE 30, 2023	11/10/2022	R	16,190.40	199
GENERAL	41	2648	GOVERNMENTAL DATA SE	0	ENVELOPES & PRINTING FOR 2022 TAX STATEMENTS	11/10/2022	R	3,778.45	199
GENERAL	41	2648	GOVERNMENTAL DATA SE	0	EMAILED TAX STATEMENTS SERVICE SENT 2022	11/10/2022	R	500.00	199
GENERAL	41	2648	GOVERNMENTAL DATA SE	0	POSTAGE FOR 2022 TAX STATEMENTS MAILED	11/10/2022	R	4,162.65	199
						Totals for 2648		24,631.50	
GENERAL	34	2649	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	11/10/2022	R	811.60	199
						Totals for 2649		811.60	
GENERAL	36	2650	KEY, JENNIFER	0	HS - Piano accompaniment for choir Fall Concert	11/10/2022	R	250.00	199
						Totals for 2650		250.00	
GENERAL	34	2651	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	11/10/2022	R	25.50	199
						Totals for 2651		25.50	
GENERAL	34	2652	LONGHORN BUS SALES	9302300023	BPO: CONTRACTED PARTS & REPAIR SERVICES BUYBOARD CONTRACT #630-20	11/10/2022	R	575.00	199
GENERAL	34	2652	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/10/2022	R	136.38	199
						Totals for 2652		711.38	
GENERAL	11	2653	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	11/10/2022	R	508.74	199
						Totals for 2653		508.74	
CAMPUS ACTIVITY	00	2654	MOODY GARDENS, INC.	0	RJW 1ST GRADE FIELD TRIP TO MOODY GARDENS	11/10/2022	R	1,026.00	461
						Totals for 2654		1,026.00	
CAMPUS ACTIVITY	00	2655	NASCO HEALTHCARE, IN	12300069	HS - SFTXEF Grant - O.Hinojosa - Health Science Materials	11/10/2022	R	2,669.07	461
						Totals for 2655		2,669.07	
CAMPUS ACTIVITY	00	2656	SANTA FE TEXAS EDUCA	0	EMILY MORGAN (LEBLANC) RETURN OF WISHLIST FUNDS GIVEN 4.21.22 - KINDERGARTEN CIRCLE TIME RUG	11/10/2022	R	250.00	461
						Totals for 2656		250.00	
CAMPUS ACTIVITY	00	2657	SPORT SUPPLY GROUP,	912300026	MENS SOCCER TRAINING BIBS	11/10/2022	R	275.15	461
GENERAL	36	2657	SPORT SUPPLY GROUP,	912300040	WOMENS SOCCER UNIFORMS	11/10/2022	R	1,175.74	199
						Totals for 2657		1,450.89	
GENERAL	36	2658	TEXAS THESPIANS	0	TEXAS STATE FESTIVAL REGISTRATION	11/10/2022	R	6,030.00	199
						Totals for 2658		6,030.00	
GENERAL	36	2659	TMEA REGION 17 VOCAL	0	HS - TMEA Region 17 Vocal Division - Choir	11/10/2022	R	200.00	199
						Totals for 2659		200.00	
CAMPUS ACTIVITY	00	2660	WHATABURGER	0	FOOTBALL TEAM MEAL -POST GAME VIDOR	11/10/2022	R	802.40	461
						Totals for 2660		802.40	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	00	2661	YBARRA, RUTH	0	REFUND FROM WITHDRAWN STUDENT ACCT	11/10/2022	R	33.75	240
						Totals for 2661		33.75	
GENERAL	11	2662	ALLIANCE FOR MULTICU	0	OCTOBER INV # 19330	11/18/2022	R	1,048.76	199
						Totals for 2662		1,048.76	
GENERAL	11	2663	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	11/18/2022	R	111.65	199
GENERAL	11	2663	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	11/18/2022	R	571.25	199
						Totals for 2663		682.90	
GENERAL	51	2664	AT&T	0	LONG DISTANCE (BARNETT)	11/18/2022	R	58.06	199
						Totals for 2664		58.06	
CAMPUS ACTIVITY	00	2665	ATHLETIC SUPPLY INC	912300024	PITCHING MACHINE -BASEBALL	11/18/2022	R	2,699.00	461
						Totals for 2665		2,699.00	
CAMPUS ACTIVITY	00	2666	BALFOUR COMPANY	0	HS - 2022 Yearbooks	11/18/2022	R	25,010.28	461
						Totals for 2666		25,010.28	
GENERAL	12	2667	BARNES & NOBLE, INC.	12300071	HS - Library Books	11/18/2022	R	34.35	199
GENERAL	12	2667	BARNES & NOBLE, INC.	12300071	HS - Library Books	11/18/2022	R	494.85	199
						Totals for 2667		529.20	
GENERAL	11	2668	WESTERN-BRW PAPER CO	1032300043	COLORED PAPER/CARDSTOCK	11/18/2022	R	417.24	199
						Totals for 2668		417.24	
IMA	11	2669	BRAIN POP, LLC	242300013	ON-LINE PROGRAM	11/18/2022	R	3,219.02	410
IMA	11	2669	BRAIN POP, LLC	242300013	ON-LINE PROGRAM	11/18/2022	R	3,219.02	410
IMA	11	2669	BRAIN POP, LLC	242300013	ON-LINE PROGRAM	11/18/2022	R	3,219.06	410
						Totals for 2669		9,657.10	
GENERAL	34	2670	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	11/18/2022	R	67.88	199
GENERAL	34	2670	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	11/18/2022	R	67.88	199
GENERAL	34	2670	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	11/18/2022	R	23.21	199
						Totals for 2670		158.97	
GENERAL	11	2671	COLLEGE OF THE MAINL	0	Collegiate High School Fall 2022 / Spring 2023 Semester	11/18/2022	R	99,225.00	199
						Totals for 2671		99,225.00	
GENERAL	51	2672	FIELDER'S CHOICE, IN	9902300013	FOOTBALL FIELD REPAIRS	11/18/2022	R	76,826.30	199
						Totals for 2672		76,826.30	
GENERAL	13	2673	FREDRIC H. JONES & A	0	FOR SERVICES RENDERED	11/18/2022	R	5,000.00	199
						Totals for 2673		5,000.00	
GENERAL	51	2674	FRONTIER COMMUNICATI	0	SERVICE FROM 11-01-22 TO 11-30-22	11/18/2022	R	3,227.75	199
						Totals for 2674		3,227.75	
FORMULA	93	2675	GBCHI-CCISD	0	SFISD1 2022-2023	11/18/2022	R	91,239.50	224
						Totals for 2675		91,239.50	
GENERAL	11	2676	H&H MUSIC	412300016	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	11/18/2022	R	16.00	199
CAMPUS ACTIVITY	00	2676	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	11/18/2022	R	84.00	461
						Totals for 2676		100.00	
GENERAL	34	2677	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	11/18/2022	R	247.98	199
						Totals for 2677		247.98	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	33	2678	HOUSTON ISD	0	TMHP REIMBURSEMENT 10/01/22-10/31/2022	11/18/2022	R	471.17	199
GENERAL	33	2678	HOUSTON ISD	0	TMHP REIMBURSEMENT 10/01/22-10/31/2022	11/18/2022	R	364.45	199
GENERAL	33	2678	HOUSTON ISD	0	TMHP REIMBURSEMENT 10/01/22-10/31/2022	11/18/2022	R	95.42	199
GENERAL	33	2678	HOUSTON ISD	0	TMHP REIMBURSEMENT 10/01/22-10/31/2022	11/18/2022	R	279.34	199
						Totals for 2678		1,210.38	
GENERAL	53	2679	HOWARD TECHNOLOGY SO	142300020	MICROSOFT WIRELESS DISPLAY ADAPTERS	11/18/2022	R	900.00	199
						Totals for 2679		900.00	
GENERAL	34	2680	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	11/18/2022	R	124.18	199
						Totals for 2680		124.18	
GENERAL	51	2681	MOORE SUPPLY CO	9512300019	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	11/18/2022	R	73.16	199
						Totals for 2681		73.16	
GENERAL	53	2682	SHI-GOVERNMENT SOLUT	0	BACKUP OVERAGES	11/18/2022	R	118.47	199
						Totals for 2682		118.47	
GENERAL	36	2683	SPORT SUPPLY GROUP,	912300009	VOLLEYBALL COACHES UNIFORMS	11/18/2022	R	395.28	199
CAMPUS ACTIVITY	00	2683	SPORT SUPPLY GROUP,	912300042	WOMENS SOCCER UNIFORMS	11/18/2022	R	5,689.74	461
GENERAL	36	2683	SPORT SUPPLY GROUP,	912300052	GIRLS SOCCER- SOCKS	11/18/2022	R	726.00	199
						Totals for 2683		6,811.02	
GENERAL	34	2684	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	11/18/2022	R	84.00	199
						Totals for 2684		84.00	
GENERAL	34	2685	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 10-01-22 TO 10-31-22 PECK STREET	11/18/2022	R	2,857.32	199
GENERAL	51	2685	SYMMETRY ENERGY SOLU	0	10-01-22 TO 10-31-22 16000 HWY 6	11/18/2022	R	1,185.13	199
						Totals for 2685		4,042.45	
STUDENT ACT.	00	2686	TEXAS FFA ASSOCIATIO	0	HS - 2022-2023 Junior Membership	11/18/2022	R	390.00	865
						Totals for 2686		390.00	
GENERAL	51	2687	TX ASSOC. OF SCHOOL	0	2022 ANNUAL MEMBERSHIP DUES-BOB ATKINS	11/18/2022	R	145.00	199
GENERAL	51	2687	TX ASSOC. OF SCHOOL	0	2022 ANNUAL MEMBERSHIP DUES-CHRIS WHEELER	11/18/2022	R	145.00	199
						Totals for 2687		290.00	
GENERAL	41	2688	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE OCTOBER 1-31	11/18/2022	R	28.00	199
						Totals for 2688		28.00	
CAMPUS ACTIVITY	00	2689	THE GRAND 1894 OPERA	0	RJW 4TH GRADE FIELD TRIP 11-29-22	11/18/2022	R	495.00	461
						Totals for 2689		495.00	
FOD SVC	35	2690	TRIDENT BEVERAGE, IN	2402300022	BPO: BEVERAGES SERVED IN CAFETERIA SY22-23	11/18/2022	R	750.00	240
FOD SVC	35	2690	TRIDENT BEVERAGE, IN	2402300022	BPO: BEVERAGES SERVED IN CAFETERIA SY22-23	11/18/2022	R	760.00	240
						Totals for 2690		1,510.00	
GENERAL	53	2691	WAYPOINT BUSINESS SO	0	TROUBLESHOOT EXCHANGE RELAY WITH SSL CERT.	11/18/2022	R	225.00	199
						Totals for 2691		225.00	
GENERAL	51	2692	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	12/02/2022	R	589.35	199
						Totals for 2692		589.35	

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GENERAL	36	2693	ATHLETIC SUPPLY INC	912300054	BASEBALL-COACH GEAR	12/02/2022	R	809.80	199
						Totals for 2693		809.80	
GENERAL	11	2694	WESTERN-BRW PAPER CO	1032300043	COLORED PAPER/CARDSTOCK	12/02/2022	R	92.72	199
PRINT SHOP	11	2694	WESTERN-BRW PAPER CO	9902300057	DISTRICT PAPER ORDER	12/02/2022	R	9,738.00	752
						Totals for 2694		9,830.72	
GENERAL	51	2695	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	12/02/2022	R	87.60	199
						Totals for 2695		87.60	
GENERAL	35	2696	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	12/02/2022	R	337.50	199
						Totals for 2696		337.50	
GENERAL	34	2697	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	12/02/2022	R	67.88	199
GENERAL	34	2697	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	12/02/2022	R	67.88	199
GENERAL	34	2697	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	12/02/2022	R	23.21	199
						Totals for 2697		158.97	
GENERAL	41	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	348.10	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	1,005.74	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	649.56	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	649.56	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	649.56	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	649.56	199
GENERAL	21	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	210.56	199
GENERAL	11	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	178.09	199
GENERAL	23	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	199
FOD SVC	35	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	240
GENERAL	36	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	199
GENERAL	31	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	170.01	199
GENERAL	23	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	178.09	199
GENERAL	23	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	178.09	199
GENERAL	23	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	199
GENERAL	51	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	199
GENERAL	23	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	12/02/2022	R	123.82	199
GENERAL	34	2698	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	12/02/2022	R	170.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PAYMENT				
						Totals for 2698		5,779.85	
GENERAL	51	2699	FRONTIER COMMUNICATI	0	SERVICE FROM 11-13-22 TO 12-12-22 ACCT#281-337-5025-071212-5	12/02/2022	R	2,267.57	199
GENERAL	51	2699	FRONTIER COMMUNICATI	0	SERVICE FROM 11-14-22 TO 12-13-22 ACCT#409-316-1755-101421-5	12/02/2022	R	135.04	199
						Totals for 2699		2,402.61	
GENERAL	36	2700	GAINEY, RAGAN	0	Tribal Belles - Team Contest Choreographer & Audition Judge	12/02/2022	R	450.00	199
						Totals for 2700		450.00	
STATE SPECIAL R	11	2701	HITCHCOCK ISD	0	REIMBURSEMENT FORWBL PARTNERSHIP GRANT	12/02/2022	R	3,082.62	429
STATE SPECIAL R	11	2701	HITCHCOCK ISD	0	REIMBURSEMENT FORWBL PARTNERSHIP GRANT	12/02/2022	R	599.99	429
						Totals for 2701		3,682.61	
GENERAL	00	2702	HOUSTON ISD	0	ANNUAL FEE FOR MEDICAID FINANCE CONSULTING SERVICES	12/02/2022	R	1,200.00	199
						Totals for 2702		1,200.00	
GENERAL	36	2703	KEY, JENNIFER	0	HS - Piano accompaniment for choir & musical theatre Christmas Cluster	12/02/2022	R	100.00	199
GENERAL	36	2703	KEY, JENNIFER	0	HS - Piano accompaniment for choir & musical theatre Christmas Cluster	12/02/2022	R	100.00	199
						Totals for 2703		200.00	
GENERAL	36	2704	LONE STAR COACHING C	0	COACHING CLINIC-RYDER, PALMER, MARCANTEL, SHEPHERD, STAEHLIN, HOWARD	12/02/2022	R	480.00	199
						Totals for 2704		480.00	
GENERAL	36	2705	LOVING, ALLYSON	0	Tribal Belles - Contest Choreography and/or Tryout Judge	12/02/2022	R	300.00	199
						Totals for 2705		300.00	
CAMPUS ACTIVITY	00	2706	MOODY GARDENS, INC.	0	RJW 2ND GRADE FIELD TRIP	12/02/2022	R	1,450.00	461
						Totals for 2706		1,450.00	
GENERAL	41	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	7.36	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	905.98	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	959.54	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	645.20	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	601.65	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	692.35	199
GENERAL	21	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	522.88	199
GENERAL	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	18.51	199
GENERAL	23	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	50.59	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	0.94	240
GENERAL	36	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	6.22	199
GENERAL	31	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	72.37	199
GENERAL	23	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	52.62	199
GENERAL	23	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	70.01	199
GENERAL	23	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	75.14	199
GENERAL	51	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	1.06	199
GENERAL	23	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	17.66	199
GENERAL	34	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	10.86	199
PRINT SHOP	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	26.96	752
PRINT SHOP	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	572.91	752
PRINT SHOP	11	2708	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT (COPIES)	12/02/2022	R	31.90	752
GENERAL	53	2708	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/02/2022	R	1,636.55	199
GENERAL	11	2708	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/02/2022	R	390.22	199
GENERAL	11	2708	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/02/2022	R	35.73	199
						Totals for 2708		7,405.21	
GENERAL	36	2710	SPORT SUPPLY GROUP,	912300017	BOYS BASKETBALL UNIFORMS	12/02/2022	R	3,320.10	199
GENERAL	36	2710	SPORT SUPPLY GROUP,	912300017	BOYS BASKETBALL UNIFORMS	12/02/2022	R	418.97	199
CAMPUS ACTIVITY	00	2710	SPORT SUPPLY GROUP,	912300018	UNIFORMS BOYS BASKETBALL	12/02/2022	R	1,049.16	461
GENERAL	36	2710	SPORT SUPPLY GROUP,	912300043	FOOTBALL-COACHES HOODIES	12/02/2022	R	1,264.80	199
GENERAL	36	2710	SPORT SUPPLY GROUP,	912300046	CROSS COUNTRY- UNIFORMS	12/02/2022	R	1,088.64	199
CAMPUS ACTIVITY	00	2710	SPORT SUPPLY GROUP,	912300047	MENS SOCCER UNIFORMS	12/02/2022	R	265.57	461
GENERAL	36	2710	SPORT SUPPLY GROUP,	912300048	SOFTBALL - SOCKS	12/02/2022	R	194.80	199
CAMPUS ACTIVITY	00	2710	SPORT SUPPLY GROUP,	9902300026	HS GYM AND MAIN ENTRANCE WINDOW SCREENS	12/02/2022	R	11,542.00	461
						Totals for 2710		19,144.04	
FED SP REVENUE	11	2711	TEACHERGEEK, INC.	242300020	SCIENCE CART	12/02/2022	R	7,469.00	289
FED SP REVENUE	11	2711	TEACHERGEEK, INC.	242300020	SCIENCE CART	12/02/2022	R	250.00	289
						Totals for 2711		7,719.00	
GENERAL	51	2712	TEXAS DEPARTMENT OF	0	LONG DISTANCE 10-01-22 TO 10-31-22	12/02/2022	R	272.26	199
						Totals for 2712		272.26	
GENERAL	51	2713	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	12/02/2022	R	1,802.50	199
						Totals for 2713		1,802.50	
CAMPUS ACTIVITY	00	2714	TEXAS FIRST BANK OF	0	CHANGE FUND FOR SFJH DANCE	12/02/2022	R	800.00	461
						Totals for 2714		800.00	
GENERAL	51	2715	THYSSENKRUPP ELEVATO	0	CONTRACTED ELEVATOR SERVICE (BARNETT)	12/02/2022	R	800.00	199
						Totals for 2715		800.00	
GENERAL	36	2716	TMEA REGION 17 BAND	0	HS - TMEA - Region 17 Band Division - Region Band Preliminary Phase (December	12/02/2022	R	60.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					2, 2022)				
GENERAL	36	2716	TMEA REGION 17 BAND	0	HS - TMEA Region 17 Band Division - Region Band Final Phase (December 3, 2022)	12/02/2022	R	20.00	199
						Totals for 2716		80.00	
CAMPUS ACTIVITY	00	2717	WHATABURGER	0	JV FOOTBALL POST GAME MEAL	12/02/2022	R	377.60	461
						Totals for 2717		377.60	
GENERAL	36	2718	ALERT SERVICES, INC.	912300061	ATHLETIC TRAINING SUPPLIES	12/09/2022	R	891.10	199
						Totals for 2718		891.10	
GENERAL	11	2720	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	12/09/2022	R	106.67	199
GENERAL	11	2720	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	12/09/2022	R	137.82	199
GENERAL	11	2720	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	12/09/2022	R	135.38	199
CAMPUS ACTIVITY	00	2720	ALLTEX WELDING SUPPL	12300068	HS - CTE Welding - Spoolmatic Spool gun	12/09/2022	R	3,317.18	461
						Totals for 2720		3,697.05	
GENERAL	34	2721	ALVIN ISD	0	DIESEL FUEL PUMPED INTO BUSES	12/09/2022	R	2,742.95	199
						Totals for 2721		2,742.95	
GENERAL	51	2722	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 10-20-22 TO 11-19-22	12/09/2022	R	221.60	199
						Totals for 2722		221.60	
GENERAL	36	2723	ATHLETIC SUPPLY INC	912300054	BASEBALL-COACH GEAR	12/09/2022	R	45.00	199
						Totals for 2723		45.00	
GENERAL	35	2724	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	12/09/2022	R	337.50	199
						Totals for 2724		337.50	
GENERAL	34	2725	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	12/09/2022	R	56.23	199
GENERAL	34	2725	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	12/09/2022	R	23.21	199
						Totals for 2725		79.44	
FORMULA	11	2726	CURRICULUM ASSOCIATE	232300025	BRIGANCE INSTRUCTION MATERIAL	12/09/2022	R	2,454.09	224
						Totals for 2726		2,454.09	
GENERAL	13	2727	EDUPHORIA, INC.	132300025	Lead4ward subscription (district wide)	12/09/2022	R	1,800.00	199
						Totals for 2727		1,800.00	
CAMPUS ACTIVITY	00	2728	FLYLEAF PUBLISHING,	1052300018	BARNETT - RATLEY GRANT ORDER	12/09/2022	R	3,556.16	461
						Totals for 2728		3,556.16	
GENERAL	51	2729	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	12/09/2022	R	283.48	199
GENERAL	51	2729	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	12/09/2022	R	66.58	199
						Totals for 2729		350.06	
GENERAL	34	2730	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	12/09/2022	R	53.22	199
GENERAL	34	2730	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	12/09/2022	R	615.00	199
GENERAL	34	2730	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS &	12/09/2022	R	650.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					REPAIR SERV CONTRACT #21-7412				
						Totals for 2730		1,318.22	
CAMPUS ACTIVITY	00	2731	JOSTENS	0	HS - 2023 Yearbook Deposit Invoice	12/09/2022	R	13,332.00	461
						Totals for 2731		13,332.00	
GENERAL	36	2732	KATY ISD	0	HS - Katy ISD Marching Contest Entry Fee	12/09/2022	R	500.00	199
						Totals for 2732		500.00	
GENERAL	11	2733	LEINING, SUSAN	0	HS - Cookie Class for Culinary Arts (T.Lanmon)	12/09/2022	R	300.00	199
						Totals for 2733		300.00	
GENERAL	11	2734	LOWES HOME CENTERS,	12300042	HS - BPO - Construction Class - Materials and Supplies	12/09/2022	R	313.93	199
GENERAL	11	2734	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	12/09/2022	R	528.12	199
GENERAL	11	2734	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	12/09/2022	R	459.42	199
						Totals for 2734		1,301.47	
GENERAL	11	2735	NATIONAL CHEERLEADER	0	HS - NCA High School Nationals - Intermediate Varsity Crowd Performance	12/09/2022	R	160.00	199
GENERAL	36	2735	NATIONAL CHEERLEADER	0	HS - NCA High School Nationals - Intermediate Varsity Crowd Performance	12/09/2022	R	105.00	199
GENERAL	36	2735	NATIONAL CHEERLEADER	0	HS - NCA High School Nationals - Intermediate Varsity Crowd Performance	12/09/2022	R	800.00	199
CAMPUS ACTIVITY	00	2735	NATIONAL CHEERLEADER	0	HS - NCA High School Nationals - Intermediate Varsity Crowd Performance	12/09/2022	R	2,055.00	461
						Totals for 2735		3,120.00	
GENERAL	51	2736	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANDSCAPING CONTRACT	12/09/2022	R	6,801.00	199
						Totals for 2736		6,801.00	
GENERAL	53	2737	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/09/2022	R	1,636.55	199
GENERAL	11	2737	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/09/2022	R	390.22	199
GENERAL	11	2737	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	12/09/2022	R	35.73	199
FOD SVC	35	2737	PLATINUM COPIER SOLU	2402300021	PRINTER FOR HS MANAGER'S OFFICE	12/09/2022	R	600.00	240
						Totals for 2737		2,662.50	
GENERAL	41	2738	ROUND ROCK ISD	0	CTPA MEMBERSHIP DUES 2023	12/09/2022	R	150.00	199
						Totals for 2738		150.00	
CAMPUS ACTIVITY	00	2739	SANTA FE HS SOFTBALL	0	22/23 SF High School Carnival Booth	12/09/2022	R	324.00	461
						Totals for 2739		324.00	
CAMPUS ACTIVITY	00	2740	SANTA FE HS TRIBAL B	0	22/23 SF High School Carnival Booth	12/09/2022	R	639.00	461
						Totals for 2740		639.00	
CAMPUS ACTIVITY	00	2741	SANTA FE HS BAND BOO	0	22/23 SF High School Carnival Booth	12/09/2022	R	1,129.00	461
						Totals for 2741		1,129.00	
CAMPUS ACTIVITY	00	2742	SANTA FE HS PROJECT	0	22/23 SF High School Carnival Booth	12/09/2022	R	407.00	461
						Totals for 2742		407.00	
CAMPUS ACTIVITY	00	2743	SANTA FE HS CHEER BO	0	22/23 SF High School Carnival Booth	12/09/2022	R	611.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2743		611.00	
CAMPUS ACTIVITY	00	2744	SANTA FE FFA ALUMNI	0	22/23 SF High School Carnival Booth	12/09/2022	R	1,007.00	461
						Totals for 2744		1,007.00	
CAMPUS ACTIVITY	00	2745	SANTA FE HS BASEBALL	0	22/23 SF High School Carnival Booth	12/09/2022	R	86.00	461
						Totals for 2745		86.00	
CAMPUS ACTIVITY	00	2746	SF BOYS SOCCER BOOST	0	22/23 SF High School Carnival Booth	12/09/2022	R	331.00	461
						Totals for 2746		331.00	
GENERAL	53	2747	SHI-GOVERNMENT SOLUT	0	BACKUP - LRS DATA STORED-10/01/22-10/31/22	12/09/2022	R	26.98	199
						Totals for 2747		26.98	
GENERAL	36	2748	SMITH, BARBARA	0	SCORE CLOCK FOR VOLLEYBALL/ BASKETBALL GAMES	12/09/2022	R	90.00	199
GENERAL	36	2748	SMITH, BARBARA	0	SCORE CLOCK FOR VOLLEYBALL/ BASKETBALL GAMES	12/09/2022	R	45.00	199
						Totals for 2748		135.00	
CAMPUS ACTIVITY	00	2749	TEXAS CITY DEPT OF R	0	FOOTBALL BANQUET HALL RENTAL	12/09/2022	R	1,582.00	461
						Totals for 2749		1,582.00	
GENERAL	51	2750	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	12/09/2022	R	1,140.00	199
						Totals for 2750		1,140.00	
GENERAL	11	2751	TEXAS FIRST BANK OF	0	CAUSEY'S FIELD TRIP	12/12/2022	R	160.00	199
						Totals for 2751		160.00	
CAMPUS ACTIVITY	00	2752	ALIEF ISD	0	ALIEF ELSIK BASKETBALL JV TOURNAMENT DEC 1-3	12/16/2022	R	150.00	461
						Totals for 2752		150.00	
FORMULA	11	2753	ALLIANCE FOR MULTICU	0	INTERPRETER - NOVEMBER INV # 19419	12/16/2022	R	778.17	224
						Totals for 2753		778.17	
CAMPUS ACTIVITY	00	2754	APPLE INC.	272300009	CATRETT SFTXEF GRANT - IPADS	12/16/2022	R	1,998.00	461
						Totals for 2754		1,998.00	
GENERAL	34	2755	APPLE TOWING	0	TOWING BUS #163	12/16/2022	R	245.00	199
GENERAL	34	2755	APPLE TOWING	0	TOWING BUS #163	12/16/2022	R	22.50	199
GENERAL	34	2755	APPLE TOWING	0	TOWING BUS #163	12/16/2022	R	53.50	199
						Totals for 2755		321.00	
CAMPUS ACTIVITY	00	2756	ATHLETIC SUPPLY INC	0	BASEBALL -CATCHERS EQUIPMENT	12/16/2022	R	1,165.00	461
						Totals for 2756		1,165.00	
PRINT SHOP	41	2757	AUTOMATED BUSINESS S	9202300002	GRANT funded MBM TRIUMPH CUTTER WITH STAND SPARE BLADE 6 CUTTING STICKS AND MAINTENANCE AGREEMENT	12/16/2022	R	25.00	752
CAMPUS ACTIVITY	00	2757	AUTOMATED BUSINESS S	9202300002	GRANT funded MBM TRIUMPH CUTTER WITH STAND SPARE BLADE 6 CUTTING STICKS AND MAINTENANCE AGREEMENT	12/16/2022	R	7,384.00	461
						Totals for 2757		7,409.00	
GENERAL	11	2758	BLICK ART MATERIALS,	12300075	HS - Art Supplies	12/16/2022	R	208.20	199
GENERAL	11	2758	BLICK ART MATERIALS,	12300075	HS - Art Supplies	12/16/2022	R	1,062.22	199
						Totals for 2758		1,270.42	
PRINT SHOP	11	2759	WESTERN-BRW PAPER CO	9202300001	PAPER SUPPLY ORDER	12/16/2022	R	559.70	752
						Totals for 2759		559.70	
STUDENT ACT.	00	2760	BROOKLYN BALL REVIEW	12300079	HS - BPO - Special Olympics - BBR Dye Sublimated Jersey	12/16/2022	R	525.00	865

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2760		525.00	
CAMPUS ACTIVITY	00	2761	CARD INTEGRATORS COR	12300073	HS - RFID Cards - Blank White, Z Format (no custom graphics)	12/16/2022	R	1,980.00	461
						Totals for 2761		1,980.00	
GENERAL	11	2762	CERAMIC STORE INC	12300064	HS - Brick Repair to Kiln - Art	12/16/2022	R	728.00	199
						Totals for 2762		728.00	
GENERAL	34	2763	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	12/16/2022	R	55.70	199
						Totals for 2763		55.70	
FOD SVC	35	2764	COLCHADO, MARIA	0	REIMBURSEMENT FOR FINGERPRINTING	12/16/2022	R	49.26	240
						Totals for 2764		49.26	
FOD SVC	35	2765	DANYSH, PATRICIA	0	REIMBURSEMENT FOR FINGERPRINTING	12/16/2022	R	49.26	240
						Totals for 2765		49.26	
GENERAL	41	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	348.10	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	1,005.74	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	649.56	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	649.56	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	649.56	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	649.56	199
GENERAL	21	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	210.46	199
GENERAL	11	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	178.09	199
GENERAL	23	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	199
FOD SVC	35	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	240
GENERAL	36	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	199
GENERAL	31	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	170.01	199
GENERAL	23	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	178.09	199
GENERAL	23	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	178.09	199
GENERAL	23	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	199
GENERAL	51	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	199
GENERAL	23	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	123.82	199
GENERAL	34	2766	DE LAGE LANDEN PUBLI	0	district copier contract payment	12/16/2022	R	170.01	199
						Totals for 2766		5,779.75	
FOD SVC	35	2767	FINCH, HEATHER	0	REIMBURSEMENT FOR	12/16/2022	R	49.26	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					FINGERPRINTING				
						Totals for 2767		49.26	
GENERAL	51	2768	FRONTIER COMMUNICATI	0	SERVICE FROM 12-01-22 TO 12-31-22	12/16/2022	R	3,225.26	199
						Totals for 2768		3,225.26	
GENERAL	21	2769	GCASE	232300021	GCASE FALL FORUM REGISTRATION	12/16/2022	R	480.00	199
GENERAL	21	2769	GCASE	232300021	GCASE FALL FORUM REGISTRATION	12/16/2022	R	100.00	199
						Totals for 2769		580.00	
GENERAL	34	2770	GLASS PLUS	9302300052	BPO: WINDOW GLASS	12/16/2022	R	375.00	199
						Totals for 2770		375.00	
GENERAL	33	2771	HOUSTON ISD	0	TMHP MFCS Payment	12/16/2022	R	270.34	199
						Totals for 2771		270.34	
GENERAL	34	2772	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	12/16/2022	R	48.90	199
GENERAL	34	2772	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	12/16/2022	R	170.00	199
						Totals for 2772		218.90	
GENERAL	34	2773	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	12/16/2022	R	25.50	199
GENERAL	34	2773	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	12/16/2022	R	25.50	199
						Totals for 2773		51.00	
GENERAL	51	2774	MCAFEES TRUCKING, LL	0	2 LOADS CLEAN BANK SAND-SF MUSEUM	12/16/2022	R	360.00	199
GENERAL	51	2774	MCAFEES TRUCKING, LL	0	2 LOADS CLAN BANK SAND FOR HS FIELD	12/16/2022	R	360.00	199
GENERAL	51	2774	MCAFEES TRUCKING, LL	0	2 LOADS CLAN BANK SAND FOR HS FIELD	12/16/2022	R	360.00	199
						Totals for 2774		1,080.00	
GENERAL	12	2775	MT LIBRARY SERVICES	0	HS - Junior Library Guild - Monthly Library Book - Annual Subscription	12/16/2022	R	2,073.69	199
GENERAL	12	2775	MT LIBRARY SERVICES	0	HS - Junior Library Guild - Monthly Library Book - Annual Subscription	12/16/2022	R	1,427.27	199
						Totals for 2775		3,500.96	
CAMPUS ACTIVITY	00	2776	NASCO HEALTHCARE, IN	12300069	HS - SFTXEF Grant - O.Hinojosa - Health Science Materials	12/16/2022	R	357.65	461
						Totals for 2776		357.65	
STUDENT ACT.	00	2777	NATIONAL FFA ORGANIZ	0	HS - FFA Jackets and Ties - Late Orders	12/16/2022	R	168.00	865
						Totals for 2777		168.00	
CAMPUS ACTIVITY	00	2778	PLATINUM COPIER SOLU	412300036	SFJH - COLOR DIGITAL PRINTER	12/16/2022	R	1,550.00	461
						Totals for 2778		1,550.00	
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	464.64	461
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	484.89	461
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	392.54	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	1,301.62	461
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	1,774.47	461
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	173.88	461
CAMPUS ACTIVITY	00	2779	SANTA FE TEXAS EDUCA	0	EXPIRED EDUCATION FOUNDATION GRANTS RETURNED FOR SCHOOL YEARS 2013-2019	12/16/2022	R	1,651.29	461
						Totals for 2779		6,243.33	
CAMPUS ACTIVITY	00	2780	SANTA FE TEXAS EDUCA	0	HS GRANT RETURN FOR VACATED GRANTS WITH REMAINING FUNDS BAROS (6.8.21) NOTO (11.30.21), VANDERHOEF (11.30.21)	12/16/2022	R	340.00	461
CAMPUS ACTIVITY	00	2780	SANTA FE TEXAS EDUCA	0	HS GRANT RETURN FOR VACATED GRANTS WITH REMAINING FUNDS BAROS (6.8.21) NOTO (11.30.21), VANDERHOEF (11.30.21)	12/16/2022	R	3.12	461
CAMPUS ACTIVITY	00	2780	SANTA FE TEXAS EDUCA	0	HS GRANT RETURN FOR VACATED GRANTS WITH REMAINING FUNDS BAROS (6.8.21) NOTO (11.30.21), VANDERHOEF (11.30.21)	12/16/2022	R	2.00	461
						Totals for 2780		345.12	
GENERAL	53	2781	SHI-GOVERNMENT SOLUT	142300044	Microsoft 365 A3 - Subscription license	12/16/2022	R	32,551.04	199
GENERAL	53	2781	SHI-GOVERNMENT SOLUT	142300044	Microsoft 365 A3 - Subscription license	12/16/2022	R	10,728.76	199
						Totals for 2781		43,279.80	
GENERAL	00	2782	SOLANO, DANIELLE	0	SFJH - REFUND FOR EVANGELINA LAIJAS	12/16/2022	R	35.00	199
						Totals for 2782		35.00	
GENERAL	34	2783	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	12/16/2022	R	126.00	199
						Totals for 2783		126.00	
GENERAL	51	2784	SYMMETRY ENERGY SOLU	0	11-01-22 TO 11-30-22 16000 HWY 6	12/16/2022	R	1,078.62	199
GENERAL	34	2784	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 11-01-22TP 11-30-22 PECK STREET	12/16/2022	R	2,259.27	199
						Totals for 2784		3,337.89	
GENERAL	36	2785	TEXAS HIGH SCHOOL WO	0	THSWPA MEMBERSHIP DUES -JAMES SHEPHERD	12/16/2022	R	100.00	199
						Totals for 2785		100.00	
GENERAL	41	2786	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY	12/16/2022	R	27.00	199
						Totals for 2786		27.00	
GENERAL	36	2787	TEXAS HIGH SCHOOL PO	0	THSPA MEMBERSHIP DUES -JAMES SHEPHERD	12/16/2022	R	75.00	199
						Totals for 2787		75.00	
GENERAL	11	2789	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	12/16/2022	R	-329.00	199
GENERAL	11	2789	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding	12/16/2022	R	294.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					and Welding Class - Materials and Supplies				
GENERAL	11	2789	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	12/16/2022	R	294.00	199
GENERAL	11	2789	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	12/16/2022	R	392.00	199
						Totals for 2789		651.00	
GENERAL	36	2790	TMEA REGION 17 BAND	0	HS - TMEA Region 17 Band Division - Student Advancing From 3597 - Region Band Final Contest to 1726 - Area H 6Z and 1718 - Area H 5A Contest (January 7, 2023)	12/16/2022	R	7.00	199
						Totals for 2790		7.00	
GENERAL	36	2791	ALIEF ISD	0	ALIEF SPRING TENNIS TOURNAMENT 3/7/23	01/06/2023	R	60.00	199
GENERAL	36	2791	ALIEF ISD	0	ALIEF SPRING TENNIS TOURNAMENT JV 2/21/23	01/06/2023	R	60.00	199
GENERAL	36	2791	ALIEF ISD	0	TENNIS VARSITY ALIEF SPRING TOURNAMENT 3/10/23	01/06/2023	R	60.00	199
						Totals for 2791		180.00	
GENERAL	36	2792	ALVIN ISD ATHLETIC D	0	YELLOW JACKET POWER LIFTING CLASSIC 1 GIRLS TEAM 1 BOYS TEAM	01/06/2023	R	550.00	199
						Totals for 2792		550.00	
GENERAL	36	2793	ANGLETON ISD ATHLETI	0	ANGLETON SPRING JV TENNIS TOURNAMENT JV 2/14/23	01/06/2023	R	50.00	199
GENERAL	36	2793	ANGLETON ISD ATHLETI	0	VARSITY TENNIS @ ANGLETON SPRING TOURNAMENT 3/24/23	01/06/2023	R	50.00	199
						Totals for 2793		100.00	
GENERAL	51	2794	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	01/06/2023	R	589.35	199
						Totals for 2794		589.35	
CAMPUS ACTIVITY	00	2795	BALL HIGH SCHOOL ATH	0	JV BASEBALL TOURNAMENT	01/06/2023	R	150.00	461
						Totals for 2795		150.00	
CAMPUS ACTIVITY	00	2796	BLICK ART MATERIALS,	412300041	SFJH - SFTXEF - CASE LIGHTBOX GRANT	01/06/2023	R	2,363.20	461
						Totals for 2796		2,363.20	
GENERAL	51	2797	BRIGHTLY SOFTWARE, I	0	ANNUAL M&O SOFTWARE RENEWAL 2022-2023 (FORMERLY DUDE SOLUTIONS)	01/06/2023	R	13,749.76	199
GENERAL	51	2797	BRIGHTLY SOFTWARE, I	0	CONTRACT BUYOUT-INVENTORY DIRECT APPLICATION	01/06/2023	R	1,538.63	199
						Totals for 2797		15,288.39	
GENERAL	51	2798	C.L.DAVIS & COMPANY	9512300058	Preparation of boundary survey of Lot 193, FH Thaman Second Subdivision North of 6th Street and Warpath Avenue	01/06/2023	R	5,800.00	199
						Totals for 2798		5,800.00	
GENERAL	51	2799	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	01/06/2023	R	21.00	199
GENERAL	51	2799	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	01/06/2023	R	79.37	199
						Totals for 2799		100.37	
GENERAL	34	2801	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES	01/06/2023	R	55.70	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					UNIFORM RENTAL TIPS CONTRACT #201001				
GENERAL	34	2801	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	01/06/2023	R	55.70	199
GENERAL	34	2801	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	01/06/2023	R	55.70	199
GENERAL	34	2801	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	01/06/2023	R	23.21	199
						Totals for 2801		190.31	
FOD SVC	35	2803	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	01/06/2023	R	230.91	240
FOD SVC	35	2803	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	01/06/2023	R	275.38	240
FOD SVC	35	2803	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	01/06/2023	R	477.96	240
FOD SVC	35	2803	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	01/06/2023	R	320.96	240
FOD SVC	35	2803	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	01/06/2023	R	297.34	240
						Totals for 2803		1,602.55	
CAMPUS ACTIVITY	00	2804	EL DEAH PARTNERS, LL	0	FOOTBALL SUB-VARSITY AND VARSITY POST GAME MEALS	01/06/2023	R	796.86	461
						Totals for 2804		796.86	
STUDENT ACT.	00	2805	EWELL EDUCATIONAL SE	0	HS - Fall 2022 Contest Entry Fees and Scan Sheets	01/06/2023	R	1,382.00	865
						Totals for 2805		1,382.00	
GENERAL	51	2806	FRONTIER COMMUNICATI	0	SERVICE FROM 12-14-22 TO 01-13-23 ACCT#409-316-1755-101421-5	01/06/2023	R	140.52	199
GENERAL	51	2806	FRONTIER COMMUNICATI	0	SERVICE FROM 12-13-22 TO 01-12-23 ACCT#281-337-5025-071212-5	01/06/2023	R	2,267.57	199
						Totals for 2806		2,408.09	
GENERAL	34	2807	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	01/06/2023	R	13.81	199
						Totals for 2807		13.81	
GENERAL	34	2808	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/06/2023	R	25.50	199
GENERAL	34	2808	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/06/2023	R	25.50	199
						Totals for 2808		51.00	
GENERAL	36	2809	LAKE JACKSON INTERME	0	JH GIRLS BASKETBALL 7TH GRADE A/B TOURNAMENT 2 TEAMS $110 EACH	01/06/2023	R	220.00	199
						Totals for 2809		220.00	
PRINT SHOP	00	2810	LEASE SERVICING CENT	0	PRINTSHOP MACHINES LEASE PAYMENT	01/06/2023	R	8,335.71	752
						Totals for 2810		8,335.71	
GENERAL	34	2811	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/06/2023	R	294.03	199
						Totals for 2811		294.03	
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	224.58	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	400.21	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	508.90	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	698.18	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	59.07	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	57.27	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	55.35	461
CAMPUS ACTIVITY	00	2813	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	01/06/2023	R	39.64	461
						Totals for 2813		2,043.20	
CAMPUS ACTIVITY	00	2814	NASCO HEALTHCARE, IN	12300069	HS - SFTXEF Grant - O.Hinojosa - Health Science Materials	01/06/2023	R	1,094.95	461
						Totals for 2814		1,094.95	
GENERAL	51	2815	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	01/06/2023	R	13,126.00	199
						Totals for 2815		13,126.00	
FORMULA	31	2816	PEARSON ASSESSMENTS	132300016	SENSORY RECORD FORMS	01/06/2023	R	131.80	224
FORMULA	31	2816	PEARSON ASSESSMENTS	232300042	WISC-V RECORDS / RESPONSE BOOKLETS	01/06/2023	R	1,090.86	224
						Totals for 2816		1,222.66	
GENERAL	41	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	5.67	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	668.08	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	570.52	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	429.87	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	402.84	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	424.61	199
GENERAL	21	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	218.27	199
GENERAL	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	19.69	199
GENERAL	23	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	24.54	199
FOD SVC	35	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	2.73	240
GENERAL	36	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	1.54	199
GENERAL	31	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	49.00	199
GENERAL	23	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	20.11	199
GENERAL	23	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	56.02	199
GENERAL	23	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	50.09	199
GENERAL	51	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	1.11	199
GENERAL	23	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	11.89	199
GENERAL	34	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	6.10	199
PRINT SHOP	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	64.47	752
PRINT SHOP	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	595.74	752
PRINT SHOP	11	2817	PLATINUM COPIER SOLU	0	CONTRACT PAYMENT FOR COPIES	01/06/2023	R	53.44	752
						Totals for 2817		3,676.33	
GENERAL	52	2818	RUSCELLI, VINCENT PH	0	4 Evaluations	01/06/2023	R	600.00	199
						Totals for 2818		600.00	
GENERAL	51	2819	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT WIDE USE	01/06/2023	R	124.91	199
						Totals for 2819		124.91	
GENERAL	51	2820	TEXAS DEPARTMENT OF	0	LONG DISTANCE 11-01-22 TO 11-30-22	01/06/2023	R	139.57	199
						Totals for 2820		139.57	
GENERAL	36	2821	TEXAS CITY ISD	0	2023 BEACHCOMER JUNIOR TENNIS TOURNAMENT 1 TEAM $60.00 2.09.23	01/06/2023	R	60.00	199
						Totals for 2821		60.00	
GENERAL	52	2822	TEXAS DEPT OF PUBLIC	0	Clearing House Record retrieval	01/06/2023	R	4.00	199
						Totals for 2822		4.00	
GENERAL	36	2823	TUCKER, JOSEPH	0	SCOREBOARD FOR MENS BASKETBALL 3 GAMES $15 EACH 12/20/22	01/06/2023	R	45.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2823		45.00	
CAMPUS ACTIVITY	00	2824	USSC ACQUISITION COR	0		01/06/2023	R	19,794.30	461
CAMPUS ACTIVITY	00	2824	USSC ACQUISITION COR	0		01/06/2023	R	18,000.00	461
						Totals for 2824		37,794.30	
FORMULA	31	2825	WESTERN PSYCHOLOGICA	232300036	ARIZONA-4 WORD AND SENTENCE ARTICULATION RECORD FORMS	01/06/2023	R	116.60	224
						Totals for 2825		116.60	
CAMPUS ACTIVITY	00	2826	WHATABURGER	0	WHATABURGER POST GAME MEAL -FOOTBALL (PNG)	01/06/2023	R	220.00	461
						Totals for 2826		220.00	
CAMPUS ACTIVITY	00	2827	BOLTON, MICHAEL	0	BUS PURCHASE FOR DISTRICT	01/06/2023	R	7,000.00	461
						Totals for 2827		7,000.00	
FORMULA	11	2828	ALLIANCE FOR MULTICU	0	DECEMBER INVOICE # 19518	01/13/2023	R	60.00	224
						Totals for 2828		60.00	
GENERAL	11	2829	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	01/13/2023	R	109.85	199
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300009	WELDING SUPPLIES	01/13/2023	R	1,488.82	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300009	WELDING SUPPLIES	01/13/2023	R	576.44	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300009	WELDING SUPPLIES	01/13/2023	R	112.74	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300009	WELDING SUPPLIES	01/13/2023	R	28.75	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	9,596.13	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	79.53	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	38.94	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	180.90	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	19.68	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	19.68	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	23.07	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	259.38	244
CARLPRK	11	2829	ALLTEX WELDING SUPPL	222300010	WELDING SUPPLIES	01/13/2023	R	28.75	244
						Totals for 2829		12,562.66	
GENERAL	51	2830	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 11-20-22 TO 12-19-22	01/13/2023	R	221.60	199
						Totals for 2830		221.60	
GENERAL	36	2831	BALL HIGH SCHOOL ATH	0	GOLF- BOYS JV SPRING STROKE PLAY TOURNAMENT (2 PLAYERS)	01/13/2023	R	100.00	199
						Totals for 2831		100.00	
CAMPUS ACTIVITY	00	2832	BLICK ART MATERIALS,	412300041	SFJH - SFTXEF - CASE LIGHTBOX GRANT	01/13/2023	R	675.20	461
						Totals for 2832		675.20	
GENERAL	11	2833	WESTERN-BRW PAPER CO	1032300043	COLORED PAPER/CARDSTOCK	01/13/2023	R	95.80	199
						Totals for 2833		95.80	
FORMULA	11	2834	COMMUNITY PRODUCTS L	232300041	ROZELL - ADAPTIVE COMPASS CHAIR	01/13/2023	R	401.25	224
						Totals for 2834		401.25	
GENERAL	36	2835	CROSBY HIGH SCHOOL	0	GOLF-BOYS VARSITY CROSBY GOLF TOURNAMENT (2 PLAYERS) 1/27-1/28/	01/13/2023	R	240.00	199
						Totals for 2835		240.00	
FOD SVC	00	2836	EVANS, APRIL	0	REFUND FROM WITHDRAWN STUDENT ACCT	01/13/2023	R	24.00	240
						Totals for 2836		24.00	
FOD SVC	00	2837	FRITZ, JOHNNIE	0	REFUND FROM STUDENT ACCT	01/13/2023	R	17.25	240
						Totals for 2837		17.25	
GENERAL	51	2838	FRONTIER COMMUNICATI	0	SERVICE FROM 01-01-23 TO 01-31-23 ACCT#210-188-1207-022210-5	01/13/2023	R	3,240.94	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2838		3,240.94	
GENERAL	51	2839	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	01/13/2023	R	273.90	199
GENERAL	51	2839	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	01/13/2023	R	15.98	199
						Totals for 2839		289.88	
FOD SVC	00	2840	GAONA, DORA	0	REFUND FROM WITHDRAWN STUDENT ACCT	01/13/2023	R	33.75	240
						Totals for 2840		33.75	
GENERAL	51	2841	GARLAND/DBS, INC.	9512300023	BPO: CONTRACTED ROOF REPAIRS	01/13/2023	R	1,905.48	199
						Totals for 2841		1,905.48	
GENERAL	33	2842	HOUSTON ISD	0	TMHP REIMBURSEMENT	01/13/2023	R	1,076.26	199
GENERAL	33	2842	HOUSTON ISD	0	TMHP REIMBURSEMENT	01/13/2023	R	123.20	199
GENERAL	33	2842	HOUSTON ISD	0	TMHP REIMBURSEMENT	01/13/2023	R	103.36	199
						Totals for 2842		1,302.82	
CAMPUS ACTIVITY	00	2843	I10 SHOOTOUT TOURNAM	0	GIRLS JV SOCCER I10 TOURNAMENT 1/12/2023	01/13/2023	R	150.00	461
						Totals for 2843		150.00	
GENERAL	34	2844	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	01/13/2023	R	1,032.53	199
						Totals for 2844		1,032.53	
GENERAL	34	2845	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	01/13/2023	R	25.50	199
						Totals for 2845		25.50	
GENERAL	51	2846	LINDE GAS & EQUIPMEN	0	NI Q 211080 - NITROGEN Q	01/13/2023	R	15.85	199
						Totals for 2846		15.85	
GENERAL	51	2847	MLN SERVICE COMPANY	9512300059	CONTRACTED HVAC SERVICES-CHW PUMP REBUILD (HS)	01/13/2023	R	6,926.00	199
						Totals for 2847		6,926.00	
GENERAL	51	2848	NEWMAN SPORTS FLOORI	9512300047	CONTRACTED SERVICE REPAIR AND REPLACE GYM FLOORING (JH)	01/13/2023	R	10,600.00	199
						Totals for 2848		10,600.00	
FORMULA	31	2849	PEARSON ASSESSMENTS	232300044	PEARSON - KABC-II / WIAT-4 Q-GLOBAL SCORING SUBSCRIPTION	01/13/2023	R	100.00	224
						Totals for 2849		100.00	
GENERAL	11	2850	POCKET NURSE	12300050	HS - CTE - Health Science - Supplies	01/13/2023	R	1,425.46	199
CAMPUS ACTIVITY	00	2850	POCKET NURSE	12300102	HS - 22/23 SFTXEF Grant - O.Hinojosa - Simulators & Models for PCT Certification	01/13/2023	R	247.03	461
						Totals for 2850		1,672.49	
CAMPUS ACTIVITY	00	2851	SANTA FE WATER SERVI	0	RJW SERVICE AND CHANGE FILTERS ON OUR WATER SYSTEM	01/13/2023	R	125.00	461
						Totals for 2851		125.00	
GENERAL	36	2852	SMITH, BARBARA	0	SCOREBOARD BASKETBALL GAMES 12/08/22 AND 12/16 5 GAMES @ $15 EACH	01/13/2023	R	75.00	199
GENERAL	36	2852	SMITH, BARBARA	0	JH BOYS BASKETBALL 12/12/22 2 GAMES $15.00 EACH SCORE CLOCK	01/13/2023	R	30.00	199
						Totals for 2852		105.00	
CAMPUS ACTIVITY	00	2854	SPORT SUPPLY GROUP,	912300010	BASKETBALL PRACTICE UNIFORMS	01/13/2023	R	2,581.63	461
CAMPUS ACTIVITY	00	2854	SPORT SUPPLY GROUP,	912300020	BASKETBALL UNIFORMS- SHOES	01/13/2023	R	1,351.68	461
GENERAL	36	2854	SPORT SUPPLY GROUP,	912300041	MENS SOCCER -PULLOVERS	01/13/2023	R	383.89	199
CAMPUS ACTIVITY	00	2854	SPORT SUPPLY GROUP,	912300045	BASEBALL-UNIFORMS	01/13/2023	R	872.71	461
CAMPUS ACTIVITY	00	2854	SPORT SUPPLY GROUP,	912300050	WOMENS SOCCER -PULLOVERS	01/13/2023	R	1,818.68	461

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	2854	SPORT SUPPLY GROUP,	912300053	WOMENS SOCCER-COLD GEAR	01/13/2023	R	2,079.00	199
GENERAL	36	2854	SPORT SUPPLY GROUP,	912300060	WOMENS SOCCER-EXTRA JERSEY	01/13/2023	R	107.50	199
GENERAL	36	2854	SPORT SUPPLY GROUP,	912300063	JH BOYS ATHLETICS- BASKETBALLS/ COACHING GEAR	01/13/2023	R	115.46	199
GENERAL	36	2854	SPORT SUPPLY GROUP,	912300063	JH BOYS ATHLETICS- BASKETBALLS/ COACHING GEAR	01/13/2023	R	2,634.00	199
						Totals for 2854		11,944.55	
CAMPUS ACTIVITY	00	2855	WEST MUSIC COMPANY	1052300017	BARNETT - MUSIC GRANT	01/13/2023	R	102.60	461
						Totals for 2855		102.60	
GENERAL	51	2856	FIELDER'S CHOICE, IN	9902300013	FOOTBALL FIELD REPAIRS	01/18/2023	R	4,745.25	199
GENERAL	00	2856	FIELDER'S CHOICE, IN	9902300013	FOOTBALL FIELD REPAIRS	01/18/2023	R	115,754.10	199
						Totals for 2856		120,499.35	
CAMPUS ACTIVITY	00	2857	LUPE TORTILLA	0	FOOTBALL BANQUET	01/18/2023	R	6,219.98	461
						Totals for 2857		6,219.98	
GENERAL	36	2858	ALL AMERICA SALES CO	912300049	BASEBALL- BASEBALLS AND EQUIPMENT **REFERENCE QUOTE# 20130417	01/20/2023	R	1,619.95	199
						Totals for 2858		1,619.95	
GENERAL	36	2859	ALL AMERICAN SPORTS	0	HELMETS FOR HIGH SCHOOL	01/20/2023	R	4,335.70	199
						Totals for 2859		4,335.70	
CARLPRK	11	2860	ASCEND LEARNING HOLD	222300011	CTE classroom supplies	01/20/2023	R	2,475.00	244
						Totals for 2860		2,475.00	
GENERAL	51	2861	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 11-20-22 TO 12-19-22	01/20/2023	R	8.81	199
						Totals for 2861		8.81	
CAMPUS ACTIVITY	00	2862	BLICK ART MATERIALS,	412300041	SFJH - SFTXEF - CASE LIGHTBOX GRANT	01/20/2023	R	2,363.20	461
						Totals for 2862		2,363.20	
GENERAL	51	2863	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	01/20/2023	R	196.25	199
						Totals for 2863		196.25	
GENERAL	34	2864	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	01/20/2023	R	55.70	199
GENERAL	34	2864	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	01/20/2023	R	55.70	199
GENERAL	34	2864	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	01/20/2023	R	23.21	199
						Totals for 2864		134.61	
CAMPUS ACTIVITY	00	2865	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	01/20/2023	R	101.00	461
CAMPUS ACTIVITY	00	2865	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	01/20/2023	R	16.00	461
						Totals for 2865		117.00	
GENERAL	34	2866	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	01/20/2023	R	213.08	199
						Totals for 2866		213.08	
GENERAL	51	2867	HOLLE & ASSOCIATES	0	APPRAISAL OF 15 ACRES AT CEMETERY RD. (ARCADIA STATION)	01/20/2023	R	650.00	199
						Totals for 2867		650.00	
GENERAL	34	2868	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	01/20/2023	R	204.06	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2868		204.06	
GENERAL	34	2869	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/20/2023	R	369.56	199
GENERAL	34	2869	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/20/2023	R	-150.00	199
						Totals for 2869		219.56	
CAMPUS ACTIVITY	00	2870	POCKET NURSE	12300103	HS - SFTXEF Grant - O.Hinojosa - Crash Cart for HOSA	01/20/2023	R	51.28	461
GENERAL	11	2870	POCKET NURSE	12300103	HS - SFTXEF Grant - O.Hinojosa - Crash Cart for HOSA	01/20/2023	R	32.69	199
CAMPUS ACTIVITY	00	2870	POCKET NURSE	12300103	HS - SFTXEF Grant - O.Hinojosa - Crash Cart for HOSA	01/20/2023	R	369.45	461
GENERAL	11	2870	POCKET NURSE	12300103	HS - SFTXEF Grant - O.Hinojosa - Crash Cart for HOSA	01/20/2023	R	235.54	199
						Totals for 2870		688.96	
GENERAL	51	2871	SHERWIN WILLIAMS	0	PAINT FOR DISTRICT-WIDE USE	01/20/2023	R	347.61	199
						Totals for 2871		347.61	
GENERAL	11	2872	SPIRIT MONKEY	0	SPIRIT STICKS FOR 2ND GRADE READING CHALLENGE	01/20/2023	R	202.50	199
						Totals for 2872		202.50	
GENERAL	36	2873	SPORT SUPPLY GROUP,	912300016	HATS -BASEBALL	01/20/2023	R	1,125.04	199
						Totals for 2873		1,125.04	
ESSER III	13	2874	STUDIES WEEKLY	132300033	USA STUDIES WEEKLY	01/20/2023	R	2,640.60	282
ESSER III	13	2874	STUDIES WEEKLY	132300033	USA STUDIES WEEKLY	01/20/2023	R	264.06	282
						Totals for 2874		2,904.66	
GENERAL	34	2875	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 12-01-22 TO 12-31-22-PECK STREET	01/20/2023	R	2,062.24	199
GENERAL	51	2875	SYMMETRY ENERGY SOLU	0	12-01-22 TO 12-31-22-16000 HWY 6	01/20/2023	R	2,111.13	199
						Totals for 2875		4,173.37	
GENERAL	21	2876	TASB, INC	0	STUDENT SOLUTIONS - DISTRICT SUBSCRIPTION	01/20/2023	R	750.00	199
						Totals for 2876		750.00	
GENERAL	41	2877	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY 12/01-12/21/2022	01/20/2023	R	18.00	199
						Totals for 2877		18.00	
CAMPUS ACTIVITY	00	2878	THIRD COAST IMPRESSI	0	HS - 21/22 District Musical - 7 Adams Family Posters	01/20/2023	R	619.00	461
CAMPUS ACTIVITY	00	2878	THIRD COAST IMPRESSI	0	HS - 21/22 District Musical - 7 Adams Family Posters	01/20/2023	R	40.00	461
CAMPUS ACTIVITY	00	2878	THIRD COAST IMPRESSI	0	HS - 22/23 District Musical - 6 Suessical Posters	01/20/2023	R	530.00	461
CAMPUS ACTIVITY	00	2878	THIRD COAST IMPRESSI	0	HS - 22/23 District Musical - 6 Suessical Posters	01/20/2023	R	55.00	461
						Totals for 2878		1,244.00	
GENERAL	36	2879	UIL MUSIC REGION XVI	0	HS Band Solo and Ensemble Contest 02/04.23 - UIL-1A	01/20/2023	R	312.00	199
						Totals for 2879		312.00	
GENERAL	41	2880	ULINE, INC.	9902300059	TWO TIER FOLDING CHAIR DOLLY - 84 CHAIR CAPACITY	01/20/2023	R	637.50	199
						Totals for 2880		637.50	
CAMPUS ACTIVITY	00	2881	3D MOLECULAR DESIGNS	12300100	HS - SFTXEF Grant -	01/27/2023	R	1,500.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					B.Wheatman - AP Biology				
						Totals for 2881		1,500.00	
CAMPUS ACTIVITY	00	2882	AFC TRANSPORTATION	12300026	2022-23 HS - Transportation for Band to Football Game	01/27/2023	R	3,917.56	461
						Totals for 2882		3,917.56	
GENERAL	51	2883	ALLIED FIRE PROTECTI	0	CONTRACTED SERVICE TO REPAIR SPRINKLER LEAK, TROUBLESHOOT WMG NOT OPERATING (ALC BLDG)	01/27/2023	R	1,366.00	199
						Totals for 2883		1,366.00	
GENERAL	11	2884	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	01/27/2023	R	515.14	199
						Totals for 2884		515.14	
GENERAL	34	2885	APPLE TOWING	0	TOWING	01/27/2023	R	245.00	199
GENERAL	34	2885	APPLE TOWING	0	TOWING	01/27/2023	R	18.00	199
GENERAL	34	2885	APPLE TOWING	0	TOWING	01/27/2023	R	52.60	199
						Totals for 2885		315.60	
CAMPUS ACTIVITY	00	2886	ARGUETA DE LEON, ROX	0	RFND FOR HEATHER VELEZ ALLEY THEATRE FIELD TRIP	01/27/2023	R	25.00	461
						Totals for 2886		25.00	
GENERAL	51	2887	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	01/27/2023	R	589.80	199
						Totals for 2887		589.80	
GENERAL	36	2888	ATHLETIC SUPPLY INC	912300073	TENNIS- TENNIS BALLS	01/27/2023	R	104.50	199
						Totals for 2888		104.50	
GENERAL	51	2889	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	01/27/2023	R	39.75	199
						Totals for 2889		39.75	
GENERAL	34	2890	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	01/27/2023	R	55.70	199
						Totals for 2890		55.70	
GENERAL	31	2891	COLLEGE BOARD PUBLIC	0	SAT SCHOOL DAY- HS	01/27/2023	R	2,724.00	199
FED SP REVENUE	11	2891	COLLEGE BOARD PUBLIC	0	PSAT @ HS (OCTOBER)	01/27/2023	R	5,950.00	289
						Totals for 2891		8,674.00	
GENERAL	41	2892	CUMMINS-ALLISON CORP	0	MAINTENANCE/REPAIRS ON CASH COUNTING MACHINE FOR TAX OFFICE	01/27/2023	R	808.17	199
						Totals for 2892		808.17	
GENERAL	41	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	348.10	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	1,005.74	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	649.56	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	649.56	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	649.56	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	649.56	199
GENERAL	21	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	210.46	199
GENERAL	11	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	178.09	199
GENERAL	23	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	199
FOD SVC	35	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	240
GENERAL	36	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	199
GENERAL	31	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	170.01	199
GENERAL	23	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	178.09	199
GENERAL	23	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	178.09	199
GENERAL	23	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	199
GENERAL	51	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	199
GENERAL	23	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	123.82	199
GENERAL	34	2893	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	01/27/2023	R	170.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2893		5,779.75	
GENERAL	51	2894	FRONTIER COMMUNICATI	0	SERVICE FROM 01-13-23 TO 02-12-23 ACCT#281-337-5025-071212-5	01/27/2023	R	2,386.18	199
						Totals for 2894		2,386.18	
GENERAL	11	2895	HARRIS COUNTY DEPT.	0	2ND SEMESTER ABS EAST - 5 ED/LSP UNITS	01/27/2023	R	12,319.00	199
FORMULA	11	2895	HARRIS COUNTY DEPT.	0	2ND SEMESTER ABS EAST - 5 ED/LSP UNITS	01/27/2023	R	50,306.00	224
						Totals for 2895		62,625.00	
GENERAL	34	2896	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	01/27/2023	R	130.52	199
GENERAL	34	2896	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	01/27/2023	R	401.62	199
						Totals for 2896		532.14	
CAMPUS ACTIVITY	00	2897	THE LIBRARY STORE, I	1032300026	LIBRARY SHELVES	01/27/2023	R	2,791.65	461
						Totals for 2897		2,791.65	
FOD SVC	00	2898	MUNOZ, JOSE	0	REFUND FROM WITHDRAWN STUDENT ACCTS	01/27/2023	R	28.40	240
						Totals for 2898		28.40	
GENERAL	41	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	5.03	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	635.36	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	610.03	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	493.01	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	498.11	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	499.06	199
GENERAL	21	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	693.83	199
GENERAL	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	12.89	199
GENERAL	23	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	21.89	199
FOD SVC	35	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	1.04	240
GENERAL	36	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	2.68	199
GENERAL	31	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	28.94	199
GENERAL	23	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	32.16	199
GENERAL	23	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	23.54	199
GENERAL	23	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	60.99	199
GENERAL	51	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	0.73	199
GENERAL	23	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	23.35	199
GENERAL	34	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	8.22	199
PRINT SHOP	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	47.64	752
PRINT SHOP	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	392.91	752
PRINT SHOP	11	2900	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNTS	01/27/2023	R	65.27	752
GENERAL	53	2900	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	01/27/2023	R	2,181.43	199
GENERAL	11	2900	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	01/27/2023	R	520.13	199
GENERAL	11	2900	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	01/27/2023	R	47.63	199
						Totals for 2900		6,905.87	
GENERAL	11	2901	POCKET NURSE	12300050	HS - CTE - Health Science - Supplies	01/27/2023	R	26.37	199
						Totals for 2901		26.37	
CAMPUS ACTIVITY	00	2902	SANTA FE TEXAS EDUCA	0	HR Table for the GALA	01/27/2023	R	800.00	461
						Totals for 2902		800.00	
GENERAL	21	2903	SANTA FE CHAMBER OF	0	Leadership fee for CTE (Renea Dillon)	01/27/2023	R	500.00	199
						Totals for 2903		500.00	
GENERAL	36	2904	SMITH, BARBARA	0	JH SCORE CLOCK KEEPER	01/27/2023	R	105.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					BASKETBALL GAMES 1/11- 2 GAMES, 1/12- 2 GAMES & 1/17 HS GIRLS BASKETBALL 3 GAMES $15 EACH =$105				
						Totals for 2904		105.00	
GENERAL	41	2905	SPALDING, NICHOLS, L	0	LEGAL FEES DEC 2022	01/27/2023	R	710.00	199
						Totals for 2905		710.00	
GENERAL	36	2906	SPORT SUPPLY GROUP,	912300044	BASEBALL-EQUIPMENT	01/27/2023	R	1,478.00	199
CAMPUS ACTIVITY	00	2906	SPORT SUPPLY GROUP,	912300062	GIRLS BASKETBALL-EXTRA JERSEYS	01/27/2023	R	690.58	461
						Totals for 2906		2,168.58	
GENERAL	51	2907	TEXAS DEPARTMENT OF	0	LONG DISTANCE 12-01-22 TO 12-31-22	01/27/2023	R	107.87	199
						Totals for 2907		107.87	
GENERAL	51	2908	TX ASSOC. OF SCHOOL	0	ANNUAL MEMBERSHIP DUES 2023 (DFOLSE)	01/27/2023	R	145.00	199
GENERAL	41	2908	TX ASSOC. OF SCHOOL	0	MEMBERSHIP RENEWAL- JEWELL O'NEAL	01/27/2023	R	145.00	199
						Totals for 2908		290.00	
CAMPUS ACTIVITY	00	2909	WENGER CORPORATION	412300044	SFJH - SFTXEF GRANT - HENDERSON - BAND CHAIRS	01/27/2023	R	4,425.00	461
						Totals for 2909		4,425.00	
GENERAL	11	2910	DICKINSON ISD	0	2023 UIL ONE ACT PLAY - SFJH	01/27/2023	R	420.00	199
						Totals for 2910		420.00	
GENERAL	11	2911	ALLTEX WELDING SUPPL	12300001	BPO for Welding Supplies for High School	02/03/2023	R	109.85	199
						Totals for 2911		109.85	
GENERAL	36	2912	ANGLETON ISD ATHLETI	0	7TH GRADE A & B AND 8TH GRADE A & B BOYS BASKETBALL GULF COAST JH ATH CONFER.	02/03/2023	R	200.00	199
						Totals for 2912		200.00	
GENERAL	51	2913	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 12-20-22 TO 01-19-23	02/03/2023	R	221.75	199
						Totals for 2913		221.75	
GENERAL	51	2914	AUTOCACHE, INC.	0	ANNUAL MONITORING SERVICE 2023	02/03/2023	R	840.00	199
						Totals for 2914		840.00	
CAMPUS ACTIVITY	00	2915	BARNES & NOBLE, INC.	12300095	HS - SFTXEF - Remainder of Grants - J.Fannin - Library Books	02/03/2023	R	177.54	461
CAMPUS ACTIVITY	00	2915	BARNES & NOBLE, INC.	12300095	HS - SFTXEF - Remainder of Grants - J.Fannin - Library Books	02/03/2023	R	10.39	461
						Totals for 2915		187.93	
CAMPUS ACTIVITY	00	2916	CARD INTEGRATORS COR	412300048	SFJH - CUSTOM RFID BADGES	02/03/2023	R	1,980.00	461
CAMPUS ACTIVITY	00	2916	CARD INTEGRATORS COR	412300048	SFJH - CUSTOM RFID BADGES	05/16/2023	V	-1,980.00	461
						Totals for 2916		0.00	
GENERAL	51	2917	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	02/03/2023	R	1,515.00	199
GENERAL	51	2917	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 2022-2023	02/03/2023	R	2,982.49	199
						Totals for 2917		4,497.49	
GENERAL	35	2918	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	02/03/2023	R	281.25	199
GENERAL	35	2918	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	02/03/2023	R	337.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2918		618.75	
GENERAL	34	2919	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	02/03/2023	R	55.70	199
GENERAL	34	2919	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	02/03/2023	R	23.21	199
						Totals for 2919		78.91	
GENERAL	41	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	348.10	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	1,005.74	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	649.56	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	649.56	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	649.56	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	649.56	199
GENERAL	21	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	210.46	199
GENERAL	11	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	178.09	199
GENERAL	23	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	199
FOD SVC	35	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	240
GENERAL	36	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	199
GENERAL	31	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	170.01	199
GENERAL	23	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	178.09	199
GENERAL	23	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	178.09	199
GENERAL	23	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	199
GENERAL	51	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	199
GENERAL	23	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	123.82	199
GENERAL	34	2920	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	02/03/2023	R	170.01	199
						Totals for 2920		5,779.75	
GENERAL	36	2921	DEER PARK ISD ATHLET	0	2023 JIM KETHAN RELAYS-VARSITY TRACK	02/03/2023	R	60.00	199
						Totals for 2921		60.00	
GENERAL	13	2922	ENCORE DATA PRODUCTS	132300041	headsets for testing	02/03/2023	R	1,548.75	199
						Totals for 2922		1,548.75	
GENERAL	51	2923	FRONTIER COMMUNICATI	0	SERVICE FROM 01-14-23 TO 02-13-23 ACCT#409-316-1755-101421-5	02/03/2023	R	141.76	199
						Totals for 2923		141.76	
GENERAL	41	2924	GALVESTON CENTRAL AP	0	SECOND QUARTER PAYMENT YEAR 2023 ALLOCATION	02/03/2023	R	52,581.62	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2924		52,581.62	
GENERAL	52	2925	GALVESTON CO EMERGEN	0	39 Annual Radio Airtime	02/03/2023	R	3,510.00	199
						Totals for 2925		3,510.00	
CAMPUS ACTIVITY	00	2926	GRAND OAKS HIGH SCHO	0	BOYS BASKETBALL-FRESH/JV TOURNAMENT	02/03/2023	R	500.00	461
						Totals for 2926		500.00	
GENERAL	34	2927	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/03/2023	R	25.50	199
						Totals for 2927		25.50	
GENERAL	11	2928	LOWES HOME CENTERS,	12300042	HS - BPO - Construction Class - Materials and Supplies	02/03/2023	R	318.42	199
GENERAL	11	2928	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	02/03/2023	R	-456.04	199
GENERAL	11	2928	LOWES HOME CENTERS,	12300047	HS - BPO - CTE - Ag Class - Materials and Supplies	02/03/2023	R	452.76	199
						Totals for 2928		315.14	
CAMPUS ACTIVITY	00	2929	POCKET NURSE	12300101	HS - 22/23 SFTXEF Grant - O.Hinojosa - Simulators & Models for PCT Certification	02/03/2023	R	3,446.50	461
CAMPUS ACTIVITY	00	2929	POCKET NURSE	12300101	HS - 22/23 SFTXEF Grant - O.Hinojosa - Simulators & Models for PCT Certification	02/03/2023	R	1,588.00	461
						Totals for 2929		5,034.50	
GENERAL	36	2930	SMITH, BARBARA	0	BOYS BASKETBALL SCORE CLOCK 3 GAMES VS ANGLETON	02/03/2023	R	45.00	199
						Totals for 2930		45.00	
GENERAL	36	2931	SPORT SUPPLY GROUP,	912300074	TENNIS- HOODIES	02/03/2023	R	632.40	199
						Totals for 2931		632.40	
ESSER III	13	2932	STUDIES WEEKLY	132300030	STUDIES WEEKLY - BARNETT KINDERGARTEN-4TH GRADE	02/03/2023	R	4,850.07	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	831.30	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	774.25	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	937.25	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	806.85	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	806.85	282
ESSER III	13	2932	STUDIES WEEKLY	132300031	STUDIES WEEKLY - KUBACAK KINDER-4TH GRADE	02/03/2023	R	415.65	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	684.60	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	847.60	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	717.20	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	717.20	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	978.00	282
ESSER III	13	2932	STUDIES WEEKLY	132300032	STUDIES WEEKLY - RJW KINDER-4TH GRADE	02/03/2023	R	394.46	282
						Totals for 2932		13,761.28	
GENERAL	41	2933	TX ASSN OF SCHOOL BO	0	TASB MEMBERSHIP 2023LEGAL	02/03/2023	R	9,891.15	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					ASSISTANCE FUND 2023				
GENERAL	41	2933	TX ASSN OF SCHOOL BO	0	TASB MEMBERSHIP 2023LEGAL ASSISTANCE FUND 2023	02/03/2023	R	350.00	199
						Totals for 2933		10,241.15	
CAMPUS ACTIVITY	00	2934	WEST SIDE RECORDING	0	HS - Video Recording of Seussical the Musical Video	02/03/2023	R	1,200.00	461
						Totals for 2934		1,200.00	
GENERAL	34	2935	APPLE TOWING	0	TOW BUS #218 FROM HOUSTON TO BUS SHOP	02/10/2023	R	245.00	199
GENERAL	34	2935	APPLE TOWING	0	TOW BUS #218 FROM HOUSTON TO BUS SHOP	02/10/2023	R	171.00	199
GENERAL	34	2935	APPLE TOWING	0	TOW BUS #218 FROM HOUSTON TO BUS SHOP	02/10/2023	R	83.20	199
						Totals for 2935		499.20	
GENERAL	51	2936	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 12-20-22 TO 01-19-23	02/10/2023	R	44.35	199
						Totals for 2936		44.35	
GENERAL	11	2937	BARNES & NOBLE, INC.	132300040	BOOKS FOR ELL NIGHT	02/10/2023	R	99.75	199
GENERAL	11	2937	BARNES & NOBLE, INC.	132300040	BOOKS FOR ELL NIGHT	02/10/2023	R	119.00	199
GENERAL	11	2937	BARNES & NOBLE, INC.	132300040	BOOKS FOR ELL NIGHT	02/10/2023	R	399.25	199
						Totals for 2937		618.00	
GENERAL	41	2938	BLX GROUP, LLC	0	PIC WORKSHOP NOVEMBER 2022	02/10/2023	R	595.00	199
						Totals for 2938		595.00	
GENERAL	34	2939	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	02/10/2023	R	55.70	199
						Totals for 2939		55.70	
FOD SVC	35	2940	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	02/10/2023	R	127.50	240
FOD SVC	35	2940	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	02/10/2023	R	354.49	240
FOD SVC	35	2940	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	02/10/2023	R	201.25	240
						Totals for 2940		683.24	
GENERAL	51	2941	FRONTIER COMMUNICATI	0	SERVICE FROM 02-01-23 TO 02-28-23 ACCT#210-188-1207-022210-5	02/10/2023	R	3,241.44	199
						Totals for 2941		3,241.44	
GENERAL	51	2942	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	02/10/2023	R	332.44	199
GENERAL	51	2942	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	02/10/2023	R	138.86	199
						Totals for 2942		471.30	
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	25.50	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	7.00	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	7.00	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	7.00	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	25.50	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	25.50	199
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS	02/10/2023	R	25.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					INSPECTIONS				
GENERAL	34	2944	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/10/2023	R	25.50	199
						Totals for 2944		148.50	
CAMPUS ACTIVITY	00	2945	MAIN EVENT ENTERTAIN	0	RJW 5TH GRADE EOY FIELD TRIP -DEPOSIT	02/10/2023	R	1,137.00	461
						Totals for 2945		1,137.00	
GENERAL	51	2946	MOORE SUPPLY CO	0	PLUMBING SUPPLIES 2022-2023	02/10/2023	R	139.18	199
GENERAL	51	2946	MOORE SUPPLY CO	0	PLUMBING SUPPLIES 2022-2023	02/10/2023	R	181.90	199
						Totals for 2946		321.08	
FORMULA	31	2947	PEARSON ASSESSMENTS	232300057	PEARSON Q-GLOBAL ACCT #605447 - NICHOLE WHITE	02/10/2023	R	330.00	224
						Totals for 2947		330.00	
CAMPUS ACTIVITY	00	2948	SAN JACINTO COLLEGE	0	UIL Clinic HS - 2023 U.I.L One-Act Play Clinic	02/10/2023	R	325.00	461
						Totals for 2948		325.00	
IMA	11	2949	STARFALL EDUCATION	242300032	COMPUTER BASED PROGRAM FOR READING, MATH, SCIENCE AND SS FOR K-5	02/10/2023	R	355.00	410
IMA	11	2949	STARFALL EDUCATION	242300032	COMPUTER BASED PROGRAM FOR READING, MATH, SCIENCE AND SS FOR K-5	02/10/2023	R	355.00	410
IMA	11	2949	STARFALL EDUCATION	242300032	COMPUTER BASED PROGRAM FOR READING, MATH, SCIENCE AND SS FOR K-5	02/10/2023	R	355.00	410
						Totals for 2949		1,065.00	
CAMPUS ACTIVITY	00	2950	TEXAS FIRST BANK OF	0	BARNETT - SPRING BOOK FAIR	02/15/2023	R	200.00	461
CAMPUS ACTIVITY	00	2950	TEXAS FIRST BANK OF	0	RJW SPRING BOOK FAIR START UP $$$	02/15/2023	R	200.00	461
CAMPUS ACTIVITY	00	2950	TEXAS FIRST BANK OF	0	CHANGE FUND FOR FATHER/DAUGHTER DANCE	02/15/2023	R	600.00	461
						Totals for 2950		1,000.00	
GENERAL	51	2951	ADVANCED REFRIGERANT	0	15 - R-134a 30# REFRIGERANT (KUBACAK)	02/17/2023	R	5,850.00	199
						Totals for 2951		5,850.00	
FORMULA	11	2952	ALLIANCE FOR MULTICU	0	JANUARY INVOICE # 19623	02/17/2023	R	1,082.50	224
						Totals for 2952		1,082.50	
GENERAL	34	2953	CHASTANG FORD	9902300012	2022 F-450 CHASSIS 4X2 SD CREW CAB 203" WB DRW XL (W4G) MULTI USE SERVICE TRUCK	02/17/2023	R	81,872.00	199
						Totals for 2953		81,872.00	
CAMPUS ACTIVITY	00	2954	CHICK-FIL-A	0	SFISD - SFJH - FATHER DAUGHTER DANCE	02/17/2023	R	3,060.00	461
CAMPUS ACTIVITY	00	2954	CHICK-FIL-A	0	SFISD - SFJH - FATHER DAUGHTER DANCE	02/17/2023	R	1,637.50	461
CAMPUS ACTIVITY	00	2954	CHICK-FIL-A	0	SFISD - SFJH - FATHER DAUGHTER DANCE	02/17/2023	R	-531.23	461
						Totals for 2954		4,166.27	
GENERAL	34	2955	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	02/17/2023	R	23.21	199
						Totals for 2955		23.21	
GENERAL	11	2956	DISPLAYS2GO	9902300065	REPLACEMENT CUBBIES/DESKS-DAEP WATER LEAK	02/17/2023	R	5,693.73	199
						Totals for 2956		5,693.73	
GENERAL	11	2957	GBCHI-CCISD	0	AUDIOLOGY SERVICES	02/17/2023	R	119.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2957		119.50	
GENERAL	34	2958	HARRIS COUNTY TOLL R	9302300046	BPO: DISTRICT TOLL ROAD CHARGES	02/17/2023	R	133.55	199
						Totals for 2958		133.55	
GENERAL	33	2959	HOUSTON ISD	0	TMHP REIMBURSEMENT	02/17/2023	R	248.21	199
GENERAL	33	2959	HOUSTON ISD	0	TMHP REIMBURSEMENT	02/17/2023	R	329.60	199
GENERAL	33	2959	HOUSTON ISD	0	TMHP REIMBURSEMENT	02/17/2023	R	663.22	199
GENERAL	33	2959	HOUSTON ISD	0	TMHP REIMBURSEMENT	02/17/2023	R	252.82	199
						Totals for 2959		1,493.85	
GENERAL	34	2960	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/17/2023	R	25.50	199
GENERAL	34	2960	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/17/2023	R	7.00	199
						Totals for 2960		32.50	
GENERAL	51	2961	LINDE GAS & EQUIPMEN	0	NI K-NITROGEN K CUSTOMER #64429334	02/17/2023	R	27.21	199
GENERAL	51	2961	LINDE GAS & EQUIPMEN	0	NI T-NITROGEN T CUSTOMER #64429334	02/17/2023	R	30.12	199
						Totals for 2961		57.33	
GENERAL	34	2962	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	02/17/2023	R	145.10	199
GENERAL	34	2962	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	02/17/2023	R	1,023.20	199
						Totals for 2962		1,168.30	
GENERAL	51	2963	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/17/2023	R	83.34	199
GENERAL	51	2963	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/17/2023	R	158.71	199
GENERAL	51	2963	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/17/2023	R	393.80	199
						Totals for 2963		635.85	
GENERAL	51	2964	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	02/17/2023	R	3,400.50	199
						Totals for 2964		3,400.50	
GENERAL	53	2965	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	02/17/2023	R	1,636.55	199
GENERAL	11	2965	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	02/17/2023	R	390.21	199
GENERAL	11	2965	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	02/17/2023	R	35.74	199
						Totals for 2965		2,062.50	
CAMPUS ACTIVITY	00	2966	POCKET NURSE	12300102	HS - 22/23 SFTXEF Grant - O.Hinojosa - Simulators & Models for PCT Certification	02/17/2023	R	314.50	461
						Totals for 2966		314.50	
GENERAL	21	2967	SANTA FE TEXAS EDUCA	0	GALA 2023	02/17/2023	R	800.00	199
						Totals for 2967		800.00	
GENERAL	36	2968	SMITH, BARBARA	0	SCORE CLOCK KEEPER BOYS BASKETBALL 3- GAMES 1/27/23 BALL HIGH	02/17/2023	R	45.00	199
						Totals for 2968		45.00	
GENERAL	53	2969	SOLARWINDS	142300048	NETWORK PERFORMANCE MONITOR	02/17/2023	R	1,717.00	199
						Totals for 2969		1,717.00	
GENERAL	34	2970	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	02/17/2023	R	121.00	199
						Totals for 2970		121.00	
GENERAL	34	2971	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 01-01-23 TO 01-31-23-PECK STREET	02/17/2023	R	2,682.33	199
GENERAL	51	2971	SYMMETRY ENERGY SOLU	0	01-01-23 TO 01-31-23 - 16000 HWY 6	02/17/2023	R	1,461.03	199
						Totals for 2971		4,143.36	
GENERAL	36	2972	TASO BASEBALL HOUSTO	0	BASEBALL SCRIMMAGE FEE VARSITY VS BRAZOSWOOD 2/10/23 4-HOURS	02/17/2023	R	205.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2972		205.00	
GENERAL	41	2973	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY 01/01-01/31	02/17/2023	R	33.00	199
						Totals for 2973		33.00	
CAMPUS ACTIVITY	00	2974	TEXAS FIRST BANK OF	0	KUBACAK LIBRARY CHANGE FUND FOR BOOK FAIR (START UP MONEY)	02/17/2023	R	395.00	461
						Totals for 2974		395.00	
GENERAL	36	2975	TITAN SUPPORT SYSTEM	912300068	POWERLIFTING UNIFORMS	02/17/2023	R	817.25	199
CAMPUS ACTIVITY	00	2975	TITAN SUPPORT SYSTEM	912300069	POWERLIFTING -UNIFORMS	02/17/2023	R	1,197.50	461
						Totals for 2975		2,014.75	
CAMPUS ACTIVITY	00	2976	UIL MUSIC REGION XVI	0	JH VOCAL C AND SR ENTRIES	02/17/2023	R	470.00	461
CAMPUS ACTIVITY	00	2976	UIL MUSIC REGION XVI	0	JH VOCAL C AND SR ENTRIES	02/17/2023	R	10.00	461
CAMPUS ACTIVITY	00	2976	UIL MUSIC REGION XVI	0	JH VOCAL C AND SR ENTRIES	02/17/2023	R	40.00	461
						Totals for 2976		520.00	
GENERAL	41	2977	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING	02/17/2023	R	104.75	199
						Totals for 2977		104.75	
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/24/2023	R	835.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/24/2023	R	835.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/24/2023	R	110.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/24/2023	R	53.15	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/28/2023	V	-835.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/28/2023	V	-835.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/28/2023	V	-110.00	199
GENERAL	13	2978	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	02/28/2023	V	-53.15	199
						Totals for 2978		0.00	
GENERAL	34	2979	APPLE TOWING	9302300086	BPO: TOWING	02/24/2023	R	477.60	199
						Totals for 2979		477.60	
GENERAL	51	2980	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	02/24/2023	R	589.80	199
						Totals for 2980		589.80	
GENERAL	53	2981	BIOCONNECT, INC	142300053	BIOCONNECT ENTERPRISE	02/24/2023	R	2,060.12	199
GENERAL	53	2981	BIOCONNECT, INC	142300053	BIOCONNECT ENTERPRISE	02/24/2023	R	4,066.00	199
						Totals for 2981		6,126.12	
GENERAL	34	2982	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	02/24/2023	R	71.29	199
GENERAL	34	2982	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	02/24/2023	R	71.29	199
GENERAL	34	2982	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	02/24/2023	R	23.21	199
						Totals for 2982		165.79	
GENERAL	51	2983	FRONTIER COMMUNICATI	0	SERVICE FROM 02-13-23 TO 03-12-23 ACCT#281-337-5025-071212-5	02/24/2023	R	2,272.80	199
						Totals for 2983		2,272.80	
GENERAL	51	2984	GARLAND/DBS, INC.	9512300023	BPO: CONTRACTED ROOF REPAIRS	02/24/2023	R	1,339.50	199
						Totals for 2984		1,339.50	
GENERAL	93	2985	GBCHI-CCISD	0	AUDIOLOGY SERVICES	02/24/2023	R	4,780.50	199
						Totals for 2985		4,780.50	
CAMPUS ACTIVITY	00	2986	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	02/24/2023	R	78.00	461
CAMPUS ACTIVITY	00	2986	H&H MUSIC	412300017	SFJH - BPO 2022-2023 - JH BAND SUPPLIES	02/24/2023	R	3.00	461
GENERAL	11	2986	H&H MUSIC	412300018	SFJH - BPO 2022-2023 - JH	02/24/2023	R	120.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					BAND REPAIRS				
GENERAL	11	2986	H&H MUSIC	412300018	SFJH - BPO 2022-2023 - JH BAND REPAIRS	02/24/2023	R	266.74	199
						Totals for 2986		467.74	
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	7,002.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	7,485.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	5,136.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	4,275.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	3,034.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	3,705.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	3,035.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	2,451.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,809.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,745.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,517.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,739.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	758.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	875.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,315.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	1,044.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	430.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	875.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	354.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	850.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	2,150.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	11,872.89	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	2,500.00	427
	11	2988	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	02/24/2023	R	675.00	427
						Totals for 2988		66,631.89	
GENERAL	34	2989	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	02/24/2023	R	25.50	199
						Totals for 2989		25.50	
CAMPUS ACTIVITY	00	2990	MAIN EVENT ENTERTAIN	0	5th grade field trip 2023 deposit 1/2 total amount: 2084.50	02/24/2023	R	1,042.25	461
						Totals for 2990		1,042.25	
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	6.14	199
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	81.85	199
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	168.26	199
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	31.50	199
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	540.55	199
GENERAL	51	2991	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	02/24/2023	R	78.80	199
						Totals for 2991		907.10	
CAMPUS ACTIVITY	00	2992	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	02/24/2023	R	95.52	461
						Totals for 2992		95.52	
GENERAL	53	2993	REGION XII ESC	132300034	PEIMS TRAINING	02/24/2023	R	900.00	199
GENERAL	53	2993	REGION XII ESC	132300034	PEIMS TRAINING	02/24/2023	R	250.00	199
						Totals for 2993		1,150.00	
GENERAL	41	2994	SANTA FE CHAMBER OF	0	MONTHLY INVESTOR MEETING	02/24/2023	R	45.00	199
						Totals for 2994		45.00	
GENERAL	36	2995	SMITH, BARBARA	0	SCORE CLOCK KEEPER FOR BASKETBALL GAMES 1/30,2/1,2/3 AND2/14	02/24/2023	R	105.00	199
GENERAL	36	2995	SMITH, BARBARA	0	SCORE CLOCK KEEPER FOR BASKETBALL GAMES 1/30,2/1,2/3 AND2/14	02/24/2023	R	30.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 2995		135.00	
CAMPUS ACTIVITY	00	2996	SPORT SUPPLY GROUP,	912300065	WOMEN'S SOCCER- GAME JERSEYS	02/24/2023	R	633.72	461
CAMPUS ACTIVITY	00	2996	SPORT SUPPLY GROUP,	912300087	FOOTBALL-QB NET	02/24/2023	R	843.19	461
						Totals for 2996		1,476.91	
GENERAL	36	2997	TASO HOUSTON SOFTBA	0	SOFTBALL OFFICIALS FOR SCRIMMAGE GAMES 1/31,2/3,2/4,2/7,& 2/11	02/24/2023	R	1,075.00	199
						Totals for 2997		1,075.00	
GENERAL	36	2998	TASO BASEBALL HOUSTO	0	BASEBALL VARSITY SCRIMMAGE GAME 2.13.23	02/24/2023	R	130.00	199
						Totals for 2998		130.00	
GENERAL	51	2999	TEXAS DEPT OF LICENS	0	LONG DISTANCE 01-01-23 TO 01-31-23	02/24/2023	R	198.68	199
GENERAL	51	2999	TEXAS DEPT OF LICENS	0	LONG DISTANCE 01-01-23 TO 01-31-23	03/27/2023	V	-198.68	199
						Totals for 2999		0.00	
STATE SPECIAL R	00	3000	TEXAS EDUCATION AGEN	0	REFUND FOR CTE GRANT ERROR DRAWDOWN	02/24/2023	R	10,825.00	429
						Totals for 3000		10,825.00	
CAMPUS ACTIVITY	00	3001	UIL MUSIC REGION XVI	0	HS - UIL 1A Region 17 Contest - 03.28.23 UIL Concert and Sightreading Entries 931-Mixed Chorus - SATB Varsity 935-Treble Chorus - SSA Varsity	02/24/2023	R	1,050.00	461
						Totals for 3001		1,050.00	
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	03/03/2023	R	835.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	03/03/2023	R	835.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	03/03/2023	R	110.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	03/03/2023	R	53.15	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	03/03/2023	R	-222.50	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/25/2023	V	-835.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/25/2023	V	-835.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/25/2023	V	-110.00	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/25/2023	V	-53.15	199
GENERAL	13	3002	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/25/2023	V	222.50	199
						Totals for 3002		0.00	
GENERAL	11	3003	ALLTEX WELDING SUPPL	12300140	BPO for Welding Supplies for High School	03/03/2023	R	100.31	199
						Totals for 3003		100.31	
GENERAL	36	3004	ALVIN ISD ATHLETIC D	0	7 LIFTERS FOR REGIONAL POWERLIFTING MEET	03/03/2023	R	245.00	199
						Totals for 3004		245.00	
CAMPUS ACTIVITY	00	3005	BLICK ART MATERIALS,	12300127	HS - Art Supplies	03/03/2023	R	1,072.41	461
						Totals for 3005		1,072.41	
GENERAL	51	3006	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	03/03/2023	R	20.42	199
						Totals for 3006		20.42	
GENERAL	35	3007	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	03/03/2023	R	281.25	199
GENERAL	35	3007	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	03/03/2023	R	225.00	199
						Totals for 3007		506.25	
GENERAL	34	3008	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	03/03/2023	R	71.29	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	3008	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	03/03/2023	R	23.21	199
						Totals for 3008		94.50	
FOD SVC	35	3009	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	03/03/2023	R	183.75	240
						Totals for 3009		183.75	
CAMPUS ACTIVITY	00	3010	CROCODILE ENCOUNTER	0	120 TICKETS MARCH 8TH FIELD TRIP	03/03/2023	R	840.00	461
						Totals for 3010		840.00	
GENERAL	53	3012	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/03/2023	R	3,391.52	199
GENERAL	53	3012	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/03/2023	R	1,840.12	199
GENERAL	53	3012	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/03/2023	R	5,917.38	199
GENERAL	53	3012	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/03/2023	R	10,668.51	199
						Totals for 3012		21,817.53	
GENERAL	36	3013	DAWSON HIGH SCHOOL	0	ATTENTION: COACH MYERS TRACK-BOYS AND GIRLS - 2ND ANNUAL WILLIAM D SIRMON	03/03/2023	R	200.00	199
						Totals for 3013		200.00	
GENERAL	36	3014	DICKINSON ATHLETIC D	0	POWERLIFTING- BOYS REGIONAL MEET 2 LIFTERS	03/03/2023	R	70.00	199
						Totals for 3014		70.00	
CAMPUS ACTIVITY	00	3015	EMC CORPORATION	142300051	PD VIDEO STORAGE	03/03/2023	R	15,162.84	461
						Totals for 3015		15,162.84	
GENERAL	51	3016	FRONTIER COMMUNICATI	0	SERVICE FROM 02-14-23 TO 03-13-23 ACCT#409-316-1755-101421-5	03/03/2023	R	141.76	199
						Totals for 3016		141.76	
GENERAL	36	3017	GOOSE CREEK CISD	0	BASEBALL VARSITY 2023 GARY HARRINGTON TOURNAMENT-	03/03/2023	R	200.00	199
						Totals for 3017		200.00	
GENERAL	34	3018	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	03/03/2023	R	25.50	199
						Totals for 3018		25.50	
GENERAL	36	3019	LIBERTY INDEPENDENT	0	TRINITY VALLEY RELAY- VARSITY TRACK	03/03/2023	R	200.00	199
						Totals for 3019		200.00	
CAMPUS ACTIVITY	00	3020	MONTGOMERY HS ATHLET	0	BASEBALL VARSITY MONTGOMERY -MAGNOLIA TOURNAMENT	03/03/2023	R	275.00	461
						Totals for 3020		275.00	
GENERAL	51	3021	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES	03/03/2023	R	25.03	199
						Totals for 3021		25.03	
GENERAL	41	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	6.65	199
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	1,048.76	199
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	864.18	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	641.72	199
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	576.49	199
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	792.77	199
GENERAL	21	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	770.55	199
GENERAL	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	17.39	199
GENERAL	23	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	48.13	199
FOD SVC	35	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	8.65	240
GENERAL	36	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	3.83	199
GENERAL	31	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	82.79	199
GENERAL	23	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	44.41	199
GENERAL	23	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	100.31	199
GENERAL	23	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	90.14	199
GENERAL	51	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	2.37	199
GENERAL	23	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	24.25	199
GENERAL	34	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	13.15	199
PRINT SHOP	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	9.92	752
PRINT SHOP	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	1,831.14	752
PRINT SHOP	11	3022	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT CONTRACT PAYMENT	03/03/2023	R	49.48	752
						Totals for 3022		7,027.08	
	11	3023	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/03/2023	R	4,678.15	427
						Totals for 3023		4,678.15	
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	152.00	199
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	152.00	199
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	152.00	199
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	152.00	199
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	108.00	199
GENERAL	11	3024	PRO-ED, INC.	132300043	GT TESTING MATERIALS	03/03/2023	R	71.60	199
						Totals for 3024		787.60	
STATE SPECIAL R	52	3025	RAPTOR TECHNOLOGIES,	9902300072	SILENT PANIC ALERT BUTTON & SERVICES GRANT PURCHASE FOR DISTRICT	03/03/2023	R	11,428.00	429
ESSER III	52	3025	RAPTOR TECHNOLOGIES,	9902300072	SILENT PANIC ALERT BUTTON & SERVICES GRANT PURCHASE FOR DISTRICT	03/03/2023	R	572.00	282
						Totals for 3025		12,000.00	
ARRA IDEA B	11	3026	SCHOOL NURSE SUPPLY	232300055	WIPES / GLOVES	03/03/2023	R	2,840.40	283
						Totals for 3026		2,840.40	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	41	3027	SPALDING, NICHOLS, L	0	LEGAL MATTERS JAN 2023	03/03/2023	R	3,837.50	199
						Totals for 3027		3,837.50	
FOD SVC	35	3028	TRIDENT BEVERAGE, IN	2402300022	BPO: BEVERAGES SERVED IN CAFETERIA SY22-23	03/03/2023	R	1,116.00	240
						Totals for 3028		1,116.00	
GENERAL	41	3029	USPS/CMRS-POC 571774	0	FIRST CLASS RENEWAL	03/07/2023	R	290.00	199
						Totals for 3029		290.00	
GENERAL	41	3030	USPS/CMRS-POC 571774	0	MARKETING MAILING RENEWAL	03/07/2023	R	290.00	199
						Totals for 3030		290.00	
CAMPUS ACTIVITY	00	3031	ARTHUR, JENNA	0	HS - Tribal Belles - Officer Jazz Contest Choreography - 12.13.2022	03/10/2023	R	325.00	461
						Totals for 3031		325.00	
GENERAL	51	3032	AT&T MOBILITY, LLC	0	IPHONE-ADMINISTRATION 01-20-23 TO 02-19-23	03/10/2023	R	221.75	199
						Totals for 3032		221.75	
GENERAL	36	3033	ATHLETIC SUPPLY INC	912300080	SOFTBALL- COACHES GEAR	03/10/2023	R	549.60	199
						Totals for 3033		549.60	
CAMPUS ACTIVITY	00	3034	BAYOU WILDLIFE	0	BARNETT PK/KINDER FIELD TRIP	03/10/2023	R	1,300.00	461
						Totals for 3034		1,300.00	
GENERAL	53	3035	CARD INTEGRATORS COR	0	SOFTWARE RENEWAL 23-24	03/10/2023	R	5,565.00	199
						Totals for 3035		5,565.00	
GENERAL	34	3036	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	03/10/2023	R	71.29	199
						Totals for 3036		71.29	
FOD SVC	35	3037	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	03/10/2023	R	183.75	240
FOD SVC	35	3037	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	03/10/2023	R	211.44	240
GENERAL	35	3037	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	03/10/2023	R	120.01	199
FOD SVC	35	3037	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	03/10/2023	R	251.23	240
						Totals for 3037		766.43	
GENERAL	53	3038	CRW CONSULTING, LLC	0	FY 2022- 3% OF FUNDED CATEGORY TWO AMOUNT	03/10/2023	R	1,916.46	199
						Totals for 3038		1,916.46	
GENERAL	51	3039	FRONTIER COMMUNICATI	0	SERVICE FROM 03-01-23 TO 03-31-23 ACCT#210-188-1207-022210-5	03/10/2023	R	3,693.08	199
						Totals for 3039		3,693.08	
GENERAL	51	3040	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	03/10/2023	R	180.72	199
GENERAL	51	3040	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	03/10/2023	R	112.42	199
						Totals for 3040		293.14	
GENERAL	93	3041	GBCHI-CCISD	0	INVOICE AO2223005 - H.BAKER	03/10/2023	R	130.00	199
						Totals for 3041		130.00	
IMA	11	3042	GENERATION GENIUS, I	242300036	SCIENCE LICENSES FOR ELEMENTARY	03/10/2023	R	1,165.34	410
IMA	11	3042	GENERATION GENIUS, I	242300036	SCIENCE LICENSES FOR ELEMENTARY	03/10/2023	R	1,165.33	410
IMA	11	3042	GENERATION GENIUS, I	242300036	SCIENCE LICENSES FOR ELEMENTARY	03/10/2023	R	1,165.33	410
						Totals for 3042		3,496.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	00	3043	HOUSER, LOUIS	0	REFUND FROM STUDENT LUNCH ACCOUNT	03/10/2023	R	12.95	240
						Totals for 3043		12.95	
GENERAL	33	3044	HOUSTON ISD	0	TMHP REIMBURSEMENT	03/10/2023	R	274.53	199
GENERAL	33	3044	HOUSTON ISD	0	TMHP REIMBURSEMENT	03/10/2023	R	193.42	199
GENERAL	33	3044	HOUSTON ISD	0	TMHP REIMBURSEMENT	03/10/2023	R	283.16	199
GENERAL	33	3044	HOUSTON ISD	0	TMHP REIMBURSEMENT	03/10/2023	R	89.78	199
						Totals for 3044		840.89	
GENERAL	34	3045	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	03/10/2023	R	25.50	199
						Totals for 3045		25.50	
FOD SVC	35	3046	LANDERS, ANGELA	0	REIMBURSEMENT FOR FINGERPRINTING	03/10/2023	R	49.26	240
						Totals for 3046		49.26	
GENERAL	34	3047	LONGHORN BUS SALES	9302300023	BPO: CONTRACTED PARTS & REPAIR SERVICES BUYBOARD CONTRACT #630-20	03/10/2023	R	539.33	199
						Totals for 3047		539.33	
CAMPUS ACTIVITY	00	3048	MAIN EVENT ENTERTAIN	0	50% DEPOSIT OF TO HOLD EVENT DATE FOR 5TH GRADE EOY CELEBRATION 5-19-23 - TOTAL COST OF 2,274.00	03/10/2023	R	1,137.00	461
						Totals for 3048		1,137.00	
GENERAL	34	3049	MID-AMERICAN RESEARC	9302300085	SUPPLIES	03/10/2023	R	372.96	199
						Totals for 3049		372.96	
GENERAL	51	3050	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	03/10/2023	R	6,801.00	199
						Totals for 3050		6,801.00	
FOD SVC	00	3051	OWENS, ASHLEE	0	REFUND FROM STUDENT LUNCH ACCOUNT	03/10/2023	R	40.00	240
						Totals for 3051		40.00	
GENERAL	53	3052	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	03/10/2023	R	1,636.55	199
GENERAL	11	3052	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	03/10/2023	R	390.20	199
GENERAL	11	3052	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	03/10/2023	R	35.75	199
						Totals for 3052		2,062.50	
GENERAL	36	3053	SMITH, BARBARA	0	BOYS BASKETBALL- TIME CLOCK PLAY IN GAME MANVEL VS TEXAS CITY 2.17.23	03/10/2023	R	30.00	199
						Totals for 3053		30.00	
CAMPUS ACTIVITY	00	3054	SPORT SUPPLY GROUP,	912300077	MENS SOCCER-HEAT GEAR	03/10/2023	R	885.36	461
CAMPUS ACTIVITY	00	3054	SPORT SUPPLY GROUP,	912300089	FOOTBALL-REPLACEMENT GRID	03/10/2023	R	105.99	461
						Totals for 3054		991.35	
GENERAL	34	3055	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	03/10/2023	R	126.00	199
						Totals for 3055		126.00	
GENERAL	36	3056	TASO BASEBALL HOUSTO	0	SOPH/JV BASEBALL SCRIMMAGE 2/4/23 280.00 VARSITY SCRIMMAGE 130.00	03/10/2023	R	410.00	199
						Totals for 3056		410.00	
GENERAL	36	3057	TEXAS BOWLING CENTER	0	ENTRY FEE FOR STATE COMPETITION	03/10/2023	R	120.00	199
						Totals for 3057		120.00	
GENERAL	36	3058	TEXAS HIGH SCHOOL WO	0	ENTRY FEE FOR STATE COMPETITION	03/10/2023	R	35.00	199
						Totals for 3058		35.00	
GENERAL	51	3059	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	03/10/2023	R	622.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3059		622.00	
GENERAL	36	3060	TEXAS CITY ISD ATHLE	0	GIRLS TRACK-409 RELAYS AT TEXAS CITY HIGH	03/10/2023	R	60.00	199
						Totals for 3060		60.00	
GENERAL	11	3061	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	03/10/2023	R	294.00	199
						Totals for 3061		294.00	
CAMPUS ACTIVITY	00	3062	THEATRE UNDER THE ST	0	HS - 40 Fieldtrip Tickets for April 6, 2023 Play - Legally Blond	03/10/2023	R	700.00	461
						Totals for 3062		700.00	
CAMPUS ACTIVITY	00	3063	BARBERS HILL ISD	0	Bi-District One-Act Play Entry Fee	03/22/2023	R	800.00	461
						Totals for 3063		800.00	
FORMULA	11	3064	ALLIANCE FOR MULTICU	0	FEB. SPANISH INTERPRETER - INV # 19720	03/24/2023	R	226.19	224
						Totals for 3064		226.19	
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	79,500.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	875.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	275.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	49,500.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	725.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	-6,450.00	427
	11	3065	ANATOMAGE INC.	222300013	CTE CLASSROOM SUPPLIES	03/24/2023	R	4,250.00	427
						Totals for 3065		128,675.00	
FOD SVC	35	3066	APRONSANDSMOCKS.COM	2402300030	APRONS FOR EMPLOYEES	03/24/2023	R	2,273.10	240
						Totals for 3066		2,273.10	
GENERAL	51	3067	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 01-20-23 TO 02-19-23	03/24/2023	R	44.35	199
						Totals for 3067		44.35	
GENERAL	36	3068	ATHLETIC SUPPLY INC	912300071	POWERLIFTING- COACH HOODIES	03/24/2023	R	146.62	199
GENERAL	36	3068	ATHLETIC SUPPLY INC	912300082	BASEBALL- GAME BALLS	03/24/2023	R	503.89	199
						Totals for 3068		650.51	
CAMPUS ACTIVITY	00	3069	ATRON GROUP LLC	9302300083	2022-2023 BPO: CONTRACTED SERVICES	03/24/2023	R	29,206.44	461
						Totals for 3069		29,206.44	
GENERAL	13	3070	BARNES & NOBLE, INC.	132300055	BOOKS FOR PRE-K/KINDER REGISTRATION	03/24/2023	R	377.40	199
GENERAL	13	3070	BARNES & NOBLE, INC.	132300055	BOOKS FOR PRE-K/KINDER REGISTRATION	03/24/2023	R	335.40	199
						Totals for 3070		712.80	
GENERAL	81	3071	BILMAR HOMES LLC	0	METAL BUILDING FOR YOUTH SOCCER FIELD RESTROOM	03/24/2023	R	8,492.00	199
GENERAL	51	3071	BILMAR HOMES LLC	0	CONTRACT SLAB FOR YOUTH SOCCER FIELD RESTROOM	03/24/2023	R	2,200.00	199
						Totals for 3071		10,692.00	
GENERAL	13	3072	BLICK ART MATERIALS,	132300054	SUPPLIES FOR ART	03/24/2023	R	353.12	199
						Totals for 3072		353.12	
PRINT SHOP	11	3073	WESTERN-BRW PAPER CO	9202300005	BOSWORTH PAPER ORDER	03/24/2023	R	2,388.84	752
						Totals for 3073		2,388.84	
GENERAL	51	3074	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	03/24/2023	R	427.68	199
GENERAL	51	3074	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	03/24/2023	R	134.36	199
GENERAL	51	3074	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES	03/24/2023	R	15.44	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					22-23				
						Totals for 3074		577.48	
GENERAL	34	3075	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	03/24/2023	R	71.41	199
GENERAL	34	3075	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	03/24/2023	R	23.21	199
						Totals for 3075		94.62	
CAMPUS ACTIVITY	00	3076	ETA HAND2MIND	1052300024	BARNETT PARRISH GRANT 5TH GRADE STEM	03/24/2023	R	919.96	461
						Totals for 3076		919.96	
GENERAL	51	3077	FRONTIER COMMUNICATI	0	SERVICE FROM 03-13-23 TO 04-12-23 ACCT#281-337-5025-071212-5	03/24/2023	R	2,289.55	199
						Totals for 3077		2,289.55	
FORMULA	93	3078	GALVESTON ISD	0	INV # SP-022723 / SVC FROM SEPT 2022 - DEC 2022	03/24/2023	R	6,417.30	224
						Totals for 3078		6,417.30	
FOD SVC	00	3079	GASTON, MELISSA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	03/24/2023	R	30.28	240
						Totals for 3079		30.28	
FORMULA	93	3080	GBCHI-CCISD	0	SEMESTER 2 (2022-2023) INV # SFISD2 2022-2023	03/24/2023	R	77,240.00	224
GENERAL	93	3080	GBCHI-CCISD	0	SEMESTER 2 (2022-2023) INV # SFISD2 2022-2023	03/24/2023	R	13,999.50	199
						Totals for 3080		91,239.50	
GENERAL	11	3081	H&H MUSIC	412300018	SFJH - BPO 2022-2023 - JH BAND REPAIRS	03/24/2023	R	125.00	199
						Totals for 3081		125.00	
GENERAL	34	3082	HARRIS COUNTY TOLL R	0	TOLL FEES	03/24/2023	R	166.50	199
						Totals for 3082		166.50	
GENERAL	34	3083	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	03/24/2023	R	44.90	199
						Totals for 3083		44.90	
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for choir UIL Concert & Sight-Reading 02.23 & 03.01	03/24/2023	R	50.00	461
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for choir UIL Concert & Sight-Reading 02.23 & 03.01	03/24/2023	R	100.00	461
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for Treble & Mixed Choir UIL Concert & Sight-Reading	03/24/2023	R	100.00	461
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for Treble & Mixed Choir UIL Concert & Sight-Reading	03/24/2023	R	100.00	461
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for Treble & Mixed Choir UIL Concert & Sight-Reading	03/24/2023	R	100.00	461
CAMPUS ACTIVITY	00	3084	KEY, JENNIFER	0	Piano accompaniment for Treble & Mixed Choir UIL Concert & Sight-Reading	03/24/2023	R	100.00	461
						Totals for 3084		550.00	
FOD SVC	35	3085	KOMMERCIAL KITCHENS	2402300029	GAS CONVEYOR OVEN FOR HS	03/24/2023	R	26,730.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHEN				
						Totals for 3085		26,730.00	
GENERAL	51	3086	LINDE GAS & EQUIPMEN	0	NI 40 211040 - NITROGEN 40	03/24/2023	R	13.58	199
GENERAL	51	3086	LINDE GAS & EQUIPMEN	0	NI K - NITROGEN K	03/24/2023	R	27.21	199
						Totals for 3086		40.79	
GENERAL	34	3087	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	R	1,037.40	199
GENERAL	34	3087	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	R	265.32	199
GENERAL	34	3087	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	R	947.10	199
						Totals for 3087		2,249.82	
GENERAL	51	3088	MATERA PAPER COMPANY	0	WD-86397560 - 40' MAINS CABLE YELLOW 6 EACH	03/24/2023	R	359.04	199
						Totals for 3088		359.04	
CAMPUS ACTIVITY	00	3089	MOODY GARDENS, INC.	0	BARNETT FIELD TRIP - 4TH GRADE ATTN: MARISA ANDERSON	03/24/2023	R	2,188.00	461
						Totals for 3089		2,188.00	
GENERAL	51	3090	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES 22-23	03/24/2023	R	57.26	199
GENERAL	51	3090	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES 22-23	03/24/2023	R	119.57	199
GENERAL	51	3090	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES 22-23	03/24/2023	R	227.12	199
GENERAL	51	3090	MOORE SUPPLY CO	0	PLUMBING PARTS AND SUPPLIES 22-23	03/24/2023	R	286.59	199
						Totals for 3090		690.54	
CAMPUS ACTIVITY	00	3091	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	03/24/2023	R	38.97	461
						Totals for 3091		38.97	
STUDENT ACT.	00	3092	NATIONAL FFA ORGANIZ	0	HS - FFA Mens Jacket and Striped Waterfall Scarf	03/24/2023	R	81.00	865
						Totals for 3092		81.00	
FORMULA	31	3093	PEARSON ASSESSMENTS	0	Q-INTERACTIVE LICENSE RENEWAL (DIGITAL)	03/24/2023	R	825.00	224
						Totals for 3093		825.00	
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	109.22	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	2,075.16	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	14.48	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	275.18	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	738.68	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	14,034.86	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	245.73	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	4,668.87	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	331.34	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	6,295.51	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES	03/24/2023	R	99.49	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					BUYBOARD BID 610-20				
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	1,890.37	427
GENERAL	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	112.25	199
	11	3095	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/24/2023	R	2,132.81	427
GENERAL	11	3095	POCKET NURSE	222300022	CTE SUPPLIES	03/24/2023	R	4,990.00	199
						Totals for 3095		38,013.95	
CAMPUS ACTIVITY	00	3096	SCHOLASTIC BOOK CLUB	0	TOTAL FAIR SALES DUE TO SCHOLASTIC	03/24/2023	R	6,045.96	461
						Totals for 3096		6,045.96	
GENERAL	41	3097	SPALDING, NICHOLS, L	0	LEGAL FEES FEB 2023	03/24/2023	R	5,748.75	199
						Totals for 3097		5,748.75	
CAMPUS ACTIVITY	00	3098	SPORT SUPPLY GROUP,	912300083	FOOTBALL- COACHES, PLAYERS GAME DAY SHIRTS, PULLOVERS AND SHOES	03/24/2023	R	2,021.25	461
GENERAL	36	3098	SPORT SUPPLY GROUP,	912300084	JH SOCCER BALLS	03/24/2023	R	119.97	199
						Totals for 3098		2,141.22	
GENERAL	34	3099	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 02-01-23 TO 02-28-23-PECK ST	03/24/2023	R	2,115.29	199
GENERAL	51	3099	SYMMETRY ENERGY SOLU	0	02-01-23 TO 02-28-23-16000 HWY 6	03/24/2023	R	1,230.17	199
						Totals for 3099		3,345.46	
GENERAL	51	3100	TEXAS DEPARTMENT OF	0	LONG DISTANCE 01-01-23 TO 01-31-23	03/24/2023	R	198.68	199
						Totals for 3100		198.68	
GENERAL	41	3101	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY 02/01-02/28	03/24/2023	R	75.00	199
						Totals for 3101		75.00	
CAMPUS ACTIVITY	00	3102	UIL MUSIC REGION XVI	0	HS Choir C and SR Concert/Sightreading entries for 931- Mixed Chorus & 935-Treble Chorus	03/24/2023	R	525.00	461
CAMPUS ACTIVITY	00	3102	UIL MUSIC REGION XVI	0	HS Choir C and SR Concert/Sightreading entries for 931- Mixed Chorus & 935-Treble Chorus	03/24/2023	R	525.00	461
						Totals for 3102		1,050.00	
IMA	11	3103	WOOLY LEARNING, INC.	242300021	ANNUAL LICENSE FOR SPANISH CURRICULUM	03/24/2023	R	142.50	410
						Totals for 3103		142.50	
GENERAL	34	3104	ZONAR SYSTEMS, INC.	0	ZONAR SERVICE	03/24/2023	R	1,872.00	199
GENERAL	34	3104	ZONAR SYSTEMS, INC.	0	ZONAR SERVICE	03/24/2023	R	1,872.00	199
						Totals for 3104		3,744.00	
GENERAL	11	3105	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	03/31/2023	R	1,628.31	199
GENERAL	11	3105	ALLTEX WELDING SUPPL	12300140	BPO for Welding Supplies for High School	03/31/2023	R	166.33	199
						Totals for 3105		1,794.64	
GENERAL	36	3106	ANGLETON ISD ATHLETI	0	TRACK-ANNUAL PURNELL RELAYS GIRLS AND BOYS	03/31/2023	R	300.00	199
						Totals for 3106		300.00	
GENERAL	11	3107	ASCEND LEARNING HOLD	222300017	CPCT/A EXAM	03/31/2023	R	4,480.00	199
						Totals for 3107		4,480.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	3108	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	03/31/2023	R	560.24	199
						Totals for 3108		560.24	
CAMPUS ACTIVITY	00	3109	BARNES & NOBLE, INC.	12300095	HS - SFTXEF - Remainder of Grants - J.Fannin - Library Books	03/31/2023	R	335.74	461
						Totals for 3109		335.74	
CAMPUS ACTIVITY	00	3110	BAYOU WILDLIFE	0	1ST GRADE FIELD TRIP TO BAYOU WILDLIFE PLEASE DO NOT MAIL CHECK - HOLD FOR SECRETARY PICK ON 4-3-23. TEAM LEAD WILL TAKE ON 4-4-23	03/31/2023	R	1,190.00	461
						Totals for 3110		1,190.00	
GENERAL	36	3111	BRAZOSPORT ISD ATHLE	0	ATTN: FRANKIE WRIGHT- GULF COAST CONFERENCE TRACK & FIELD DISTRICT MEET- JH BOYS AND GIRLS	03/31/2023	R	200.00	199
						Totals for 3111		200.00	
CAMPUS ACTIVITY	00	3112	CARD INTEGRATORS COR	412300064	SFJH - RFID ID BADGES	03/31/2023	R	1,980.00	461
GENERAL	34	3112	CARD INTEGRATORS COR	9302300092	COLOR RIBBONS FOR BADGE PRINTER	03/31/2023	R	944.00	199
						Totals for 3112		2,924.00	
GENERAL	11	3113	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	03/31/2023	R	1,231.40	199
GENERAL	11	3113	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	03/31/2023	R	469.50	199
						Totals for 3113		1,700.90	
GENERAL	53	3114	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/31/2023	R	9,300.00	199
GENERAL	53	3114	DATAVOX, INC.	9902300019	ILA/TIPS# 200105 AUDIO VISUAL UPGRADE FOR THE SFHS CAFETORIUM	03/31/2023	R	7,517.39	199
						Totals for 3114		16,817.39	
GENERAL	41	3115	DAVID HOLLE	0	APPRAISAL OF BEHRINGER FIELD 22-23	03/31/2023	R	775.00	199
						Totals for 3115		775.00	
GENERAL	23	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	178.09	199
GENERAL	23	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	199
GENERAL	51	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	199
GENERAL	23	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	199
GENERAL	34	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	170.01	199
GENERAL	41	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	348.10	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	1,005.74	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	649.56	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	649.56	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	649.56	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	649.56	199
GENERAL	21	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	210.46	199
GENERAL	11	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	178.09	199
GENERAL	23	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	199
FOD SVC	35	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	240
GENERAL	36	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	123.82	199
GENERAL	31	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	170.01	199
GENERAL	23	3116	DE LAGE LANDEN PUBLI	0	COPIER CONTRACT PAYMENT	03/31/2023	R	178.09	199
						Totals for 3116		5,779.75	
GENERAL	51	3117	FRONTIER COMMUNICATI	0	SERVICE FROM 03-14-23 TO	03/31/2023	R	141.76	199

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					04-13-23 ACCT#409-316-1755-101421-5				
						Totals for 3117		141.76	
CAMPUS ACTIVITY	00	3118	JOSTENS	0	SFJH YEARBOOK DEPOSIT	03/31/2023	R	5,569.51	461
						Totals for 3118		5,569.51	
GENERAL	51	3119	LINDE GAS & EQUIPMEN	0	MRO5505 NI T-NITROGEN T (1), NI 40 211040 (1) - 2 CYLINDER RETURNS	03/31/2023	R	73.82	199
						Totals for 3119		73.82	
GENERAL	34	3120	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	R	66.80	199
GENERAL	34	3120	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	R	29.50	199
GENERAL	34	3120	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	R	29.50	199
GENERAL	34	3120	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	R	106.49	199
						Totals for 3120		232.29	
TITLE I	11	3121	MATH WARM-UPS.COM	242300037	MATH STAAR 3RD - 5TH	03/31/2023	R	790.00	211
TITLE I	11	3121	MATH WARM-UPS.COM	242300037	MATH STAAR 3RD - 5TH	03/31/2023	R	790.00	211
TITLE I	11	3121	MATH WARM-UPS.COM	242300037	MATH STAAR 3RD - 5TH	03/31/2023	R	790.00	211
TITLE I	11	3121	MATH WARM-UPS.COM	242300038	MATH STAAR 2022 3RD - 5TH	03/31/2023	R	790.00	211
TITLE I	11	3121	MATH WARM-UPS.COM	242300038	MATH STAAR 2022 3RD - 5TH	03/31/2023	R	790.00	211
TITLE I	11	3121	MATH WARM-UPS.COM	242300038	MATH STAAR 2022 3RD - 5TH	03/31/2023	R	790.00	211
						Totals for 3121		4,740.00	
GENERAL	41	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	8.05	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	573.45	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	532.18	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	390.50	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	428.73	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	410.28	199
GENERAL	21	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	316.66	199
GENERAL	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	24.94	199
GENERAL	23	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	24.47	199
FOD SVC	35	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	6.98	240
GENERAL	36	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	2.78	199
GENERAL	31	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	62.71	199
GENERAL	23	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	25.09	199
GENERAL	23	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	19.80	199
GENERAL	23	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	60.23	199
GENERAL	51	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT	03/31/2023	R	0.95	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PAYMENT				
GENERAL	23	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	8.81	199
GENERAL	34	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	7.49	199
PRINT SHOP	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	33.76	752
PRINT SHOP	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	373.04	752
PRINT SHOP	11	3122	PLATINUM COPIER SOLU	0	DISTRICT COPY CONTRACT PAYMENT	03/31/2023	R	51.32	752
						Totals for 3122		3,362.22	
GENERAL	11	3123	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/31/2023	R	73.77	199
	11	3123	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/31/2023	R	1,401.60	427
GENERAL	11	3123	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/31/2023	R	775.00	199
	11	3123	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	03/31/2023	R	14,725.00	427
						Totals for 3123		16,975.37	
CAMPUS ACTIVITY	00	3124	ROCK THA HOUSE MOONW	0	SFJH MOTHER/SON EVENT	03/31/2023	R	140.00	461
CAMPUS ACTIVITY	00	3124	ROCK THA HOUSE MOONW	0	SFJH MOTHER/SON EVENT	03/31/2023	R	595.00	461
CAMPUS ACTIVITY	00	3124	ROCK THA HOUSE MOONW	0	SFJH MOTHER/SON EVENT	03/31/2023	R	170.00	461
CAMPUS ACTIVITY	00	3124	ROCK THA HOUSE MOONW	0	SFJH MOTHER/SON EVENT	03/31/2023	R	-100.00	461
CAMPUS ACTIVITY	00	3124	ROCK THA HOUSE MOONW	0	SFJH MOTHER/SON EVENT	03/31/2023	R	15.00	461
						Totals for 3124		820.00	
CAMPUS ACTIVITY	00	3125	SCHOLASTIC BOOK CLUB	1052300032	BARNETT SCHOLASTIC SPRING BOOK FAIR	03/31/2023	R	7,719.39	461
						Totals for 3125		7,719.39	
GENERAL	51	3126	TEXAS DEPARTMENT OF	0	LONG DISTANCE 02-01-23 TO 02-28-23	03/31/2023	R	182.14	199
						Totals for 3126		182.14	
GENERAL	51	3127	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	03/31/2023	R	1,474.00	199
						Totals for 3127		1,474.00	
GENERAL	11	3128	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	03/31/2023	R	111.54	199
						Totals for 3128		111.54	
CAMPUS ACTIVITY	00	3129	UIL MUSIC REGION XVI	0	SFJH CONTEST FEE	03/31/2023	R	470.00	461
CAMPUS ACTIVITY	00	3129	UIL MUSIC REGION XVI	0	SFJH CONTEST FEE	03/31/2023	R	15.00	461
CAMPUS ACTIVITY	00	3129	UIL MUSIC REGION XVI	0	SFJH CONTEST FEE	03/31/2023	R	55.00	461
						Totals for 3129		540.00	
CAMPUS ACTIVITY	00	3130	UNIVERSAL CHEERLEADE	0	SFJH UCA CHEER CAMP DEPOSIT	03/31/2023	R	2,100.00	461
						Totals for 3130		2,100.00	
GENERAL	41	3131	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING	03/31/2023	R	107.54	199
						Totals for 3131		107.54	
GENERAL	11	3133	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	04/06/2023	R	126.85	199
GENERAL	11	3133	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	04/06/2023	R	39.20	199
GENERAL	11	3133	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding	04/06/2023	R	243.79	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Class - Materials, Supplies, PPE				
GENERAL	11	3133	ALLTEX WELDING SUPPL	12300140	BPO for Welding Supplies for High School	04/06/2023	R	113.63	199
						Totals for 3133		523.47	
GENERAL	51	3134	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 02-20-23 TO 03-19-23	04/06/2023	R	44.35	199
						Totals for 3134		44.35	
FOD SVC	35	3135	BAKER DISTRIBUTING C	2402300031	BPO: PARTS FOR YUM NUTRITION KITCHENS	04/06/2023	R	2,457.62	240
						Totals for 3135		2,457.62	
TITLE II~PART A	13	3136	CARNEGIE LEARNING, I	242300026	PL for Math	04/06/2023	R	6,000.00	255
TITLE II~PART A	13	3136	CARNEGIE LEARNING, I	242300027	PL MATH (JH)	04/06/2023	R	9,000.00	255
TITLE II~PART A	13	3136	CARNEGIE LEARNING, I	242300033	MATH PL - ONSITE	04/06/2023	R	3,000.00	255
TITLE II~PART A	13	3136	CARNEGIE LEARNING, I	242300034	MATH PL ONSITE - TWO DAYS	04/06/2023	R	6,000.00	255
						Totals for 3136		24,000.00	
GENERAL	11	3137	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	04/06/2023	R	160.74	199
GENERAL	51	3137	CED-TIDAL ELECTRICAL	9512300011	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	04/06/2023	R	115.78	199
						Totals for 3137		276.52	
GENERAL	35	3138	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	04/06/2023	R	243.75	199
						Totals for 3138		243.75	
GENERAL	34	3139	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	04/06/2023	R	71.29	199
GENERAL	34	3139	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	04/06/2023	R	23.21	199
						Totals for 3139		94.50	
FOD SVC	35	3140	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	04/06/2023	R	435.98	240
GENERAL	35	3140	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	04/06/2023	R	219.25	199
FOD SVC	35	3140	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	04/06/2023	R	260.21	240
						Totals for 3140		915.44	
GENERAL	51	3141	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	04/06/2023	R	558.40	199
GENERAL	51	3141	GALCO HARDWARE	9512300007	BPO: GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	04/06/2023	R	142.93	199
						Totals for 3141		701.33	
GENERAL	51	3142	LINDE GAS & EQUIPMEN	0	NI T-MR05505 NITROGEN T	04/06/2023	R	60.24	199
						Totals for 3142		60.24	
GENERAL	51	3143	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	04/06/2023	R	19,927.00	199
						Totals for 3143		19,927.00	
FORMULA	31	3144	PEARSON ASSESSMENTS	232300062	WISC-V & WIAT-4 RECORD & RESPONSE BOOKLETS	04/06/2023	R	1,824.81	224
						Totals for 3144		1,824.81	
GENERAL	36	3145	PROMAXIMA FITNESS, I	912300079	ATHLETICS-WEIGHT BENCH RECONDITIONING	04/06/2023	R	884.00	199
						Totals for 3145		884.00	
GENERAL	34	3146	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	04/06/2023	R	42.00	199
						Totals for 3146		42.00	
CAMPUS ACTIVITY	00	3147	THE LASKER INN	0	LEADERSHIIP RETREAT - DEPOSIT	04/06/2023	R	1,146.00	461

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3147		1,146.00	
GENERAL	13	3148	ZOOBEAN, INC.	132300059	beanstack renewal license	04/06/2023	R	1,336.50	199
						Totals for 3148		1,336.50	
GENERAL	11	3149	OLIVE GARDEN	0	Catering for Honors Banquet on 04.12.23	04/12/2023	R	2,970.00	199
GENERAL	11	3149	OLIVE GARDEN	0	Catering for Honors Banquet on 04.12.23	04/12/2023	R	173.50	199
						Totals for 3149		3,143.50	
GENERAL	51	3150	ALLIED FIRE PROTECTI	0	CONTRACTED SERVICE-PIPE EXTENSION (RJW)	04/14/2023	R	715.00	199
						Totals for 3150		715.00	
GENERAL	11	3151	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	04/14/2023	R	30.21	199
						Totals for 3151		30.21	
GENERAL	51	3152	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 02-20-23 TO 03-19-23	04/14/2023	R	221.75	199
						Totals for 3152		221.75	
CAMPUS ACTIVITY	00	3153	CARD INTEGRATORS COR	12300151	HS - Z-Format Cards - RFID Cards - Blank White, Z Format (no custom graphics)	04/14/2023	R	1,982.00	461
						Totals for 3153		1,982.00	
GENERAL	34	3154	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	04/14/2023	R	245.20	199
GENERAL	34	3154	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	04/14/2023	R	71.29	199
GENERAL	34	3154	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	04/14/2023	R	23.21	199
						Totals for 3154		339.70	
GENERAL	51	3155	FRONTIER COMMUNICATI	0	SERVICE FROM 04-01-23 TO 04-30-23 ACCT#210-188-1207-022210-5	04/14/2023	R	3,290.60	199
						Totals for 3155		3,290.60	
GENERAL	51	3156	GALCO HARDWARE	0	GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	04/14/2023	R	21.49	199
						Totals for 3156		21.49	
GENERAL	36	3157	GREATER HOUSTON FOOT	0	BAYOU BOWL PROGRAM AD- STROUD	04/14/2023	R	200.00	199
						Totals for 3157		200.00	
GENERAL	34	3158	HARRIS COUNTY TOLL R	0	TOLLS	04/14/2023	R	535.64	199
						Totals for 3158		535.64	
GENERAL	34	3159	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/14/2023	R	25.50	199
GENERAL	34	3159	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/14/2023	R	25.50	199
GENERAL	34	3159	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/14/2023	R	7.00	199
						Totals for 3159		58.00	
TITLE II~PART A	13	3160	LEAD4WARD	0	ROCKIN' REVIEW CONF. - READING LANGUAGE ARTS FEB. 10, 2023	04/14/2023	R	245.00	255
						Totals for 3160		245.00	
PRINT SHOP	00	3161	LEASE SERVICING CENT	0	LEASE CONTRACT PAYMENT	04/14/2023	R	16,671.42	752
						Totals for 3161		16,671.42	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CARLPRK	11	3162	NATIONAL RESTAURANT	222300028	CULINARY	04/14/2023	R	808.00	244
CARLPRK	11	3162	NATIONAL RESTAURANT	222300028	CULINARY	04/14/2023	R	200.00	244
CARLPRK	11	3162	NATIONAL RESTAURANT	222300028	CULINARY	04/14/2023	R	38.20	244
						Totals for 3162		1,046.20	
GENERAL	11	3163	PLATINUM COPIER SOLU	1042300048	PLATINUM COPIER SOLUTIONS - SHARP MX-C507P COLOR DIGITAL PRINTER FOR SCHOOL USE	04/14/2023	R	1,600.00	199
						Totals for 3163		1,600.00	
GENERAL	36	3164	SPORT SUPPLY GROUP,	912300078	TRACK- COACHES GEAR	04/14/2023	R	1,266.00	199
CAMPUS ACTIVITY	00	3164	SPORT SUPPLY GROUP,	912300078	TRACK- COACHES GEAR	04/14/2023	R	314.16	461
GENERAL	36	3164	SPORT SUPPLY GROUP,	912300093	JH BOYS SOCCER JERSEYS	04/14/2023	R	200.94	199
CAMPUS ACTIVITY	00	3164	SPORT SUPPLY GROUP,	912300095	BASEBALL-COACHES TEES/ COACHES SHOES	04/14/2023	R	555.15	461
						Totals for 3164		2,336.25	
GENERAL	34	3165	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	04/14/2023	R	84.00	199
						Totals for 3165		84.00	
FOD SVC	00	3166	SULLIVAN, REBECCA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	04/14/2023	R	77.00	240
						Totals for 3166		77.00	
GENERAL	34	3167	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 03-01-23 TO 03-31-23-PECK STREET	04/14/2023	R	1,546.72	199
GENERAL	51	3167	SYMMETRY ENERGY SOLU	0	03-01-23 TO 03-31-23-16000 HWY 6	04/14/2023	R	896.75	199
						Totals for 3167		2,443.47	
GENERAL	11	3168	THE LINCOLN ELECTRIC	12300062	HS - BPO - CTE - AG Welding and Welding Class - Materials and Supplies	04/14/2023	R	1,555.74	199
						Totals for 3168		1,555.74	
CAMPUS ACTIVITY	00	3169	UIL MUSIC REGION XVI	0	HS - UIL 1A - HS Band C and SR Zone B Concert/Sightreading Entries Entered for this Event	04/14/2023	R	555.00	461
CAMPUS ACTIVITY	00	3169	UIL MUSIC REGION XVI	0	HS - UIL 1A - Vocal Solo and Ensemble Contest	04/14/2023	R	228.00	461
						Totals for 3169		783.00	
CAMPUS ACTIVITY	00	3170	UNIVERSAL CHEERLEADE	0	SFJH TX A&M CHEER CAMP	04/14/2023	R	7,098.00	461
						Totals for 3170		7,098.00	
GENERAL	11	3171	WEST MUSIC COMPANY	132300056	BOOKS FOR MUSIC	04/14/2023	R	889.73	199
CAMPUS ACTIVITY	00	3171	WEST MUSIC COMPANY	1052300033	BARNETT - PAYNE - MUSIC FOR ALL GRANT	04/14/2023	R	3,432.55	461
						Totals for 3171		4,322.28	
GENERAL	36	3172	HOUSTON AREA GOLF CO	0	REGIONAL GOLF TOURNAMENT-J.QUINN	04/18/2023	R	110.00	199
						Totals for 3172		110.00	
GENERAL	36	3173	THE GOLF CLUB AT MAR	0	REGIONAL GOLF PRACTICE ROUND-J. QUINN	04/18/2023	R	40.00	199
						Totals for 3173		40.00	
FORMULA	11	3174	ALLIANCE FOR MULTICU	0	MARCH INTERPRETER INVOICE	04/21/2023	R	450.23	224
						Totals for 3174		450.23	
CAMPUS ACTIVITY	00	3175	APPLE INC.	12300111	HS - 24 inch iMac with Retina 4.5K display - A.Madden	04/21/2023	R	1,682.00	461
						Totals for 3175		1,682.00	
CAMPUS ACTIVITY	00	3176	APPLE COMPUTER	1032300057	IPDAD ART ROOM	04/21/2023	R	299.00	461
						Totals for 3176		299.00	
GENERAL	51	3177	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	04/21/2023	R	510.90	199
						Totals for 3177		510.90	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	3178	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	04/21/2023	R	71.29	199
						Totals for 3178		71.29	
GENERAL	51	3179	FRONTIER COMMUNICATI	0	SERVICE FROM 04-13-23 TO 05-12-23 ACCT#281-337-5025-071212-5	04/21/2023	R	2,144.70	199
						Totals for 3179		2,144.70	
FOD SVC	00	3180	GERAMI, JOHN	0	REFUND FROM WITHDRAWN STUDENT ACCT.	04/21/2023	R	25.66	240
						Totals for 3180		25.66	
GENERAL	33	3181	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/21/2023	R	333.37	199
GENERAL	33	3181	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/21/2023	R	584.29	199
GENERAL	33	3181	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/21/2023	R	177.14	199
GENERAL	33	3181	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/21/2023	R	282.96	199
GENERAL	33	3181	HOUSTON ISD	0	TMHP REIMBURSEMENT	04/21/2023	R	117.80	199
						Totals for 3181		1,495.56	
GENERAL	34	3182	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	04/21/2023	R	570.19	199
GENERAL	34	3182	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	04/21/2023	R	850.86	199
						Totals for 3182		1,421.05	
GENERAL	34	3183	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	R	31.64	199
GENERAL	34	3183	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	R	471.41	199
GENERAL	34	3183	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	R	94.92	199
						Totals for 3183		597.97	
GENERAL	11	3184	LOWES HOME CENTERS,	12300042	HS - BPO - Construction Class - Materials and Supplies	04/21/2023	R	417.42	199
						Totals for 3184		417.42	
GENERAL	11	3185	MLN SERVICE COMPANY	9902300075	REPLACEMENT OF CHILLED WATER AND HOT WATER COILS AT SANTA FE JH.	04/21/2023	R	11,521.00	199
						Totals for 3185		11,521.00	
GENERAL	13	3186	ROCK THA HOUSE MOONW	0	items for prek/kinder registration (tables, chairs, tents)	04/21/2023	R	620.00	199
						Totals for 3186		620.00	
GENERAL	51	3187	TEXAS DEPARTMENT OF	0	LONG DISTANCE 03-01-23 TO 03-31-2023	04/21/2023	R	135.18	199
						Totals for 3187		135.18	
GENERAL	51	3188	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	04/21/2023	R	1,920.00	199
GENERAL	51	3188	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	04/21/2023	R	2,725.00	199
						Totals for 3188		4,645.00	
GENERAL	41	3189	TEXAS DEPT OF PUBLIC	0	TX DEPT OF PUBLIC SAFETY INVOICE 03/01-03/31/2023	04/21/2023	R	69.00	199
						Totals for 3189		69.00	
GENERAL	36	3190	TUCKER, JOSEPH	0	SCOREBOARD FOR SOFTBALL	04/21/2023	R	240.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SEASON JV AND VARSITY @ $20 EACH GAME FOR THE DATES OF - 2/28,3/10,3/24,4/4,4/11,4/21				
						Totals for 3190		240.00	
GENERAL	41	3191	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING	04/21/2023	R	107.54	199
						Totals for 3191		107.54	
GENERAL	11	3192	WEST MUSIC COMPANY	132300056	BOOKS FOR MUSIC	04/21/2023	R	6.84	199
						Totals for 3192		6.84	
GENERAL	13	3193	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/28/2023	R	835.00	199
GENERAL	13	3193	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/28/2023	R	835.00	199
GENERAL	13	3193	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/28/2023	R	110.00	199
GENERAL	13	3193	4ALLPROMOS LLC	132300024	PENNANTS FOR TEACHERS	04/28/2023	R	53.15	199
						Totals for 3193		1,833.15	
GENERAL	11	3194	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	04/28/2023	R	265.38	199
GENERAL	11	3194	ALLTEX WELDING SUPPL	12300044	HS - BPO - CTE - Welding Class - Materials, Supplies, PPE	04/28/2023	R	299.05	199
						Totals for 3194		564.43	
GENERAL	34	3195	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	04/28/2023	R	71.29	199
GENERAL	34	3195	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	04/28/2023	R	23.21	199
						Totals for 3195		94.50	
GENERAL	51	3196	FRONTIER COMMUNICATI	0	SERVICE FROM 04-14-23 TO 05-13-23 ACCT#409-316-1755-101421-5	04/28/2023	R	140.57	199
						Totals for 3196		140.57	
GENERAL	34	3197	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	04/28/2023	R	25.50	199
						Totals for 3197		25.50	
GENERAL	34	3198	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/28/2023	R	-88.28	199
GENERAL	34	3198	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/28/2023	R	88.28	199
GENERAL	34	3198	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/28/2023	R	113.64	199
						Totals for 3198		113.64	
GENERAL	36	3199	SPORT SUPPLY GROUP,	912300070	FOOTBALL-SPRING TRAINING GEAR- GOAL POSTS - CHAINS AND DOWN BOX ETC.	04/28/2023	R	9,463.52	199
CAMPUS ACTIVITY	00	3199	SPORT SUPPLY GROUP,	912300070	FOOTBALL-SPRING TRAINING GEAR- GOAL POSTS - CHAINS AND DOWN BOX ETC.	04/28/2023	R	1,416.55	461
GENERAL	36	3199	SPORT SUPPLY GROUP,	912300070	FOOTBALL-SPRING TRAINING GEAR- GOAL POSTS - CHAINS AND DOWN BOX ETC.	04/28/2023	R	1,813.80	199
						Totals for 3199		12,693.87	
FOD SVC	35	3200	TRIDENT BEVERAGE, IN	2402300022	BPO: BEVERAGES SERVED IN CAFETERIA SY22-23	04/28/2023	R	568.00	240
FOD SVC	35	3200	TRIDENT BEVERAGE, IN	2402300022	BPO: BEVERAGES SERVED IN CAFETERIA SY22-23	04/28/2023	R	180.00	240
						Totals for 3200		748.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	3201	UNITED RENTALS, INC.	0	10722960 LIFT MATERIAL 6-12' RENTAL	04/28/2023	R	232.00	199
						Totals for 3201		232.00	
GENERAL	51	3202	AT&T MOBILITY, LLC	0	IPHONES-ADMINISTRATION 03-20-23 TO 04-19-23	05/05/2023	R	443.30	199
						Totals for 3202		443.30	
GENERAL	36	3203	ATHLETIC SUPPLY INC	912300067	POWERLIFTING - LIFTING SHIRTS	05/05/2023	R	716.00	199
						Totals for 3203		716.00	
GENERAL	35	3204	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	05/05/2023	R	206.25	199
GENERAL	35	3204	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	05/05/2023	R	243.75	199
						Totals for 3204		450.00	
FOD SVC	35	3205	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	05/05/2023	R	208.32	240
FOD SVC	35	3205	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	05/05/2023	R	260.39	240
FOD SVC	35	3205	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	05/05/2023	R	109.24	240
GENERAL	35	3205	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	05/05/2023	R	99.24	199
						Totals for 3205		677.19	
GENERAL	31	3206	COLLEGE BOARD PUBLIC	0	SAT SCHOOL DAY FOR 12 & 11TH GRADERS	05/05/2023	R	4,329.00	199
						Totals for 3206		4,329.00	
GENERAL	41	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	348.10	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	1,005.74	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	649.56	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	649.56	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	649.56	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	649.56	199
GENERAL	21	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	210.46	199
GENERAL	11	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	178.09	199
GENERAL	23	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	199
FOD SVC	35	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	240
GENERAL	36	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	199
GENERAL	31	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	170.01	199
GENERAL	23	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	178.09	199
GENERAL	23	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	178.09	199
GENERAL	23	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	199
GENERAL	51	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	199
GENERAL	23	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	123.82	199
GENERAL	34	3207	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/05/2023	R	170.01	199
						Totals for 3207		5,779.75	
GENERAL	51	3208	GALCO HARDWARE	0	GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	05/05/2023	R	400.32	199
GENERAL	51	3208	GALCO HARDWARE	0	GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	05/05/2023	R	65.93	199
						Totals for 3208		466.25	
GENERAL	36	3209	HUMBLE ISD	0	UIL REGIONAL TRACK MEET 4 QUALIFIERS @ $20 EA	05/05/2023	R	80.00	199
						Totals for 3209		80.00	
CAMPUS ACTIVITY	00	3210	JOEL SUMRALL	0	HS - P/A and Music 2023 High School Prom located at Davidson Ballroom - May 6, 2023	05/05/2023	R	1,000.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3210		1,000.00	
GENERAL	13	3211	LEAD4WARD	0	ACCOUNTABILITY CONNECT 23-24 SUBSCRIPTION MAY 1, 2023 - APRIL 30, 2024	05/05/2023	R	2,500.00	199
						Totals for 3211		2,500.00	
GENERAL	34	3212	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/05/2023	R	250.85	199
GENERAL	34	3212	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/05/2023	R	1,139.96	199
						Totals for 3212		1,390.81	
GENERAL	41	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	21.14	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	851.30	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	741.04	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	710.29	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	602.59	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	698.78	199
GENERAL	21	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	433.07	199
GENERAL	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	37.51	199
GENERAL	23	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	47.09	199
FOD SVC	35	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	3.74	240
GENERAL	36	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	2.97	199
GENERAL	31	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	55.80	199
GENERAL	23	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	30.53	199
GENERAL	23	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	70.63	199
GENERAL	23	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	93.65	199
GENERAL	51	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	1.71	199
GENERAL	23	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	17.35	199
GENERAL	34	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	12.81	199
PRINT SHOP	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	23.47	752
PRINT SHOP	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	1,166.71	752
PRINT SHOP	11	3214	PLATINUM COPIER SOLU	0	DISTRICY COPIES CONTRACT	05/05/2023	R	310.33	752
GENERAL	53	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	1,636.56	199
GENERAL	11	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	390.20	199
GENERAL	11	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	35.74	199
GENERAL	53	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	1,636.56	199
GENERAL	11	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	390.20	199
GENERAL	11	3214	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	05/05/2023	R	35.74	199
						Totals for 3214		10,057.51	
CAMPUS ACTIVITY	00	3215	SCHLITTERBAHN WATERP	0	SFJH - 8TH GRADE FIELD TRIP	05/05/2023	R	8,216.00	461
CAMPUS ACTIVITY	00	3215	SCHLITTERBAHN WATERP	0	SFJH - 8TH GRADE FIELD TRIP	05/05/2023	R	663.84	461
CAMPUS ACTIVITY	00	3215	SCHLITTERBAHN WATERP	0	SFJH - 8TH GRADE FIELD TRIP	05/05/2023	R	480.00	461
						Totals for 3215		9,359.84	
GENERAL	11	3216	SHI-GOVERNMENT SOLUT	0	server support extension	05/05/2023	R	87.20	199
GENERAL	11	3216	SHI-GOVERNMENT SOLUT	0	server support extension	05/05/2023	R	87.20	199
GENERAL	11	3216	SHI-GOVERNMENT SOLUT	0	server support extension	05/05/2023	R	87.20	199
GENERAL	11	3216	SHI-GOVERNMENT SOLUT	0	server support extension	05/05/2023	R	83.90	199
						Totals for 3216		345.50	
GENERAL	41	3217	SPALDING, NICHOLS, L	0	Legal Fees March 2023	05/05/2023	R	3,414.06	199
						Totals for 3217		3,414.06	
GENERAL	13	3218	SPORT SUPPLY GROUP,	132300070	FITNESS GRAM LICENSE RENEWAL	05/05/2023	R	520.00	199
CAMPUS ACTIVITY	00	3218	SPORT SUPPLY GROUP,	912300090	HS TRACK - SHOES	05/05/2023	R	309.95	461
						Totals for 3218		829.95	
CAMPUS ACTIVITY	00	3219	SUSAN LEINING	0	HS - 22.23 Prom - 4 HRS Photo Booth	05/05/2023	R	500.00	461
						Totals for 3219		500.00	
GENERAL	41	3220	TASB, INC	0	LOCAL DISTRICT UPDATE 2022-02	05/05/2023	R	216.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3220		216.00	
GENERAL	53	3221	WAYPOINT BUSINESS SO	0	TROUBLESHOOT EXCHANGE RELAY WITH SSL CERT.	05/05/2023	R	225.00	199
						Totals for 3221		225.00	
GENERAL	11	3222	WEST MUSIC COMPANY	132300069	FINE ARTS SUPPLIES - ELEM	05/05/2023	R	33.50	199
GENERAL	11	3222	WEST MUSIC COMPANY	132300069	FINE ARTS SUPPLIES - ELEM	05/05/2023	R	24.99	199
GENERAL	11	3222	WEST MUSIC COMPANY	132300069	FINE ARTS SUPPLIES - ELEM	05/05/2023	R	13.00	199
						Totals for 3222		71.49	
CAMPUS ACTIVITY	00	3223	WHATABURGER	0	BASEBALL -MEALS	05/05/2023	R	126.00	461
						Totals for 3223		126.00	
FOD SVC	35	3224	ANDREWS, BELLE	0	REFUND FOR FINGERPRINTING	05/12/2023	R	49.26	240
						Totals for 3224		49.26	
GENERAL	51	3225	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 03-20-23 TO 04-19-23	05/12/2023	R	44.31	199
						Totals for 3225		44.31	
CAMPUS ACTIVITY	00	3226	DW FLORALS & GIFTS	0	HS - 12 Roses Wrapped for Prom King/Queen	05/12/2023	R	70.00	461
						Totals for 3226		70.00	
PRINT SHOP	41	3227	GALCO HARDWARE	0	Supplies for print shop	05/12/2023	R	72.46	752
						Totals for 3227		72.46	
CAMPUS ACTIVITY	00	3228	GENERAL BINDING CORP	1042300051	ULTIMA 65 LAMINATING MACHINE W/FILM AND SERVICE CONTRACT - DONATED BY PTA QUOTE # 00157817	05/12/2023	R	3,288.02	461
						Totals for 3228		3,288.02	
GENERAL	33	3229	HOUSTON ISD	0	TMHP REIMBURSEMENT	05/12/2023	R	35.69	199
GENERAL	33	3229	HOUSTON ISD	0	TMHP REIMBURSEMENT	05/12/2023	R	142.17	199
GENERAL	33	3229	HOUSTON ISD	0	TMHP REIMBURSEMENT	05/12/2023	R	84.78	199
GENERAL	33	3229	HOUSTON ISD	0	TMHP REIMBURSEMENT	05/12/2023	R	146.22	199
						Totals for 3229		408.86	
FOD SVC	00	3230	JOINER, GENA	0	REFUND FROM WITHDRAWN STUDENT ACCT	05/12/2023	R	45.43	240
						Totals for 3230		45.43	
CAMPUS ACTIVITY	00	3231	MAIN EVENT ENTERTAIN	0	RJW 5TH GRADE FIELD TRIP/REMAINING BALANCE	05/12/2023	R	1,061.20	461
						Totals for 3231		1,061.20	
FOD SVC	35	3232	POHORILES, JOANN	0	REFUND FOR FINGERPRINTING	05/12/2023	R	49.26	240
						Totals for 3232		49.26	
GENERAL	52	3233	STANARD & ASSOCIATES	0	Entry level law enforcement test	05/12/2023	R	392.00	199
						Totals for 3233		392.00	
GENERAL	41	3234	TASB, INC	0	LOCALIZED UPDATE 120	05/12/2023	R	883.96	199
						Totals for 3234		883.96	
CAMPUS ACTIVITY	00	3235	UNIVERSAL CHEERLEADE	0	HS - Varsity Cheer Competition @ Texas A & M University 06.06.23 - 06.09.23	05/12/2023	R	7,446.00	461
CAMPUS ACTIVITY	00	3235	UNIVERSAL CHEERLEADE	0	HS - Varsity Cheer Competition @ Texas A & M University 06.06.23 - 06.09.23	05/12/2023	R	438.00	461
CAMPUS ACTIVITY	00	3235	UNIVERSAL CHEERLEADE	0	HS - Junior Varsity Cheer Competition - Texas A & M - 06.06.23 - 06.09.23	05/12/2023	R	5,256.00	461
CAMPUS ACTIVITY	00	3235	UNIVERSAL CHEERLEADE	0	HS - Junior Varsity Cheer Competition - Texas A & M -	05/12/2023	R	438.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					06.06.23 - 06.09.23				
						Totals for 3235		13,578.00	
GENERAL	41	3236	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING SERVICES	05/12/2023	R	108.85	199
						Totals for 3236		108.85	
CAMPUS ACTIVITY	00	3237	MAIN EVENT ENTERTAIN	0	BALANCE DUE ON 5TH GRADE EOY FIELD TRIP 5/19/23	05/12/2023	R	1,023.00	461
						Totals for 3237		1,023.00	
GENERAL	13	3238	ALVIN ISD	0	Summer Music Institute - Stephanie Lirette	05/18/2023	R	500.00	199
						Totals for 3238		500.00	
CAMPUS ACTIVITY	00	3239	JOES BARBEQUE CO OF	0	PLEASE DO NOT MAIL CHECK GIVE TO BRANDY MEADE	05/18/2023	R	2,528.12	461
GENERAL	41	3239	JOES BARBEQUE CO OF	0	PLEASE DO NOT MAIL CHECK GIVE TO BRANDY MEADE	05/18/2023	R	5,000.00	199
						Totals for 3239		7,528.12	
CAMPUS ACTIVITY	00	3240	MAIN EVENT ENTERTAIN	0	Barnett 5th grade field trip - 1/2 final payment 5/22/23 field trip	05/18/2023	R	1,042.25	461
						Totals for 3240		1,042.25	
GENERAL	36	3241	NAVARRO, KENNETH	0	BASEBALL OFFICIALS FOR SCRIMMAGE 2/4/23 SOPH/JV	05/18/2023	R	280.00	199
						Totals for 3241		280.00	
GENERAL	36	3242	PASADENA HIGH SCHOOL	0	XC PEARCE INVITATIONAL MEET	05/18/2023	R	120.00	199
						Totals for 3242		120.00	
GENERAL	36	3243	STRAKE JESUIT HIGH S	0	43RD ANNUAL STRAKE JESUIT INVITATIONAL-2023 GOLF	05/18/2023	R	110.00	199
						Totals for 3243		110.00	
GENERAL	41	3244	SOUTH LAND TITLE CO.	0	CLOSING COSTS FOR 6TH STREET PARK	05/23/2023	R	1,126.47	199
						Totals for 3244		1,126.47	
GENERAL	51	3245	AAA FLEXIBLE PIPE CL	0	SANITARY DISPOSAL SERVICE (AG FACILITY)	05/26/2023	R	4,995.00	199
						Totals for 3245		4,995.00	
FORMULA	11	3246	ALLIANCE FOR MULTICU	0	APRIL INTERPRETIVE SERVICES	05/26/2023	R	904.65	224
						Totals for 3246		904.65	
GENERAL	11	3247	ALLTEX WELDING SUPPL	12300140	BPO for Welding Supplies for High School	05/26/2023	R	131.87	199
						Totals for 3247		131.87	
GENERAL	51	3248	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	05/26/2023	R	530.53	199
						Totals for 3248		530.53	
GENERAL	36	3249	ATHLETIC SUPPLY INC	912300085	TENNIS- PRACTICE BALLS	05/26/2023	R	102.60	199
						Totals for 3249		102.60	
CAMPUS ACTIVITY	00	3250	CARD INTEGRATORS COR	412300048	SFJH - CUSTOM RFID BADGES	05/26/2023	R	1,980.00	461
						Totals for 3250		1,980.00	
GENERAL	51	3251	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	05/26/2023	R	48.00	199
						Totals for 3251		48.00	
GENERAL	34	3252	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	05/26/2023	R	76.73	199
						Totals for 3252		76.73	
GENERAL	41	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	348.10	199
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	1,005.74	199
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT	05/26/2023	R	649.56	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PAYMENT				
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	649.56	199
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	649.56	199
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	649.56	199
GENERAL	21	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	210.46	199
GENERAL	11	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	178.09	199
GENERAL	23	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	199
FOD SVC	35	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	240
GENERAL	36	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	199
GENERAL	36	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	170.01	199
GENERAL	31	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	178.09	199
GENERAL	23	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	178.09	199
GENERAL	23	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	199
GENERAL	51	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	199
GENERAL	23	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	123.82	199
GENERAL	34	3253	DE LAGE LANDEN PUBLI	0	DISTRICT COPIER CONTRACT PAYMENT	05/26/2023	R	170.01	199
						Totals for 3253		5,779.75	
CAMPUS ACTIVITY	00	3254	EWELL EDUCATIONAL SE	0	HS - FFA - Spring 2023 Contest Entry Fees and Scan Sheets	05/26/2023	R	707.00	461
CAMPUS ACTIVITY	00	3254	EWELL EDUCATIONAL SE	0	HS - FFA - Spring 2023 Contest Entry Fees and Scan Sheets	05/26/2023	R	672.00	461
CAMPUS ACTIVITY	00	3254	EWELL EDUCATIONAL SE	0	HS - FFA - Spring 2023 Contest Entry Fees and Scan Sheets	05/26/2023	R	808.00	461
STUDENT ACT.	00	3254	EWELL EDUCATIONAL SE	0	HS - FFA - Spring 2023 Contest Entry Fees and Scan Sheets	05/26/2023	R	407.00	865
						Totals for 3254		2,594.00	
GENERAL	51	3255	FRONTIER COMMUNICATI	0	SERVICE FROM 05-01-23 TO 05-31-23 ACCT#210-188-1207-022210-5	05/26/2023	R	3,500.07	199
						Totals for 3255		3,500.07	
CAMPUS ACTIVITY	00	3256	GALENA PARK ISD	0	HS - Galena Park ISD Marching Band Festival - 2023 Entry Fee	05/26/2023	R	500.00	461
						Totals for 3256		500.00	
GENERAL	34	3257	HARRIS COUNTY TOLL R	0	TOLL FEES APRIL 2023	05/26/2023	R	146.37	199
						Totals for 3257		146.37	
TITLE II~PART A	13	3258	IMAGINE LEARNING, IN	242300043	PD FOR BOY, MOY & EOY - DATA	05/26/2023	R	2,250.00	255

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3258		2,250.00	
GENERAL	11	3259	JOSTENS	12300132	HS - 2023 Graduation Supplies	05/26/2023	R	49.60	199
GENERAL	11	3259	JOSTENS	12300132	HS - 2023 Graduation Supplies	05/26/2023	R	1,308.75	199
						Totals for 3259		1,358.35	
CAMPUS ACTIVITY	00	3260	MAIN EVENT ENTERTAIN	0	SFISD ELEMENTARY CAMPUSES BACK TO SCHOOL TEAM BUILDING EVENT ON AUGUST 10, 2023/DEPOSIT	05/26/2023	R	999.60	461
GENERAL	13	3260	MAIN EVENT ENTERTAIN	0	SFISD ELEMENTARY CAMPUSES BACK TO SCHOOL TEAM BUILDING EVENT ON AUGUST 10, 2023/DEPOSIT	05/26/2023	R	999.60	199
CAMPUS ACTIVITY	00	3260	MAIN EVENT ENTERTAIN	0	SFISD ELEMENTARY CAMPUSES BACK TO SCHOOL TEAM BUILDING EVENT ON AUGUST 10, 2023/DEPOSIT	05/26/2023	R	999.60	461
						Totals for 3260		2,998.80	
GENERAL	51	3261	MID-AMERICAN RESEARC	0	345 - PREDATOR FIRE ANT K& INS 1# 2 DOZ	05/26/2023	R	393.83	199
						Totals for 3261		393.83	
GENERAL	11	3262	MLN SERVICE COMPANY	9902300075	REPLACEMENT OF CHILLED WATER AND HOT WATER COILS AT SANTA FE JH.	05/26/2023	R	30,015.00	199
						Totals for 3262		30,015.00	
GENERAL	51	3263	NEOGLOBAL ENTERPRISE	9512300024	BPO FOR LANSCAPING CONTRACT	05/26/2023	R	13,112.00	199
						Totals for 3263		13,112.00	
GENERAL	41	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	32.02	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	454.58	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	495.08	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	496.68	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	316.87	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	410.85	199
GENERAL	21	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	431.83	199
GENERAL	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	19.02	199
GENERAL	23	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	33.58	199
FOD SVC	35	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	2.04	240
GENERAL	36	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	6.20	199
GENERAL	31	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	69.48	199
GENERAL	23	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	33.44	199
GENERAL	23	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	76.53	199
GENERAL	23	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	64.61	199
GENERAL	51	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	1.75	199
GENERAL	23	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	17.02	199
GENERAL	34	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	8.09	199
PRINT SHOP	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	5.98	752
PRINT SHOP	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	1,157.51	752
PRINT SHOP	11	3264	PLATINUM COPIER SOLU	0	DISTRICT COPY COUNT PAYMENT	05/26/2023	R	37.72	752
						Totals for 3264		4,170.88	
CAMPUS ACTIVITY	00	3265	ROCHNER, CARLY	0	HS - Tribal Belle Team and Officer Tryouts	05/26/2023	R	250.00	461
						Totals for 3265		250.00	
CAMPUS ACTIVITY	00	3266	ROGERS ATHLETIC COMP	912300086	FOOTBALL- LANDING MAT	05/26/2023	R	1,127.00	461
						Totals for 3266		1,127.00	
GENERAL	36	3267	SHOWMAKERS OF AMERIC	0	HS - Tribal Belles Officer Camp	05/26/2023	R	5,676.12	199
CAMPUS ACTIVITY	00	3267	SHOWMAKERS OF AMERIC	0	HS - Tribal Belles Officer	05/26/2023	R	1,083.88	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Camp				
						Totals for 3267		6,760.00	
GENERAL	36	3268	SPORT SUPPLY GROUP,	912300007	JH FOOTBALLS	05/26/2023	R	1,432.85	199
						Totals for 3268		1,432.85	
GENERAL	34	3269	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	05/26/2023	R	42.00	199
						Totals for 3269		42.00	
GENERAL	51	3270	SYMMETRY ENERGY SOLU	0	04-01-23 TO 04-30-23-16000 HWY 6	05/26/2023	R	848.01	199
GENERAL	34	3270	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 04-01-23 TO 04-30-23-PECK STREET	05/26/2023	R	1,435.54	199
						Totals for 3270		2,283.55	
GENERAL	51	3271	TEXAS DEPARTMENT OF	0	LONG DISTANCE 04-01-23 TO 04-30-23	05/26/2023	R	170.59	199
						Totals for 3271		170.59	
GENERAL	51	3272	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	05/26/2023	R	2,788.00	199
						Totals for 3272		2,788.00	
CAMPUS ACTIVITY	00	3273	TEXAS MUSIC EDUCATOR	0	HS - TMEA Honors Band Competition	05/26/2023	R	500.00	461
						Totals for 3273		500.00	
GENERAL	41	3274	TEXAS DEPT OF LICENS	0	TEXAS DEPARTMENT OF LICENSING & REGULATION - APPLICATION FOR PROPERTY TAX PROFESSIONALS REGISTRATION- JEWELL O'NEAL	05/26/2023	R	100.00	199
						Totals for 3274		100.00	
GENERAL	41	3275	TEXAS DEPT OF PUBLIC	0	TEXAS DEPT OF PUBLIC SAFETY APRIL INVOICE	05/26/2023	R	37.00	199
						Totals for 3275		37.00	
CAMPUS ACTIVITY	00	3276	TREMONT HOUSE HOTEL	0	HS - Tremont Ball Room Rental for Prom 2023	05/26/2023	R	15,081.50	461
						Totals for 3276		15,081.50	
GENERAL	11	3277	ULINE, INC.	12300161	HS - Principals of Business Classroom Supplies	05/26/2023	R	618.90	199
						Totals for 3277		618.90	
CAMPUS ACTIVITY	00	3278	WHATABURGER	0	TENNIS- MEALS	05/26/2023	R	44.45	461
						Totals for 3278		44.45	
GENERAL	36	3279	ATHLETIC SUPPLY INC	912300033	GAME FOOTBALLS-JR HIGH	05/26/2023	R	359.13	199
GENERAL	36	3279	ATHLETIC SUPPLY INC	912300033	GAME FOOTBALLS-JR HIGH	05/26/2023	R	116.57	199
GENERAL	36	3279	ATHLETIC SUPPLY INC	912300066	POWERLIFTING- COACHES GEAR	05/26/2023	R	395.13	199
GENERAL	36	3279	ATHLETIC SUPPLY INC	912300076	SOFTBALL -GAMEBALLS	05/26/2023	R	408.09	199
CAMPUS ACTIVITY	00	3279	ATHLETIC SUPPLY INC	912300081	SOFTBALL - EQUIPMENT BAGS	05/26/2023	R	2,463.10	461
						Totals for 3279		3,742.02	
GENERAL	35	3280	CHICK-FIL-A	9902300029	2022-2023 BPO PREPARED MEALS FOR COWAN CAFE	05/26/2023	R	206.25	199
						Totals for 3280		206.25	
GENERAL	34	3282	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	05/26/2023	R	76.73	199
GENERAL	34	3282	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	05/26/2023	R	76.73	199
GENERAL	34	3282	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	05/26/2023	R	71.41	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	3282	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	05/26/2023	R	23.21	199
						Totals for 3282		248.08	
STUDENT ACT.	00	3283	JOES BARBEQUE CO OF	412300088	SFJH - STUCO - 8TH GRADE FAREWELL	05/26/2023	R	2,929.00	865
						Totals for 3283		2,929.00	
GENERAL	34	3284	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	05/26/2023	R	25.50	199
						Totals for 3284		25.50	
GENERAL	36	3285	SPORT SUPPLY GROUP,	912300051	FOOTBALL- PULLOVERS	05/26/2023	R	1,707.16	199
CAMPUS ACTIVITY	00	3285	SPORT SUPPLY GROUP,	912300057	FOOTBALL -SHORTS	05/26/2023	R	1,074.45	461
						Totals for 3285		2,781.61	
GENERAL	34	3286	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	06/01/2023	R	76.73	199
GENERAL	34	3286	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	06/01/2023	R	76.73	199
GENERAL	34	3286	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	06/01/2023	R	23.21	199
						Totals for 3286		176.67	
FOD SVC	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	607.14	240
GENERAL	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	144.82	199
FOD SVC	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	-250.00	240
FOD SVC	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	418.48	240
GENERAL	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	120.01	199
GENERAL	35	3287	COCA COLA SOUTHWEST	2402300008	BPO: DRINK PRODUCTS SERVED IN KITCHENS SY22-23	06/01/2023	R	224.24	199
						Totals for 3287		1,264.69	
FOD SVC	00	3288	FLOYD, SHANNON	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/01/2023	R	13.30	240
						Totals for 3288		13.30	
GENERAL	51	3289	FRONTIER COMMUNICATI	0	SERVICE FROM 05-13-23 TO 06-12-23 ACCT#281-337-5025-071212-5	06/01/2023	R	2,142.30	199
GENERAL	51	3289	FRONTIER COMMUNICATI	0	SERVICE FROM 05-14-23 TO 06-13-23 ACCT#409-316-1755-101421-5	06/01/2023	R	141.94	199
						Totals for 3289		2,284.24	
GENERAL	34	3290	INCWEBS, INC	0	ONLINE TRANSPORTATION	06/01/2023	R	1,490.00	199
GENERAL	34	3290	INCWEBS, INC	0	BUS ONLINE	06/01/2023	R	1,678.00	199
GENERAL	34	3290	INCWEBS, INC	0	ONLINE TRANSPORTATION	06/05/2023	V	-1,490.00	199
GENERAL	34	3290	INCWEBS, INC	0	BUS ONLINE	06/05/2023	V	-1,678.00	199
						Totals for 3290		0.00	
GENERAL	34	3291	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	06/01/2023	R	38.54	199
						Totals for 3291		38.54	
GENERAL	34	3292	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS	06/01/2023	R	25.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					INSPECTIONS				
GENERAL	34	3292	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	06/01/2023	R	25.50	199
						Totals for 3292		51.00	
FOD SVC	00	3293	LUTZ, CHRISSY	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/01/2023	R	40.65	240
						Totals for 3293		40.65	
TITLE I	11	3294	MATH WARM-UPS.COM	242300039	MATH STAAR 2022 3RD - 5TH	06/01/2023	R	790.00	211
TITLE I	11	3294	MATH WARM-UPS.COM	242300039	MATH STAAR 2022 3RD - 5TH	06/01/2023	R	790.00	211
TITLE I	11	3294	MATH WARM-UPS.COM	242300039	MATH STAAR 2022 3RD - 5TH	06/01/2023	R	790.00	211
						Totals for 3294		2,370.00	
FOD SVC	00	3295	SAMPLE, HEATHER	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/01/2023	R	9.20	240
						Totals for 3295		9.20	
GENERAL	23	3296	SANTA FE WATER SERVI	0	RJW SERVICE WATER MACHINE AND CHANGE FILTERS	06/01/2023	R	125.00	199
						Totals for 3296		125.00	
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	32.28	199
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	627.92	199
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	627.92	199
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	124.23	199
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	627.92	199
GENERAL	33	3297	SCHOOL NURSE SUPPLY	232300069	CLINIC SUPPLIES	06/01/2023	R	889.00	199
						Totals for 3297		2,929.27	
GENERAL	41	3298	SPALDING, NICHOLS, L	0	LEGAL FEES APRIL 2023	06/01/2023	R	8,194.66	199
						Totals for 3298		8,194.66	
GENERAL	11	3299	THE CERTIFIED WELDIN	222300021	CTE WELDING TEST FOR STUDENTS	06/01/2023	R	1,710.00	199
						Totals for 3299		1,710.00	
STUDENT ACT.	00	3300	TNT SIGNS	412300081	SFJH - WINDOW/DOOR INSTALL	06/01/2023	R	4,356.00	865
						Totals for 3300		4,356.00	
GENERAL	34	3301	VERTICAL SCHOOL PART	9302300096	ACCESS TO ALL TRAINING MODULES OF INFINIT-I WORKFORCE SYSTEM FOR SCHOOOLS FOR UP TO 55 USERS	06/01/2023	R	1,375.00	199
						Totals for 3301		1,375.00	
GENERAL	41	3302	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING	06/01/2023	R	100.21	199
						Totals for 3302		100.21	
FOD SVC	00	3303	WALKER, JOYCE	0	REFUND FROM WITHDRAWN STUDENT ACCT	06/01/2023	R	9.90	240
						Totals for 3303		9.90	
GENERAL	11	3304	WEST MUSIC COMPANY	132300066	ART SUPPLIES	06/01/2023	R	19.95	199
GENERAL	11	3304	WEST MUSIC COMPANY	132300066	ART SUPPLIES	06/01/2023	R	28.22	199
GENERAL	11	3304	WEST MUSIC COMPANY	132300066	ART SUPPLIES	06/01/2023	R	36.29	199
						Totals for 3304		84.46	
CAMPUS ACTIVITY	00	3305	WHATABURGER	0	SOFTBALL TEAM MEALS	06/01/2023	R	43.20	461
						Totals for 3305		43.20	
GENERAL	11	3306	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/01/2023	R	2,200.75	199
	11	3306	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/01/2023	R	2,200.74	427
GENERAL	11	3306	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/01/2023	R	211.58	199
	11	3306	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/01/2023	R	4,019.96	427
						Totals for 3306		8,633.03	
CAMPUS ACTIVITY	00	3307	SPORT SUPPLY GROUP,	912300100	BASEBALL - PRACTICE SHIRTS	06/01/2023	R	336.87	461

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CAMPUS ACTIVITY	00	3307	SPORT SUPPLY GROUP,	912300104	FOOTBALL- GUARDIAN CAPS	06/01/2023	R	1,707.23	461
						Totals for 3307		2,044.10	
GENERAL	11	3308	WEST MUSIC COMPANY	132300066	ART SUPPLIES	06/01/2023	R	141.30	199
						Totals for 3308		141.30	
FOD SVC	35	3309	ACE MART RESTAURANT	2402300026	COMBI PRO OVEN FOR RJW ELEM AND HIGH SCHOOL	06/08/2023	R	42,591.06	240
						Totals for 3309		42,591.06	
GENERAL	11	3310	ALLTEX WELDING SUPPL	12300140	BPO for Welding Supplies for High School	06/08/2023	R	106.49	199
						Totals for 3310		106.49	
FOD SVC	00	3311	BACCINELLI, KYLE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	21.15	240
						Totals for 3311		21.15	
FOD SVC	00	3312	BATISTA, SUZANNE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	38.85	240
FOD SVC	00	3312	BATISTA, SUZANNE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	14.55	240
FOD SVC	00	3312	BATISTA, SUZANNE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	22.30	240
						Totals for 3312		75.70	
GENERAL	51	3313	CED-TIDAL ELECTRICAL	0	ELECTRICAL PARTS AND SUPPLIES 22-23	06/08/2023	R	684.11	199
						Totals for 3313		684.11	
GENERAL	34	3314	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	06/08/2023	R	76.73	199
GENERAL	34	3314	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	06/08/2023	R	23.21	199
						Totals for 3314		99.94	
GENERAL	00	3315	CLAIMS ADMINISTRATIV	0	CLAIMS ALLOCATION EXP.	06/08/2023	R	5,000.00	199
						Totals for 3315		5,000.00	
GENERAL	11	3316	CLEAR LIFE MEDIA LLC	0	GRADUATION STREAMING SERVICES	06/08/2023	R	2,000.00	199
GENERAL	11	3316	CLEAR LIFE MEDIA LLC	0	GRADUATION STREAMING SERVICES	06/22/2023	V	-2,000.00	199
						Totals for 3316		0.00	
CAMPUS ACTIVITY	00	3317	COLLEGE BOARD PUBLIC	0	HS - 2023 Spring AP Testing Exams	06/08/2023	R	15,383.96	461
GENERAL	11	3317	COLLEGE BOARD PUBLIC	0	HS - 2023 Spring AP Testing Exams	06/08/2023	R	3,800.04	199
						Totals for 3317		19,184.00	
CAMPUS ACTIVITY	00	3318	CROWD PLEASERS DANCE	0	HS - Dancer Program and Dance Camp for Tribal Belles	06/08/2023	R	12,349.00	461
						Totals for 3318		12,349.00	
FOD SVC	00	3320	HENSON, LESLIE	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	21.79	240
						Totals for 3320		21.79	
GENERAL	33	3321	HOUSTON ISD	0	TMHP REIMBURSEMENT	06/08/2023	R	539.29	199
GENERAL	33	3321	HOUSTON ISD	0	TMHP REIMBURSEMENT	06/08/2023	R	196.05	199
GENERAL	33	3321	HOUSTON ISD	0	TMHP REIMBURSEMENT	06/08/2023	R	28.23	199
GENERAL	33	3321	HOUSTON ISD	0	TMHP REIMBURSEMENT	06/08/2023	R	738.70	199
						Totals for 3321		1,502.27	
FOD SVC	00	3322	HOWARD, MICHAEL	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	67.75	240
						Totals for 3322		67.75	
GENERAL	34	3323	INCWEBS, INC	0	BUS ONLINE	06/08/2023	R	1,678.00	199
						Totals for 3323		1,678.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	3324	JOSTENS	12300132	HS - 2023 Graduation Supplies	06/08/2023	R	3,082.45	199
						Totals for 3324		3,082.45	
FOD SVC	35	3325	KOMMERCIAL KITCHENS	2402300028	WALK-IN COOLER AND FREEZER FOR RJW	06/08/2023	R	48,128.00	240
						Totals for 3325		48,128.00	
GENERAL	34	3326	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	06/08/2023	R	25.50	199
						Totals for 3326		25.50	
GENERAL	51	3327	MGT OF AMERICA CONSU	9902300088	DISTRICT DEMOGRAPHIC STUDY	06/08/2023	R	10,971.00	199
						Totals for 3327		10,971.00	
FOD SVC	00	3328	PEEK, ALICIA	0	REFUND FROM WITHDRAWN STUDENT ACCT.	06/08/2023	R	20.95	240
						Totals for 3328		20.95	
FED SP REVENUE	11	3329	STEMFINITY, LLC	242300040	STEM SUPPLIES	06/08/2023	R	1,194.00	289
FED SP REVENUE	11	3329	STEMFINITY, LLC	242300040	STEM SUPPLIES	06/08/2023	R	749.25	289
FED SP REVENUE	11	3329	STEMFINITY, LLC	242300040	STEM SUPPLIES	06/08/2023	R	124.95	289
FED SP REVENUE	11	3329	STEMFINITY, LLC	242300040	STEM SUPPLIES	06/08/2023	R	359.95	289
FED SP REVENUE	11	3329	STEMFINITY, LLC	242300040	STEM SUPPLIES	06/08/2023	R	2,985.00	289
						Totals for 3329		5,413.15	
TITLE II~PART A	13	3330	STETSON AND ASSOCIAT	242300041	PROFESSIONAL DEVELOPMENT ONSITE	06/08/2023	R	7,500.00	255
TITLE II~PART A	13	3330	STETSON AND ASSOCIAT	242300041	PROFESSIONAL DEVELOPMENT ONSITE	06/08/2023	R	1,110.75	255
						Totals for 3330		8,610.75	
CAMPUS ACTIVITY	00	3331	TEXAS A&M UNIVERSITY	0	HS - Band Leadership Camp	06/08/2023	R	7,285.00	461
						Totals for 3331		7,285.00	
GENERAL	51	3332	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	06/08/2023	R	584.00	199
						Totals for 3332		584.00	
GENERAL	41	3333	TX ASSOC. OF SCHOOL	0	MEMBERSHIP RENEWAL	06/08/2023	R	145.00	199
						Totals for 3333		145.00	
GENERAL	36	3334	ALL AMERICA SALES CO	912300101	FOOTBALL SHOULDER PADS	06/22/2023	R	2,639.95	199
						Totals for 3334		2,639.95	
GENERAL	11	3335	ALLIANCE FOR MULTICU	0	MAY SPANISH INTERPRETATIONS	06/22/2023	R	587.43	199
						Totals for 3335		587.43	
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	269.58	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	207.60	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	11.05	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	14.99	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	303.90	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	167.18	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	116.65	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	67.74	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	129.58	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	162.08	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	51.50	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	33.16	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	87.75	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	39.13	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	50.62	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	123.00	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	205.37	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	109.95	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	55.81	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	229.40	244

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	1,834.43	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	97.12	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	105.72	244
CARLPRK	11	3337	ALLTEX WELDING SUPPL	222300023	WELDING SUPPLIES - CTE	06/22/2023	R	64.88	244
						Totals for 3337		4,538.19	
GENERAL	36	3338	ALVIN ISD ATHLETIC D	0	SHORTAGE OF DEC FUNDS 2022-2023 SCHOOL YEAR	06/22/2023	R	60.00	199
						Totals for 3338		60.00	
GENERAL	11	3339	APPLE INC.	12300168	HS - 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU,256GB - Silver; 3-year AppleCare+ for Schools - iMac	06/22/2023	R	2,255.00	199
CAMPUS ACTIVITY	00	3339	APPLE INC.	12300168	HS - 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU,256GB - Silver; 3-year AppleCare+ for Schools - iMac	06/22/2023	R	3,737.00	461
						Totals for 3339		5,992.00	
FOD SVC	00	3340	ARCIDIACONO, MICHELL	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	6.05	240
						Totals for 3340		6.05	
GENERAL	51	3341	AT&T MOBILITY, LLC	0	M&O ON CALL SERVICE 04-20-23 TO 05-19-23	06/22/2023	R	44.31	199
						Totals for 3341		44.31	
GENERAL	36	3342	ATHLETIC SUPPLY INC	912300096	SOFTBALL-COACHES GEAR	06/22/2023	R	594.33	199
CAMPUS ACTIVITY	00	3342	ATHLETIC SUPPLY INC	912300097	SOFTBALL UNIFORMS	06/22/2023	R	1,173.00	461
CAMPUS ACTIVITY	00	3342	ATHLETIC SUPPLY INC	912300108	SOFTBALL -COACHES SHIRTS	06/22/2023	R	196.29	461
						Totals for 3342		1,963.62	
TITLE II~PART A	13	3343	BARNES & NOBLE, INC.	242300044	BOOKS FOR STEAM ACADEMY	06/22/2023	R	329.50	255
TITLE II~PART A	13	3343	BARNES & NOBLE, INC.	242300044	BOOKS FOR STEAM ACADEMY	06/22/2023	R	2,687.20	255
						Totals for 3343		3,016.70	
GENERAL	81	3344	BILMAR HOMES LLC	0	CONTRACTED SOCCER FIELD RESTROOMS	06/22/2023	R	16,105.66	199
						Totals for 3344		16,105.66	
TITLE II~PART A	13	3345	CARNEGIE LEARNING, I	242300042	MATH PL	06/22/2023	R	3,000.00	255
						Totals for 3345		3,000.00	
GENERAL	34	3346	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	06/22/2023	R	76.73	199
GENERAL	34	3346	CINTAS CORPORATION	9302300033	BPO: CONTRACTED SERVICES UNIFORM RENTAL TIPS CONTRACT #201001	06/22/2023	R	76.73	199
GENERAL	34	3346	CINTAS CORPORATION	9302300034	BPO: BUS & HAND SANITIZING SUPPLIES TIPS CONTRACT #201001	06/22/2023	R	23.21	199
						Totals for 3346		176.67	
GENERAL	11	3347	CLEAR LIFE MEDIA LLC	0	GRADUATION STREAMING SERVICES	06/22/2023	R	2,000.00	199
						Totals for 3347		2,000.00	
CAMPUS ACTIVITY	00	3348	DORIAN BUSINESS SYST	0	HS - Band Database Subscription - 1yr	06/22/2023	R	349.00	461
						Totals for 3348		349.00	
GENERAL	51	3349	FRONTIER COMMUNICATI	0	SERVICE FROM 06-01-23 TO 06-31-23 ACCT#210-188-1207-022210-5	06/22/2023	R	3,675.91	199
						Totals for 3349		3,675.91	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	3350	GALCO HARDWARE	0	GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	06/22/2023	R	206.01	199
GENERAL	51	3350	GALCO HARDWARE	0	GENERAL BUILDING AND MAINTENANCE SUPPLIES 22-23	06/22/2023	R	39.94	199
						Totals for 3350		245.95	
GENERAL	51	3351	GATES MACHINE SHOP	0	MACHINED SHAFT (M&O)	06/22/2023	R	65.00	199
						Totals for 3351		65.00	
FOD SVC	00	3352	GOMEZ, JESSIE	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	13.25	240
						Totals for 3352		13.25	
GENERAL	34	3353	HARRIS COUNTY TOLL R	0	TOLL FEES	06/22/2023	R	296.17	199
						Totals for 3353		296.17	
GENERAL	11	3354	HOWARD TECHNOLOGY SO	222300018	CTE CLASS SUPPLIES	06/22/2023	R	2,480.00	199
ARRA TITLE II	11	3354	HOWARD TECHNOLOGY SO	9902300091	PROJECTORS FOR DISTRICT	06/22/2023	R	3,156.00	279
STATE SPECIAL R	11	3354	HOWARD TECHNOLOGY SO	9902300091	PROJECTORS FOR DISTRICT	06/22/2023	R	12,000.00	429
						Totals for 3354		17,636.00	
GENERAL	36	3355	HUMBLE ISD	0	SHARE OF EXPENSES- SOFTBALL PLAYOFF SANTA FE VS FOSTER	06/22/2023	R	514.06	199
						Totals for 3355		514.06	
GENERAL	34	3356	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	06/22/2023	R	600.53	199
GENERAL	34	3356	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	06/22/2023	R	205.60	199
GENERAL	34	3356	INTERSTATE BILLING S	9302300026	BPO: CONTRACTED PARTS & REPAIR SERV CONTRACT #21-7412	06/22/2023	R	-45.77	199
						Totals for 3356		760.36	
CAMPUS ACTIVITY	00	3357	KONA ICE GALVESTON B	0	SFJH - EOY SNO CONES	06/22/2023	R	1,236.00	461
						Totals for 3357		1,236.00	
CAMPUS ACTIVITY	00	3358	LANEESE GARERI	0	HS - Tribal Belles Officer Tryout	06/22/2023	R	125.00	461
						Totals for 3358		125.00	
GENERAL	34	3359	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/22/2023	R	188.34	199
GENERAL	34	3359	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/22/2023	R	10.06	199
GENERAL	34	3359	LONGHORN BUS SALES	9302300024	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/22/2023	R	133.60	199
						Totals for 3359		332.00	
FOD SVC	00	3360	MCAFEE, CARA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	12.16	240
						Totals for 3360		12.16	
FOD SVC	00	3361	MCGEE, AMANDA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	22.20	240
						Totals for 3361		22.20	
GENERAL	33	3362	MED-TECH & DESIGN AS	0	AUDIOMETER CALIBRATION X6	06/22/2023	R	180.00	199
						Totals for 3362		180.00	
GENERAL	36	3363	MUMFORD INDEPENDENT	0	GIRLS SOFTBALL PLAYOFF SHARES VS GEORGETOWN	06/22/2023	R	1,594.11	199
						Totals for 3363		1,594.11	
CAMPUS ACTIVITY	00	3365	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	06/22/2023	R	30.00	461
CAMPUS ACTIVITY	00	3365	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	06/22/2023	R	37.11	461
CAMPUS ACTIVITY	00	3365	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	06/22/2023	R	81.98	461
CAMPUS ACTIVITY	00	3365	MUSIC AND ARTS CENTE	12300054	HS - BPO - Band Supplies	06/22/2023	R	254.03	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	105.20	199
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	47.95	199
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	75.30	199
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	30.56	199
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	33.52	199
GENERAL	11	3365	MUSIC AND ARTS CENTE	132300065	ART SUPPLIES	06/22/2023	R	67.05	199
						Totals for 3365		762.70	
FOD SVC	00	3366	PAIN, KENDRA	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	34.95	240
						Totals for 3366		34.95	
FOD SVC	00	3367	RICHMOND, BRANDY	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	19.57	240
						Totals for 3367		19.57	
FOD SVC	00	3368	SHANNON, PAYTON	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	18.00	240
						Totals for 3368		18.00	
CAMPUS ACTIVITY	00	3370	SPORT SUPPLY GROUP,	912300083	FOOTBALL- COACHES, PLAYERS GAME DAY SHIRTS, PULLOVERS AND SHOES	06/22/2023	R	169.00	461
CAMPUS ACTIVITY	00	3370	SPORT SUPPLY GROUP,	912300088	FIELDHOUSE BRANDING -MOTIVATIONAL WALL WRAPS	06/22/2023	R	5,600.00	461
CAMPUS ACTIVITY	00	3370	SPORT SUPPLY GROUP,	912300088	FIELDHOUSE BRANDING -MOTIVATIONAL WALL WRAPS	06/22/2023	R	10,000.00	461
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300088	FIELDHOUSE BRANDING -MOTIVATIONAL WALL WRAPS	06/22/2023	R	7,288.00	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300098	ATHLETICS JH- GIRLS GAME DAY APPAREAL	06/22/2023	R	1,577.64	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300098	ATHLETICS JH- GIRLS GAME DAY APPAREAL	06/22/2023	R	911.93	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300098	ATHLETICS JH- GIRLS GAME DAY APPAREAL	06/22/2023	R	1,577.64	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300098	ATHLETICS JH- GIRLS GAME DAY APPAREAL	06/22/2023	R	1,659.72	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300098	ATHLETICS JH- GIRLS GAME DAY APPAREAL	06/22/2023	R	397.94	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300103	FIELDHOUSE BRANDING	06/22/2023	R	6,033.99	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300103	FIELDHOUSE BRANDING	06/22/2023	R	2,457.63	199
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300103	FIELDHOUSE BRANDING	06/22/2023	R	846.00	199
CAMPUS ACTIVITY	00	3370	SPORT SUPPLY GROUP,	912300103	FIELDHOUSE BRANDING	06/22/2023	R	2,116.66	461
GENERAL	36	3370	SPORT SUPPLY GROUP,	912300103	FIELDHOUSE BRANDING	06/22/2023	R	232.72	199
						Totals for 3370		40,868.87	
GENERAL	34	3371	ST. ELIZABETH URGENT	9302300042	BPO: DOT PHYSICALS	06/22/2023	R	126.00	199
						Totals for 3371		126.00	
GENERAL	34	3372	SYMMETRY ENERGY SOLU	0	FUEL CHARGES 05-01-23 TO 05-31-23-PECK STREET	06/22/2023	R	1,633.62	199
GENERAL	51	3372	SYMMETRY ENERGY SOLU	0	05-01-23 TO 05-31-23-16000 HWY 6	06/22/2023	R	830.34	199
						Totals for 3372		2,463.96	
GENERAL	41	3373	TASB, INC	0	POLICY UPDATE 121	06/22/2023	R	1,294.37	199
						Totals for 3373		1,294.37	
CAMPUS ACTIVITY	00	3374	TAYLOR, SARANYA	0	HS - Tribal Belles Team Tryout Judge	06/22/2023	R	125.00	461
						Totals for 3374		125.00	
GENERAL	51	3375	TEXAS DEPARTMENT OF	0	LONG DISTANCE 05-01-23 TO 05-31-232	06/22/2023	R	173.26	199
						Totals for 3375		173.26	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	3376	TEXAS MULTI-CHEM, LT	9512300010	TURF CARE PROGRAM-DISTRICT WIDE 22-23 BUYBOARD CONTRACT #611-20	06/22/2023	R	2,127.50	199
						Totals for 3376		2,127.50	
GENERAL	34	3377	TEXAS TRUCK CENTERS	9302300095	QUICKSERVE ONLINE KI	06/22/2023	R	1,363.64	199
						Totals for 3377		1,363.64	
GENERAL	41	3378	TEXAS DEPT OF PUBLIC	0	DPS INVOICE MAY 2023	06/22/2023	R	18.00	199
						Totals for 3378		18.00	
CAMPUS ACTIVITY	00	3379	TOTE UNLIMITED	12300152	HS - Tribal Belles Team Boots	06/22/2023	R	645.00	461
						Totals for 3379		645.00	
FOD SVC	00	3380	TRAVIS, JONATHAN	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	80.25	240
						Totals for 3380		80.25	
GENERAL	41	3381	VITAL RECORDS CONTRO	0	DISTRICT SHREDDING	06/22/2023	R	108.87	199
						Totals for 3381		108.87	
FOD SVC	00	3382	WHISNEANT, LESTER	0	REFUND FROM WITHDRAWN STUDENT LUNCH ACCT.	06/22/2023	R	14.40	240
						Totals for 3382		14.40	
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	22.29	199
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	1,431.81	199
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	1,490.90	199
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	99.65	199
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	68.74	199
GENERAL	11	3383	ALLTEX WELDING SUPPL	222300029	WELDING MATERIALS	06/29/2023	R	28.75	199
						Totals for 3383		3,142.14	
GENERAL	13	3384	AMPLIFY EDUCATION, I	132300071	PROFESSIONA DEVELOPMENT - REMOTE SESSION	06/29/2023	R	750.00	199
						Totals for 3384		750.00	
GENERAL	51	3385	AT&T MOBILITY, LLC	0	POLICE DEPT MOBILE PHONES	06/29/2023	R	543.53	199
						Totals for 3385		543.53	
GENERAL	36	3386	ATHLETIC SUPPLY INC	912300107	ATH-HS FOOTBALL HELMETS	06/29/2023	R	9,320.00	199
						Totals for 3386		9,320.00	
ARRA IDEA B	11	3387	BARNES & NOBLE, INC.	132300080	BOOKS FOR ELEM JUMPSTART - SUMMER	06/29/2023	R	25.16	283
ARRA IDEA B	11	3387	BARNES & NOBLE, INC.	132300080	BOOKS FOR ELEM JUMPSTART - SUMMER	06/29/2023	R	384.45	283
ARRA IDEA B	11	3387	BARNES & NOBLE, INC.	132300080	BOOKS FOR ELEM JUMPSTART - SUMMER	06/29/2023	R	209.40	283
ARRA IDEA B	11	3387	BARNES & NOBLE, INC.	132300080	BOOKS FOR ELEM JUMPSTART - SUMMER	06/29/2023	R	363.35	283
ARRA IDEA B	11	3387	BARNES & NOBLE, INC.	132300080	BOOKS FOR ELEM JUMPSTART - SUMMER	06/29/2023	R	363.35	283
						Totals for 3387		1,345.71	
CAMPUS ACTIVITY	00	3388	CHASE SPORTS SPECIAL	912300099	BASEBALL -HACK ATTACK MOTORS	06/29/2023	R	590.00	461
						Totals for 3388		590.00	
CAMPUS ACTIVITY	00	3389	FLOYETTE ORIGINALS,	12300153	HS - Tribal Belles Gear	06/29/2023	R	1,570.00	461
						Totals for 3389		1,570.00	
GENERAL	51	3390	FRONTIER COMMUNICATI	0	SERVICE FROM 06-13-23 TO 07-12-23 ACCT#281-337-5025-071212-5	06/29/2023	R	2,142.30	199
GENERAL	51	3390	FRONTIER COMMUNICATI	0	SERVICE FROM 06-14-23 TO 07-13-23 ACCT#409-316-1755-101421-5	06/29/2023	R	141.94	199
						Totals for 3390		2,284.24	
FORMULA	93	3391	GALVESTON ISD	0	INV # SP-061523 / SVC FROM JAN 2023 - MAY 2023	06/29/2023	R	8,590.73	224

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 3391		8,590.73	
CAMPUS ACTIVITY	00	3392	KEY, JENNIFER	0	HS - Piano Accompaniment for Soloists UIL Solo & Ensemble Contest in Pflugerville, TX 05.29.23 contest	06/29/2023	R	420.00	461
						Totals for 3392		420.00	
GENERAL	34	3393	KWIK KAR OIL & LUBE	9302300027	BPO: DISTRICT EMMISSIONS INSPECTIONS	06/29/2023	R	25.50	199
						Totals for 3393		25.50	
CAMPUS ACTIVITY	00	3394	LUKE MCMILLAN MUSIC	0	HS - Band Marching Show plus Drill Tracks and Music	06/29/2023	R	2,500.00	461
CAMPUS ACTIVITY	00	3394	LUKE MCMILLAN MUSIC	0	HS - Band Marching Show plus Drill Tracks and Music	06/29/2023	R	500.00	461
CAMPUS ACTIVITY	00	3394	LUKE MCMILLAN MUSIC	0	HS - Band Marching Show plus Drill Tracks and Music	06/29/2023	R	420.00	461
CAMPUS ACTIVITY	00	3394	LUKE MCMILLAN MUSIC	0	HS - Band Marching Show plus Drill Tracks and Music	06/29/2023	R	390.00	461
						Totals for 3394		3,810.00	
CAMPUS ACTIVITY	00	3395	MARSHA BANDA	0	HS - Tshirts for Culinary Arts Summer Camp	06/29/2023	R	150.00	461
CAMPUS ACTIVITY	00	3395	MARSHA BANDA	0	HS - Tshirts for Culinary Arts Summer Camp	06/29/2023	R	17.00	461
						Totals for 3395		167.00	
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Graduation Cord with Charm	06/29/2023	R	232.50	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Graduation Cord with Charm	06/29/2023	R	24.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	52.50	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	52.50	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	3.00	865
STUDENT ACT.	00	3396	NATIONAL FFA ORGANIZ	0	HS - FFA Degree Pins and Chains	06/29/2023	R	13.00	865
						Totals for 3396		392.50	
GENERAL	41	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	10.82	199
GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	78.08	199
GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	40.39	199
GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	35.85	199
GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	20.02	199

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GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	83.04	199
GENERAL	21	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	490.69	199
GENERAL	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	11.42	199
GENERAL	23	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	18.85	199
FOD SVC	35	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	3.13	240
GENERAL	36	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	4.59	199
GENERAL	31	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	26.44	199
GENERAL	31	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	21.52	199
GENERAL	23	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	20.65	199
GENERAL	23	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	10.63	199
GENERAL	51	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	2.50	199
GENERAL	23	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	9.88	199
GENERAL	34	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	5.51	199
PRINT SHOP	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	35.25	752
PRINT SHOP	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	1,059.98	752
PRINT SHOP	11	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	29.81	752
GENERAL	23	3398	PLATINUM COPIER SOLU	0	DISTRICT COPIER CONTRACT PAYMENT-COPIES	06/29/2023	R	-319.67	199
GENERAL	53	3398	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	06/29/2023	R	1,636.56	199
GENERAL	11	3398	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	06/29/2023	R	390.20	199
GENERAL	11	3398	PLATINUM COPIER SOLU	142300017	22-23 COPIER CONTRACT	06/29/2023	R	35.74	199
						Totals for 3398		3,761.88	
GENERAL	11	3399	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/29/2023	R	56.21	199
	11	3399	POCKET NURSE	222300015	CTE CLASSROOM SUPPLIES BUYBOARD BID 610-20	06/29/2023	R	1,067.96	427
						Totals for 3399		1,124.17	
GENERAL	41	3400	SPALDING, NICHOLS, L	0	LEGAL FEES MAY 2023	06/29/2023	R	3,448.75	199
						Totals for 3400		3,448.75	
GENERAL	36	3401	SPORT SUPPLY GROUP,	912300110	FIELD HOUSE RUGS	06/29/2023	R	997.50	199
GENERAL	36	3401	SPORT SUPPLY GROUP,	912300112	FIELDHOUSE WRAP-LETTERING FOR ENTRANCE	06/29/2023	R	166.38	199
GENERAL	36	3401	SPORT SUPPLY GROUP,	912300112	FIELDHOUSE WRAP-LETTERING FOR ENTRANCE	06/29/2023	R	150.00	199
GENERAL	36	3401	SPORT SUPPLY GROUP,	912300112	FIELDHOUSE WRAP-LETTERING FOR ENTRANCE	06/29/2023	R	49.49	199
GENERAL	36	3401	SPORT SUPPLY GROUP,	912300112	FIELDHOUSE WRAP-LETTERING FOR ENTRANCE	06/29/2023	R	118.87	199
CAMPUS ACTIVITY	00	3401	SPORT SUPPLY GROUP,	912300112	FIELDHOUSE WRAP-LETTERING FOR ENTRANCE	06/29/2023	R	1,517.26	461

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						Totals for 3401		2,999.50	
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	675.00	255
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	525.00	255
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	679.60	255
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	669.75	255
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	569.85	255
TITLE II~PART A	13	3402	STEMFINITY, LLC	242300045	SUPPLIES FOR STEAM ACADEMY	06/29/2023	R	289.95	255
						Totals for 3402		3,409.15	
STUDENT ACT.	00	3403	SUPERIOR TROPHIES AC	0	HS - FFA Gear	06/29/2023	R	1,098.00	865
						Totals for 3403		1,098.00	
GENERAL	41	3404	TASB, INC	0	LOCAL POLICY UPDATE 2023.01 BASE VERSION POLICY	06/29/2023	R	48.00	199
						Totals for 3404		48.00	
GENERAL	11	3405	THE CERTIFIED WELDIN	0	STUDENT CERTIFICATIONS - 8 STUDENTS (NOTO)	06/29/2023	R	240.00	199
						Totals for 3405		240.00	
GENERAL	11	3406	WEST MUSIC COMPANY	0	REFER TO PO HISTORY 0132300063	06/29/2023	R	430.25	199
						Totals for 3406		430.25	
GENERAL	51	3407	WESTERN-BRW PAPER CO	0	12EA - 680076-SCJ HYPER COC. STRIPPER 2 GAL	06/29/2023	R	1,227.96	199
						Totals for 3407		1,227.96	
CAMPUS ACTIVITY	00	3408	WILLOW BEND THEATRIC	0	HS - Stovepipe Hats for Seussical Musical	06/29/2023	R	390.00	461
CAMPUS ACTIVITY	00	3408	WILLOW BEND THEATRIC	0	HS - Stovepipe Hats for Seussical Musical	06/29/2023	R	325.00	461
CAMPUS ACTIVITY	00	3408	WILLOW BEND THEATRIC	0	HS - Stovepipe Hats for Seussical Musical	06/29/2023	R	74.39	461
						Totals for 3408		789.39	
GENERAL	11	222300019	BLACKBOARD INC.	142300000	BLACKBOARD RENEWAL	07/14/2022	A	9,165.89	199
						Totals for 222300019		9,165.89	
GENERAL	53	222300020	BORDERLAN, INC.	0	CYBERSECURITY- CONTENT FILTER	07/14/2022	A	20,348.67	199
GENERAL	53	222300020	BORDERLAN, INC.	142300001	Linewize Monitor	07/14/2022	A	18,000.00	199
						Totals for 222300020		38,348.67	
GENERAL	41	222300021	DILIGENT CORPORATION	0	BOARD DOCS RENEWAL	07/14/2022	A	9,450.00	199
						Totals for 222300021		9,450.00	
GENERAL	12	222300022	FOLLETT SCHOOL SOLUT	142300004	DESTINY LICENSE RENEWAL	07/14/2022	A	1,713.82	199
GENERAL	12	222300022	FOLLETT SCHOOL SOLUT	142300004	DESTINY LICENSE RENEWAL	07/14/2022	A	1,713.82	199
GENERAL	12	222300022	FOLLETT SCHOOL SOLUT	142300004	DESTINY LICENSE RENEWAL	07/14/2022	A	1,713.82	199
GENERAL	12	222300022	FOLLETT SCHOOL SOLUT	142300004	DESTINY LICENSE RENEWAL	07/14/2022	A	1,713.82	199
GENERAL	12	222300022	FOLLETT SCHOOL SOLUT	142300004	DESTINY LICENSE RENEWAL	07/14/2022	A	1,713.82	199
						Totals for 222300022		8,569.10	
GENERAL	53	222300023	FRONTLINE TECHNOLOGI	0	IEP RENEWAL	07/14/2022	A	18,028.49	199
GENERAL	53	222300023	FRONTLINE TECHNOLOGI	0	ABSENCE & SUBSTITUTE MANAGEMENT RENEWAL	07/14/2022	A	10,415.15	199
						Totals for 222300023		28,443.64	
GENERAL	53	222300024	LAYER3 COMMUNICATION	142300005	GIF FAXMAKER RENEWAL	07/14/2022	A	2,326.59	199
GENERAL	53	222300024	LAYER3 COMMUNICATION	142300010	SHORETEL RENEWAL	07/14/2022	A	10,965.29	199
GENERAL	53	222300024	LAYER3 COMMUNICATION	142300012	PALO ALTO FIREWALL RENEWAL	07/14/2022	A	33,091.07	199
						Totals for 222300024		46,382.95	
US DEPT OF ED	41	222300025	LIFEWORKS US INC.	0	2022-2023 payment	07/14/2022	A	9,072.00	288
						Totals for 222300025		9,072.00	
GENERAL	41	222300026	NORTH AMERICAN SOLUT	0	22-23 BONDS - PUBLIC OFFICIAL - KATRINA CRUZ 7/1/22-7/1/23	07/14/2022	A	140.00	199
GENERAL	41	222300026	NORTH AMERICAN SOLUT	0	22-23 BOND-NICOLE STYRON RENEWAL 8/4/22-8/4/23	07/14/2022	A	140.00	199

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GENERAL	41	222300026	NORTH AMERICAN SOLUT	0	22-23 BOND-JEWELL O'NEAL RENEWAL 7/1/22-7/1/23	07/14/2022	A	158.00	199
					Totals for 222300026			438.00	
GENERAL	53	222300027	POWERSCHOOL GROUP LL	0	RENEWAL INVOICE	07/14/2022	A	16,212.00	199
					Totals for 222300027			16,212.00	
GENERAL	51	222300028	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	07/14/2022	A	40.00	199
GENERAL	51	222300028	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	07/14/2022	A	315.00	199
					Totals for 222300028			355.00	
GENERAL	51	222300029	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	07/14/2022	A	2,277.50	199
GENERAL	51	222300029	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	07/14/2022	A	96.50	199
					Totals for 222300029			2,374.00	
GENERAL	51	222300030	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT (KUBACAK-KITCHEN OFFICE AND TEACHER LOUNGE)	07/14/2022	A	125.00	199
					Totals for 222300030			125.00	
GENERAL	51	222300031	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	07/14/2022	A	764.58	199
					Totals for 222300031			764.58	
GENERAL	51	222300032	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/14/2022	A	650.00	199
GENERAL	51	222300032	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/14/2022	A	1,000.00	199
GENERAL	51	222300032	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/14/2022	A	365.00	199
					Totals for 222300032			2,015.00	
GENERAL	51	222300033	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	07/14/2022	A	1,132.80	199
					Totals for 222300033			1,132.80	
GENERAL	51	222300034	HUNTON DISTRIBUTION	0	R134A-30# REFRIGERANT AND R410A-25# REFRIGERANT	07/14/2022	A	2,202.80	199
GENERAL	51	222300034	HUNTON DISTRIBUTION	0	R407C-25# REFRIGERANT	07/14/2022	A	666.40	199
					Totals for 222300034			2,869.20	
CAMPUS ACTIVITY	00	222300035	KLEEN SUPPLY COMPANY	0	PROTM 107303 - SUPER COACH PRO 10 - 10QT BACKPACK VACUUM FOR HS BANDHALL	07/14/2022	A	512.90	461
GENERAL	51	222300035	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	07/14/2022	A	5,030.34	199
GENERAL	51	222300035	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	07/14/2022	A	1,689.80	199
					Totals for 222300035			7,233.04	
GENERAL	51	222300036	THE REYNOLDS COMPANY	9512300012	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/14/2022	A	4,824.12	199
					Totals for 222300036			4,824.12	
GENERAL	51	222300041	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	07/25/2022	A	1,900.00	199
					Totals for 222300041			1,900.00	
IMA	11	222300042	DISCOVERY EDUCATION,	0	HS (BIOLOGY, CHEMISTRY, PHYSICS)	07/25/2022	A	3,885.00	410
IMA	11	222300042	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE - SUPPLEMENTAL MATERIALS	07/25/2022	A	1,000.00	410
IMA	11	222300042	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE -	07/25/2022	A	1,000.00	410

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					SUPPLEMENTAL MATERIALS				
IMA	11	222300042	DISCOVERY EDUCATION,	222200010	STEM CONNECT SCIENCE - ONLINE RESOURCE LICENSE - SUPPLEMENTAL MATERIALS	07/25/2022	A	1,000.00	410
						Totals for 222300042		6,885.00	
GENERAL	53	222300043	EATON CORPORATION	142300002	EATON UPS MAINTENANCE RENEWAL	07/25/2022	A	7,371.18	199
						Totals for 222300043		7,371.18	
GENERAL	51	222300044	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/25/2022	A	1,100.00	199
GENERAL	51	222300044	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/25/2022	A	180.00	199
						Totals for 222300044		1,280.00	
GENERAL	51	222300045	HUNTON SERVICES	9512300015	22-23 ANNUAL CONTRACTED SERVICE AGREEMENTS	07/25/2022	A	8,637.60	199
GENERAL	51	222300045	HUNTON SERVICES	9512300015	22-23 ANNUAL CONTRACTED SERVICE AGREEMENTS	07/25/2022	A	4,506.87	199
GENERAL	51	222300045	HUNTON SERVICES	9512300015	22-23 ANNUAL CONTRACTED SERVICE AGREEMENTS	07/25/2022	A	24,144.88	199
GENERAL	51	222300045	HUNTON SERVICES	9512300015	22-23 ANNUAL CONTRACTED SERVICE AGREEMENTS	07/25/2022	A	14,691.58	199
						Totals for 222300045		51,980.93	
GENERAL	11	222300046	INSTRUCTURE, INC.	142300013	CANVAS SUPPORT	07/25/2022	A	1,716.96	199
GENERAL	11	222300046	INSTRUCTURE, INC.	142300013	CANVAS SUPPORT	07/25/2022	A	1,716.96	199
GENERAL	11	222300046	INSTRUCTURE, INC.	142300013	CANVAS SUPPORT	07/25/2022	A	1,716.96	199
GENERAL	11	222300046	INSTRUCTURE, INC.	142300013	CANVAS SUPPORT	07/25/2022	A	1,716.96	199
GENERAL	11	222300046	INSTRUCTURE, INC.	142300013	CANVAS SUPPORT	07/25/2022	A	1,716.96	199
						Totals for 222300046		8,584.80	
FOD SVC	35	222300047	KING HOOD EXHAUST CL	0	ANNUAL CONTRACTED CLEANING OF VENT HOODS - HS CAFETERIA AND COWAN CAFE' 22-23	07/25/2022	A	300.00	240
GENERAL	51	222300047	KING HOOD EXHAUST CL	0	ANNUAL CONTRACTED CLEANING OF VENT HOODS - HS CAFETERIA AND COWAN CAFE' 22-23	07/25/2022	A	400.00	199
						Totals for 222300047		700.00	
STUDENT ACT.	00	222300048	NASSP	0	HS- NHS - Membership Dues	07/25/2022	A	385.00	865
						Totals for 222300048		385.00	
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	0.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	0.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	0.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	0.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	0.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	40.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San	07/25/2022	A	31.00	199

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					Antonio				
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	31.00	199
GENERAL	36	222300049	RYDER, BLAKEM	0	7/17/2022-7/20/2022 Attend the THSCA Convention in San Antonio	07/25/2022	A	12.00	199
						Totals for 222300049		114.00	
GENERAL	53	222300050	SKYWARD, INC.	142300008	SKYWARD RENEWAL	07/25/2022	A	74,475.00	199
						Totals for 222300050		74,475.00	
GENERAL	11	222300051	SUMMIT K12 HOLDINGS,	132300003	RENEWAL - CONNECT TO LITERACY	07/25/2022	A	1,197.00	199
GENERAL	11	222300051	SUMMIT K12 HOLDINGS,	132300003	RENEWAL - CONNECT TO LITERACY	07/25/2022	A	1,197.00	199
GENERAL	11	222300051	SUMMIT K12 HOLDINGS,	132300003	RENEWAL - CONNECT TO LITERACY	07/25/2022	A	50.00	199
GENERAL	11	222300051	SUMMIT K12 HOLDINGS,	132300003	RENEWAL - CONNECT TO LITERACY	07/25/2022	A	350.00	199
GENERAL	11	222300051	SUMMIT K12 HOLDINGS,	132300003	RENEWAL - CONNECT TO LITERACY	07/25/2022	A	350.00	199
						Totals for 222300051		3,144.00	
ARRA IDEA B PK	11	222300072	AVONDALE HOUSE	0	JULY INV. # 9159	07/28/2022	A	4,570.00	284
						Totals for 222300072		4,570.00	
GENERAL	52	222300073	EARTH NETWORKS-WEATH	0	22-23 renewal EN-SPEC Sferic Protect Basic - Year 4 of 5 - 5/15/2022 - 5/14/2023, Start Date: 07/01/2022 End Date: 07/31/2022	07/28/2022	A	3,990.00	199
						Totals for 222300073		3,990.00	
GENERAL	51	222300074	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/28/2022	A	350.00	199
GENERAL	51	222300074	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	07/28/2022	A	650.00	199
						Totals for 222300074		1,000.00	
GENERAL	51	222300075	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	07/28/2022	A	297.00	199
						Totals for 222300075		297.00	
ARRA IDEA B	11	222300076	INSTRUCTURE, INC.	0	CANVAS CLOUD SUBSCRIPTION RENEWAL	07/28/2022	A	28,616.00	283
						Totals for 222300076		28,616.00	
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	112.54	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	91.84	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	506.09	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	269.06	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	30.44	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	32.47	199
GENERAL	51	222300078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	07/28/2022	A	1,396.41	199
						Totals for 222300078		2,438.85	
GENERAL	41	222300079	KARCZEWSKI BRADSHAW	0	LEGAL FEES JUNE 2022	07/28/2022	A	23,268.75	199
						Totals for 222300079		23,268.75	
CAMPUS ACTIVITY	00	222300080	LAKESHORE LEARNING M	1032300002	CLASSROOM SUPPLIES	07/28/2022	A	306.78	461
						Totals for 222300080		306.78	
CAMPUS ACTIVITY	00	222300081	OFFICE DEPOT, INC.	912200156	OFFICE SUPPLIES	07/28/2022	A	211.31	461

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CAMPUS ACTIVITY	00	222300081	OFFICE DEPOT, INC.	9122001560	OFFICE SUPPLIES	07/28/2022	A	207.39	461
						Totals for 222300081		418.70	
GENERAL	53	222300082	PURE SPEED LIGHTWAVE	0	21-22 Fiscal year contract	07/28/2022	A	2,400.00	199
						Totals for 222300082		2,400.00	
GENERAL	51	222300083	THE REYNOLDS COMPANY	9512300012	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	07/28/2022	A	454.08	199
						Totals for 222300083		454.08	
GENERAL	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-COWAN CAFE	08/05/2022	A	138.00	199
FOD SVC	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-BARNETT	08/05/2022	A	174.00	240
FOD SVC	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-KUBACAK	08/05/2022	A	1,384.00	240
FOD SVC	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-RJW	08/05/2022	A	114.00	240
FOD SVC	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-JH	08/05/2022	A	146.00	240
FOD SVC	51	222300088	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-HS	08/05/2022	A	266.00	240
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	1,697.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	565.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	1,109.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	538.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	87.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	524.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	199.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	143.00	199
GENERAL	51	222300088	AMERICAN QUALITY FIR	9512300017	BPO: ANNUAL INSPECTION OF FIRE EXTINGUISHERS - DISTRICT WIDE 22-23	08/05/2022	A	995.00	199
						Totals for 222300088		8,079.00	
GENERAL	51	222300089	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	08/05/2022	A	3,401.50	199
GENERAL	51	222300089	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	08/05/2022	A	183.00	199
						Totals for 222300089		3,584.50	
GENERAL	51	222300090	BUGWACKER TERMITE &	0	REFILL BAIT BOXES (RJW)	08/05/2022	A	150.00	199
GENERAL	51	222300090	BUGWACKER TERMITE &	0	REFILL BAIT BOXES (KUBACAK)	08/05/2022	A	85.00	199
GENERAL	51	222300090	BUGWACKER TERMITE &	0	SUGAR ANT-FRONT OFFICE AREA (HS)	08/05/2022	A	125.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300090	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	08/05/2022	A	1,900.00	199
					Totals for 222300090			2,260.00	
GENERAL	34	222300091	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/05/2022	A	1,018.00	199
GENERAL	34	222300091	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/05/2022	A	1,062.92	199
					Totals for 222300091			2,080.92	
CAMPUS ACTIVITY	00	222300092	CUSTOM T'S	1032300005	KINDERGARTEN ORIENTATION	08/05/2022	A	555.80	461
					Totals for 222300092			555.80	
IMA	11	222300093	DISCOVERY EDUCATION,	242300002	INSTRUCTIONAL MATERIALS - HS	08/05/2022	A	4,400.00	410
IMA	11	222300093	DISCOVERY EDUCATION,	242300002	INSTRUCTIONAL MATERIALS - HS	08/05/2022	A	4,400.00	410
IMA	11	222300093	DISCOVERY EDUCATION,	242300002	INSTRUCTIONAL MATERIALS - HS	08/05/2022	A	4,400.00	410
					Totals for 222300093			13,200.00	
GENERAL	51	222300095	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	08/05/2022	A	1,200.00	199
GENERAL	51	222300095	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	08/05/2022	A	400.00	199
GENERAL	51	222300095	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	08/05/2022	A	2,600.00	199
GENERAL	51	222300095	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	08/05/2022	A	450.00	199
GENERAL	51	222300095	FIRETRON, INC.	9512300001	BPO: ANNUAL FIRE ALARM INSPECTIONS (DISTRICT WIDE)	08/05/2022	A	450.00	199
					Totals for 222300095			5,100.00	
GENERAL	51	222300096	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 06-14-22 TO 07-14-22	08/05/2022	A	126.63	199
GENERAL	51	222300096	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 06-14-22 TO 07-14-22	08/05/2022	A	242.31	199
GENERAL	51	222300096	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 06-14-22 TO 07-14-22	08/05/2022	A	9,469.49	199
					Totals for 222300096			9,838.43	
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	2,239.95	199
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	41.10	199
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	98.20	199
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	-335.99	199
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	-6.17	199
GENERAL	23	222300097	GANDY INK	0	SFJH - 22/23 STAFF SHIRTS	08/05/2022	A	-14.73	199
					Totals for 222300097			2,022.36	
GENERAL	51	222300098	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	A	124.91	199
GENERAL	51	222300098	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	A	277.95	199
GENERAL	51	222300098	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/05/2022	A	116.76	199
					Totals for 222300098			519.62	
GENERAL	11	222300099	INDECO SALES, INC.	12200122	CHAIR AND DESK FOR HS	08/05/2022	A	2,319.62	199
GENERAL	11	222300099	INDECO SALES, INC.	9902200092	CONFERENCE TABLE AND CHAIRS FOR JH CONFERENCE ROOM	08/05/2022	A	6,754.29	199
					Totals for 222300099			9,073.91	
CAMPUS ACTIVITY	00	222300100	KL KREATIONS	0	EMPLOYEE APPRECIATION	08/05/2022	A	90.00	461
					Totals for 222300100			90.00	
GENERAL	51	222300101	NETSYNC NETWORK SOLU	9902200093	WIFI ACCESS POINTS FOR	08/05/2022	A	3,253.41	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PORTABLE AT JH				
						Totals for 222300101		3,253.41	
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/05/2022	A	-10.00	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/05/2022	A	12.80	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	6.61	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	64.51	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	-10.00	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	106.92	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	-66.00	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/05/2022	A	35.09	199
GENERAL	34	222300104	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	08/05/2022	A	229.90	199
						Totals for 222300104		369.83	
GENERAL	36	222300105	OFFICE DEPOT, INC.	12300003	HS - Band Supplies	08/05/2022	A	641.24	199
CAMPUS ACTIVITY	00	222300105	OFFICE DEPOT, INC.	912200156	OFFICE SUPPLIES	08/05/2022	A	6.52	461
						Totals for 222300105		647.76	
GENERAL	34	222300106	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	08/05/2022	A	90.00	199
GENERAL	34	222300106	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	08/05/2022	A	360.00	199
						Totals for 222300106		450.00	
CAMPUS ACTIVITY	00	222300107	T-BONE TOM'S	0	HS - Food - Hamburgers	08/05/2022	A	898.80	461
CAMPUS ACTIVITY	00	222300107	T-BONE TOM'S	0	HS - Food - Hamburgers	08/05/2022	A	75.00	461
						Totals for 222300107		973.80	
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	420.40	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	1,021.53	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	18.88	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	56.64	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	154.53	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	148.38	199
GENERAL	34	222300109	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/05/2022	A	54.52	199
						Totals for 222300109		1,874.88	
GENERAL	51	222300118	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	08/15/2022	A	40.00	199
GENERAL	51	222300118	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	08/15/2022	A	315.00	199
						Totals for 222300118		355.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
I&S	71	222300119	THE BANK OF NEW YORK	0	SANTA FE ISD UNLIMITED TAX REFUNDING BONDS, PAYING AGENT FEE	08/15/2022	A	750.00	599
I&S	71	222300119	THE BANK OF NEW YORK	0	SANTA FE ISD UNLIMITED TAX REFUNDING BONDS, PAYING AGENT FEE	08/15/2022	A	750.00	599
						Totals for 222300119		1,500.00	
GENERAL	51	222300120	BUD GRIFFIN CUSTOMER	9512300028	PREVENTATIVE MAINTENANCE AGREEMENT 22-23	08/15/2022	A	6,300.00	199
						Totals for 222300120		6,300.00	
GENERAL	51	222300121	CENTERPOINT ENERGY	0	SERVICE FROM 06-26-22 TO 08-01-22 ACCT#6401970887-0	08/15/2022	A	193.49	199
						Totals for 222300121		193.49	
GENERAL	51	222300122	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	08/15/2022	A	764.58	199
						Totals for 222300122		764.58	
ARRA IDEA B PK	31	222300123	CLEAR VIEW ASSESSMEN	0	PSYCHOLOGICAL AND LD/DYSLEXIA TESTING FOR K.LITTLE	08/15/2022	A	1,650.00	284
						Totals for 222300123		1,650.00	
GENERAL	51	222300124	CUSTER FENCE, LLC	9512300025	CONTRACTED FENCING-JH PORTABLES	08/15/2022	A	9,600.00	199
						Totals for 222300124		9,600.00	
GENERAL	51	222300125	DIRECT ENERGY BUSINE	0	SERVICE FROM 07-01-22 TO 08-02-22	08/15/2022	A	1,449.86	199
GENERAL	51	222300125	DIRECT ENERGY BUSINE	0	SERVICE FROM 07-01-22 TO 08-02-22	08/15/2022	A	89,549.83	199
						Totals for 222300125		90,999.69	
ESSER III	13	222300126	FRONTLINE TECHNOLOGI	0	FRONTLINE IMPLEMENTATION - RENEWAL	08/15/2022	A	6,000.00	282
						Totals for 222300126		6,000.00	
GENERAL	51	222300128	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/15/2022	A	655.84	199
GENERAL	51	222300128	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/15/2022	A	95.70	199
GENERAL	51	222300128	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/15/2022	A	794.56	199
GENERAL	51	222300128	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/15/2022	A	52.04	199
						Totals for 222300128		1,598.14	
GENERAL	51	222300129	MCGRATH RENTCORP AND	0	LEASE AGREEMENT AND RENT FOR 07-22-22 THROUGH 08-20-22	08/15/2022	A	50,230.00	199
GENERAL	51	222300129	MCGRATH RENTCORP AND	0	LEASE AGREEMENT AND RENT FOR 07-22-22 THROUGH 08-20-22	08/15/2022	A	1,728.00	199
						Totals for 222300129		51,958.00	
GENERAL	51	222300130	MSDSONLINE, INC	0	MSDSONLINE HQ SUBSCRIPTION RENEWAL 08-14-22 - 08-13-23	08/15/2022	A	4,999.00	199
						Totals for 222300130		4,999.00	
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	08/15/2022	A	55.05	240
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	08/15/2022	A	0.00	240
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN	08/15/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCHOOLS SY22-23				
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	08/15/2022	A	0.00	240
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	08/15/2022	A	0.00	240
FOD SVC	35	222300131	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	08/15/2022	A	122.72	240
						Totals for 222300131		177.77	
GENERAL	00	222300132	PERDUE,BRANDON,FIELD	0	JULY 2022 ATTY FEES COLLECTED BY TAX OFFICE	08/15/2022	A	68.88	199
GENERAL	00	222300132	PERDUE,BRANDON,FIELD	0	JULY 2022 ATTY FEES COLLECTED BY TAX OFFICE	08/15/2022	A	24,386.56	199
						Totals for 222300132		24,455.44	
GENERAL	11	222300133	REMIND101, INC.	0	HS - Remind Base Plan - Includes SIS Sync - Subscription Fee - 07/21/22 - 07/20/23	08/15/2022	A	4,375.00	199
						Totals for 222300133		4,375.00	
GENERAL	51	222300134	UTAH CONTROLS, INC.	9512300021	HVAC PARTS-INET BOARDS	08/15/2022	A	2,622.18	199
						Totals for 222300134		2,622.18	
GENERAL	52	222300135	GENEROCITY SERVICES	9902200050	COWAN RECEPTION GLASS INSTALLATIION	08/16/2022	A	22,774.19	199
						Totals for 222300135		22,774.19	
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	284.05	199
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	75.99	199
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	56.99	199
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	66.49	199
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	56.99	199
GENERAL	11	222300136	LAKESHORE LEARNING M	232300001	CLASSROOM SUPPLIES FOR NONI HARE	08/16/2022	A	56.99	199
						Totals for 222300136		597.50	
GENERAL	51	222300137	LAYER3 COMMUNICATION	9902300041	CLONED FROM PO# 9902200094 IN YEAR 2021-2022. ARUBA SWITCHES FOR PORTABLE AT JH	08/16/2022	A	5,196.12	199
						Totals for 222300137		5,196.12	
GENERAL	11	222300138	OFFICE DEPOT, INC.	12300008	HS - Office Supplies	08/16/2022	A	185.62	199
GENERAL	11	222300138	OFFICE DEPOT, INC.	12300008	HS - Office Supplies	08/16/2022	A	21.00	199
GENERAL	11	222300138	OFFICE DEPOT, INC.	12300008	HS - Office Supplies	08/16/2022	A	15.95	199
GENERAL	11	222300138	OFFICE DEPOT, INC.	12300008	HS - Office Supplies	08/16/2022	A	104.78	199
						Totals for 222300138		327.35	
GENERAL	51	222300139	PBK ARCHITECTS	9512300029	22-23 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	08/16/2022	A	9,434.00	199
GENERAL	51	222300139	PBK ARCHITECTS	9512300029	22-23 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	08/16/2022	A	885.84	199
						Totals for 222300139		10,319.84	
GENERAL	34	222300140	PETROLEUM TRADERS CO	0	FUEL	08/16/2022	A	22,871.20	199
						Totals for 222300140		22,871.20	
GENERAL	34	222300141	SAFETY-KLEEN SYSTEMS	9302300031	BPO: CONTRACTED SERVICES	08/16/2022	A	245.51	199
						Totals for 222300141		245.51	
GENERAL	51	222300142	AMERICAN QUALITY FIR	0	REF BPO #9512300017 - ANNUAL INSPECTION OF FIRE	08/19/2022	A	109.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					EXTINGUISHERS - DISTRICT WIDE				
						Totals for 222300142		109.00	
CAMPUS ACTIVITY	00	222300143	AMERICAN TRAFFIC SOL	0	CROSS GUARD PAID CITATIONS	08/19/2022	A	2,736.00	461
						Totals for 222300143		2,736.00	
May 18 2018	52	222300144	AUDIO ENHANCEMENTS,	9902200042	DISTRICT VIEW CONSOLE FOR POLICE DEPARTMENT	08/19/2022	A	500.00	168
						Totals for 222300144		500.00	
GENERAL	51	222300145	BUGWACKER TERMITE &	0	RODENT BOXES PLACED IN STORAGE (JR HIGH)	08/19/2022	A	125.00	199
						Totals for 222300145		125.00	
CAMPUS ACTIVITY	00	222300146	CAROLINA BIOLOGICAL	12300012	HS - Grant Purchase - Cunningham - Science/Aquatics Materials	08/19/2022	A	99.70	461
						Totals for 222300146		99.70	
GENERAL	11	222300147	FORT WORTH RUNNING C	1052300001	BARNETT HOUSE SHIRT ORDER FOR NEW STUDENTS	08/19/2022	A	1,606.50	199
						Totals for 222300147		1,606.50	
GENERAL	51	222300148	GATEWAY PRINTING & O	9512300027	BPO: OFFICE SUPPLIES 22-23	08/19/2022	A	154.82	199
						Totals for 222300148		154.82	
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	7,404.92	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	389.07	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	0.00	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	50.84	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	6,410.51	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	440.33	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	0.00	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	50.84	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	6,584.92	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	634.74	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	0.00	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	50.84	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	7,560.86	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	479.59	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	0.00	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	50.84	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	14,457.59	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	1,569.76	240
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN	08/19/2022	A	0.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222300151	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/19/2022	A	50.84	240
GENERAL	35	222300151	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/19/2022	A	1,461.87	199
GENERAL	35	222300151	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/19/2022	A	707.36	199
GENERAL	35	222300151	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/19/2022	A	34.26	199
GENERAL	35	222300151	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/19/2022	A	16.58	199
						Totals for 222300151		48,406.56	
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	186.21	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	477.70	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	571.20	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	110.10	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	229.12	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	1,702.35	199
GENERAL	51	222300154	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/19/2022	A	25.90	199
						Totals for 222300154		3,302.58	
GENERAL	13	222300155	GROO, SUZANNE	0	6/22/2022 ESL Certification Test	08/19/2022	A	118.87	199
						Totals for 222300155		118.87	
CAMPUS ACTIVITY	00	222300156	MATA, TARA	0	7/15/2022 SUBSTITUTE KICK OFF EVENT	08/19/2022	A	102.26	461
						Totals for 222300156		102.26	
GENERAL	13	222300157	NOTO, BRANDON	0	7/25/2022-7/29/2022 Ag Teacher's Conference	08/19/2022	A	0.00	199
GENERAL	13	222300157	NOTO, BRANDON	0	7/25/2022-7/29/2022 Ag Teacher's Conference	08/19/2022	A	0.00	199
GENERAL	13	222300157	NOTO, BRANDON	0	7/25/2022-7/29/2022 Ag Teacher's Conference	08/19/2022	A	75.00	199
						Totals for 222300157		75.00	
GENERAL	51	222300158	PARADIGM CONSULTANTS	9902300038	CLONED FROM PO# 9902200062 FROM YEAR 2021-2022. CONSTRUCTION MATERIALS TESTING & SYNTHETIC TURF & TRACK REPAIRS	08/19/2022	A	1,812.00	199
						Totals for 222300158		1,812.00	
GENERAL	51	222300159	PROCESS & TECHNOLOGY	0	GIGA TRAK PACKAGE TRACKING - ANNUAL SUPPORT AGREEMENT 08-22 TO 09-23	08/19/2022	A	449.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300159	PROCESS & TECHNOLOGY	0	GIGA TRAK ASSET TRACKING ANNUAL SUPPORT AGREEMENT 08-22 TO 09-23	08/19/2022	A	269.00	199
					Totals for 222300159			718.00	
GENERAL	53	222300160	TEKPLAN SOLUTIONS, L	142300023	TEKPLAN SOLUTIONS	08/19/2022	A	9,520.00	199
					Totals for 222300160			9,520.00	
PRINT SHOP	11	222300161	THE STEWART ORGANIZA	0	Service Agreement Wide Format	08/19/2022	A	13.94	752
PRINT SHOP	11	222300161	THE STEWART ORGANIZA	0	Service Agreement Wide Format	08/19/2022	A	12.43	752
PRINT SHOP	11	222300161	THE STEWART ORGANIZA	0	Service Agreement Wide Format	08/19/2022	A	0.77	752
PRINT SHOP	11	222300161	THE STEWART ORGANIZA	0	Service Agreement Wide Format	08/19/2022	A	60.20	752
PRINT SHOP	11	222300161	THE STEWART ORGANIZA	0	Service Agreement Wide Format	08/19/2022	A	15.00	752
					Totals for 222300161			102.34	
GENERAL	34	222300162	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/19/2022	A	50.48	199
GENERAL	34	222300162	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/19/2022	A	6,569.63	199
					Totals for 222300162			6,620.11	
GENERAL	11	222300163	USPS/CMRS-POC 571774	0	Postage July 2022	08/19/2022	A	5.94	199
GENERAL	11	222300163	USPS/CMRS-POC 571774	0	Postage July 2022	08/19/2022	A	51.87	199
FOD SVC	35	222300163	USPS/CMRS-POC 571774	0	Postage July 2022	08/19/2022	A	2.88	240
GENERAL	41	222300163	USPS/CMRS-POC 571774	0	Postage July 2022	08/19/2022	A	151.67	199
					Totals for 222300163			212.36	
PRINT SHOP	11	222300178	CDW GOVERNMENT, CORP	0	MONITOR FOR PRINTSHOP	08/26/2022	A	569.34	752
					Totals for 222300178			569.34	
GENERAL	34	222300179	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/26/2022	A	687.00	199
GENERAL	34	222300179	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/26/2022	A	70.24	199
GENERAL	34	222300179	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/26/2022	A	343.50	199
GENERAL	34	222300179	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	08/26/2022	A	550.00	199
					Totals for 222300179			1,650.74	
CAMPUS ACTIVITY	00	222300180	DANZ GEAR	0	22/23 - HS - Tribal Belles - Belles Gear - Apparel	08/26/2022	A	15,247.01	461
					Totals for 222300180			15,247.01	
GENERAL	41	222300181	DELL MARKETING L.P.	7512300000	2 desktop workstations for business	08/26/2022	A	3,579.56	199
					Totals for 222300181			3,579.56	
GENERAL	11	222300182	FRONTLINE TECHNOLOGI	0	ELL/LPAC RENEWAL DISTRICT	08/26/2022	A	1,915.28	199
ESSER III	13	222300182	FRONTLINE TECHNOLOGI	132300007	RTI DISTRICT USAGE - ESTAR	08/26/2022	A	8,909.11	282
					Totals for 222300182			10,824.39	
GENERAL	51	222300183	GENEROCITY SERVICES	9902300045	CANOPY PROJECT (KUBACAK)	08/26/2022	A	19,232.51	199
					Totals for 222300183			19,232.51	
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	4,168.35	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	289.94	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	325.67	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	782.99	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	-12.67	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	4,192.73	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	363.60	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	426.42	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	196.52	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	5,334.51	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	483.36	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	751.07	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	347.58	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	197.76	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	8,294.76	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	308.39	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	-54.40	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	1,224.12	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	72.36	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	124.40	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	9,709.80	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	826.86	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	230.76	240
FOD SVC	35	222300187	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	08/26/2022	A	-168.69	240
GENERAL	35	222300187	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/26/2022	A	1,605.04	199
GENERAL	35	222300187	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	08/26/2022	A	776.63	199
						Totals for 222300187		40,797.86	
GENERAL	51	222300189	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	A	819.96	199
GENERAL	51	222300189	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	A	188.28	199
GENERAL	51	222300189	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	A	73.10	199
GENERAL	51	222300189	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	A	156.64	199
GENERAL	51	222300189	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	08/26/2022	A	1,278.54	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300189		2,516.52	
CAMPUS ACTIVITY	00	222300190	JB'S MUSIC SCHOOL	0	HS - Clean, oil and adjust various band instruments	08/26/2022	A	3,951.00	461
						Totals for 222300190		3,951.00	
GENERAL	51	222300191	JOHNSON SUPPLY & EQU	0	RR-N40 NITROGEN GAS AND R OXYGEN GAS - CONTENTS ONLY	08/26/2022	A	41.86	199
						Totals for 222300191		41.86	
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	6.61	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	6.99	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	17.09	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	92.69	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	3.40	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-1.99	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	5.48	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-3.60	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	35.88	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	92.69	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	72.18	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	5.80	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	6.90	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	30.41	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-22.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-44.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	464.85	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	79.44	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	71.76	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	133.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-66.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	464.85	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	54.51	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	154.95	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	08/26/2022	A	60.24	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TIPS #180603				
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	-3.49	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	65.98	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	15.76	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	153.54	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	135.92	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	15.92	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	08/26/2022	A	11.94	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	111.92	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	-48.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	93.00	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	18.98	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	27.98	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	5.99	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	24.45	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	65.98	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	118.08	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	08/26/2022	A	-30.56	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	08/26/2022	A	28.78	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	08/26/2022	A	3.60	199
GENERAL	34	222300202	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	08/26/2022	A	219.80	199
						Totals for 222300202		2,757.70	
GENERAL	11	222300204	OFFICE DEPOT, INC.	12300008	HS - Office Supplies	08/26/2022	A	6.90	199
GENERAL	11	222300204	OFFICE DEPOT, INC.	1042300005	GENERAL CLASSROOM - OFFICE SUPPLIES	08/26/2022	A	42.58	199
GENERAL	11	222300204	OFFICE DEPOT, INC.	1042300005	GENERAL CLASSROOM - OFFICE SUPPLIES	08/26/2022	A	99.95	199
GENERAL	11	222300204	OFFICE DEPOT, INC.	1042300005	GENERAL CLASSROOM - OFFICE SUPPLIES	08/26/2022	A	54.38	199
GENERAL	11	222300204	OFFICE DEPOT, INC.	1042300005	GENERAL CLASSROOM - OFFICE SUPPLIES	08/26/2022	A	232.31	199
						Totals for 222300204		436.12	
GENERAL	34	222300205	PEARLAND ALTERNATOR	9302300029	BPO: CONTRACTED REPAIR SERVICES	08/26/2022	A	348.50	199
						Totals for 222300205		348.50	
GENERAL	34	222300207	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT &	08/26/2022	A	715.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02					
GENERAL	34	222300207	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02		08/26/2022	A	260.00	199
GENERAL	34	222300207	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02		08/26/2022	A	260.00	199
GENERAL	34	222300207	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02		08/26/2022	A	135.00	199
							Totals for 222300207		1,370.00	
CAMPUS ACTIVITY	00	222300208	ROGERS, MORRIS & GRO	0	LEGAL FEES STOP ARM		08/26/2022	A	230.00	461
							Totals for 222300208		230.00	
GENERAL	11	222300209	SCHOOL SPECIALTY, IN	1032300008	CLASSROOM SUPPLIES		08/26/2022	A	725.84	199
							Totals for 222300209		725.84	
GENERAL	34	222300210	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES		08/26/2022	A	1,147.24	199
GENERAL	34	222300210	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES		08/26/2022	A	999.68	199
							Totals for 222300210		2,146.92	
GENERAL	41	222300211	STAPLES BUSINESS ADV	7502300001	HR SUPPLIES		08/26/2022	A	191.76	199
							Totals for 222300211		191.76	
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	659.15	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	1,049.22	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	435.93	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	68.05	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	784.50	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	198.02	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	612.86	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	180.18	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	497.92	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	49.52	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	94.12	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	32.30	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	283.16	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	221.85	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	08/26/2022	A	94.12	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	08/26/2022	A	73.11	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/26/2022	A	207.98	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/26/2022	A	130.05	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	08/26/2022	A	42.18	199
GENERAL	34	222300216	THOMAS BUS GULF COAS	9302300021	BPO: CONTRACTED SERVICES BUYBOARD CONTRACT #630-20	08/26/2022	A	63.00	199
						Totals for 222300216		5,777.22	
GENERAL	34	222300217	WINWOOD MOTOR COMPAN	9302300028	BPO: DISTRICT TOWING SERVICES	08/26/2022	A	200.00	199
						Totals for 222300217		200.00	
GENERAL	11	222300218	XELLO, INC	0	XELLO FOR HS AND JH / STUDENT TRACKER / TRAINING	08/26/2022	A	7,223.60	199
GENERAL	11	222300218	XELLO, INC	0	XELLO FOR HS AND JH / STUDENT TRACKER / TRAINING	08/26/2022	A	4,670.50	199
						Totals for 222300218		11,894.10	
GENERAL	51	222300219	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/02/2022	A	0.00	199
GENERAL	51	222300219	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/02/2022	A	120.00	199
GENERAL	51	222300219	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/02/2022	A	970.00	199
GENERAL	51	222300219	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/02/2022	A	0.00	199
						Totals for 222300219		1,090.00	
GENERAL	35	222300220	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	09/02/2022	A	89.47	199
GENERAL	35	222300220	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	09/02/2022	A	65.41	199
GENERAL	35	222300220	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	09/02/2022	A	102.21	199
GENERAL	35	222300220	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	09/02/2022	A	117.79	199
						Totals for 222300220		374.88	
GENERAL	51	222300221	CENTERPOINT ENERGY	0	SERVICE FROM 07-01-22 TO 08-02-22 ACCT#8000045269-0	09/02/2022	A	1,075.91	199
						Totals for 222300221		1,075.91	
SSA	11	222300222	CEV MULTIMEDIA, LTD	9902300036	ICEV CERTIFICATION TESTING	09/02/2022	A	210.00	459
						Totals for 222300222		210.00	
GENERAL	31	222300223	CLEAR VIEW ASSESSMEN	0	8/1 ASSESSMENT FOR LEARNING DISABILITY AND DYSLEXIA	09/02/2022	A	750.00	199
						Totals for 222300223		750.00	
GENERAL	21	222300224	DILLON, CAROL	0	7/17/2022-7/21/2022 CTAT SUMMER 2022 CONFERENCE	09/02/2022	A	367.04	199
GENERAL	21	222300224	DILLON, CAROL	0	7/17/2022-7/21/2022 CTAT SUMMER 2022 CONFERENCE	09/02/2022	A	131.00	199
GENERAL	21	222300224	DILLON, CAROL	0	7/17/2022-7/21/2022 CTAT SUMMER 2022 CONFERENCE	09/02/2022	A	86.60	199
						Totals for 222300224		584.64	
GENERAL	36	222300225	DOW, DOLLIE	0	7/12/2022-7/15/2022 Texas FFA State Convention	09/02/2022	A	0.00	199
GENERAL	36	222300225	DOW, DOLLIE	0	7/12/2022-7/15/2022 Texas FFA State Convention	09/02/2022	A	80.00	199
GENERAL	36	222300225	DOW, DOLLIE	0	6/30/2022-7/1/2022 Hauling students to purchase lambs	09/02/2022	A	0.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					and goats				
GENERAL	36	222300225	DOW, DOLLIE	0	6/30/2022-7/1/2022 Hauling students to purchase lambs and goats	09/02/2022	A	50.00	199
GENERAL	36	222300225	DOW, DOLLIE	0	7/24/2022-7/29/2022 Ag teachers professional development conference	09/02/2022	A	0.00	199
GENERAL	36	222300225	DOW, DOLLIE	0	7/24/2022-7/29/2022 Ag teachers professional development conference	09/02/2022	A	125.00	199
						Totals for 222300225		255.00	
GENERAL	36	222300226	DUNN, STUART JR	0	7/26/2022-7/29/2022 VATAT Ag teachers conference	09/02/2022	A	75.00	199
GENERAL	36	222300226	DUNN, STUART JR	0	7/26/2022-7/29/2022 VATAT Ag teachers conference	09/02/2022	A	0.00	199
						Totals for 222300226		75.00	
GENERAL	51	222300227	FIRETRON, INC.	9902300003	JH PORTABLE FIRE ALARMS AND ADDITIONS	09/02/2022	A	1,042.20	199
						Totals for 222300227		1,042.20	
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	3,607.48	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	367.00	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	3,654.70	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	440.58	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	3,708.89	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	466.79	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	8,279.71	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	596.73	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	8,405.38	240
FOD SVC	35	222300229	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/02/2022	A	854.97	240
GENERAL	35	222300229	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/02/2022	A	1,059.79	199
GENERAL	35	222300229	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/02/2022	A	512.80	199
						Totals for 222300229		31,954.82	
IMA	11	222300230	LEARNING A-Z	242300016	ELEMENTARY RAZ-PLUS RENEWAL	09/02/2022	A	7,600.00	410
IMA	11	222300230	LEARNING A-Z	242300016	ELEMENTARY RAZ-PLUS RENEWAL	09/02/2022	A	7,600.00	410
IMA	11	222300230	LEARNING A-Z	242300016	ELEMENTARY RAZ-PLUS RENEWAL	09/02/2022	A	7,600.00	410
						Totals for 222300230		22,800.00	
GENERAL	51	222300231	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	09/02/2022	A	1,849.00	199
						Totals for 222300231		1,849.00	
GENERAL	11	222300232	OFFICE DEPOT, INC.	12300019	HS - Office Supplies	09/02/2022	A	129.93	199
GENERAL	11	222300232	OFFICE DEPOT, INC.	12300019	HS - Office Supplies	09/02/2022	A	918.05	199
						Totals for 222300232		1,047.98	
GENERAL	51	222300233	PIONEER ATHLETICS	0	WP072222CC - WALL PAD (HS GYM)	09/02/2022	A	398.00	199
						Totals for 222300233		398.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	222300234	SCHOOL SPECIALTY, IN	1052300004	BARNETT ART SUPPLIES	09/02/2022	A	731.65	199
					Totals for 222300234			731.65	
GENERAL	53	222300235	SKYWARD, INC.	142300031	SKYWARD CRYSTAL REPORTS	09/02/2022	A	357.00	199
					Totals for 222300235			357.00	
GENERAL	41	222300236	STAPLES BUSINESS ADV	7502300002	HR SUPPLIES	09/02/2022	A	112.78	199
					Totals for 222300236			112.78	
GENERAL	21	222300237	THE DAILY NEWS	0	CTE AD - annual non-discrimination notice	09/02/2022	A	648.41	199
					Totals for 222300237			648.41	
GENERAL	53	222300238	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	09/02/2022	A	11,605.80	199
GENERAL	53	222300238	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	09/02/2022	A	11,605.80	199
GENERAL	53	222300238	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	09/02/2022	A	29,002.20	199
GENERAL	53	222300238	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	09/02/2022	A	29,002.20	199
					Totals for 222300238			81,216.00	
CAMPUS ACTIVITY	00	222300243	AMERICAN TRAFFIC SOL	0	CROSS GUARD	09/09/2022	A	1,905.00	461
					Totals for 222300243			1,905.00	
GENERAL	51	222300244	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/09/2022	A	3,401.50	199
GENERAL	51	222300244	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	09/09/2022	A	183.00	199
					Totals for 222300244			3,584.50	
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	713.26	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	16.94	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	113.50	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	820.50	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	273.50	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	40.50	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	688.75	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	237.00	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	113.75	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	653.97	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	300.72	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	342.75	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	3.00	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	704.34	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	23.22	240
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN	09/09/2022	A	2.97	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222300248	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	09/09/2022	A	62.69	240
						Totals for 222300248		5,111.36	
GENERAL	51	222300249	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	09/09/2022	A	1,900.00	199
						Totals for 222300249		1,900.00	
GENERAL	11	222300250	CAROLINA BIOLOGICAL	12300024	HS - Science - Biozone AP Biology 2, Model Answer Book	09/09/2022	A	22.42	199
						Totals for 222300250		22.42	
GENERAL	34	222300251	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/09/2022	A	1,001.25	199
GENERAL	34	222300251	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/09/2022	A	293.78	199
GENERAL	34	222300251	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/09/2022	A	1,077.90	199
						Totals for 222300251		2,372.93	
CAMPUS ACTIVITY	00	222300252	DANZ GEAR	0	Tribal Belles Gear/Apparel	09/09/2022	A	13,195.60	461
CAMPUS ACTIVITY	00	222300252	DANZ GEAR	0	Tribal Belles Gear/Apparel	09/09/2022	A	105.10	461
CAMPUS ACTIVITY	00	222300252	DANZ GEAR	0	Tribal Belles Gear/Apparel	09/09/2022	A	1,697.51	461
						Totals for 222300252		14,998.21	
GENERAL	53	222300253	DELL MARKETING L.P.	142300025	WIRELESS KEYBOARDS AND MOUSE	09/09/2022	A	801.84	199
						Totals for 222300253		801.84	
GENERAL	51	222300254	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-02-22 TO 08-30-22	09/09/2022	A	1,381.21	199
GENERAL	51	222300254	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-02-22 TO 08-30-22	09/09/2022	A	91,411.80	199
						Totals for 222300254		92,793.01	
GENERAL	51	222300255	FOLSE, DONNA	0	9/8/2022 MILEAGE REIMBURSEMENT - TEXAS GULF COAST M&O MEETING AT HARRIS CO DEPT OF ED	09/09/2022	A	49.38	199
						Totals for 222300255		49.38	
GENERAL	51	222300256	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	09/09/2022	A	1,103.88	199
						Totals for 222300256		1,103.88	
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	2,322.02	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	511.86	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	-29.17	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	3,815.57	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	711.55	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	47.99	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	2,598.79	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	747.53	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	-28.47	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	-57.94	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	4,727.21	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	379.86	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	-136.70	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	10,766.56	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	731.71	240
FOD SVC	35	222300259	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/09/2022	A	80.74	240
GENERAL	35	222300259	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/09/2022	A	35.56	199
GENERAL	35	222300259	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/09/2022	A	17.20	199
GENERAL	35	222300259	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/09/2022	A	843.25	199
GENERAL	35	222300259	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/09/2022	A	408.02	199
						Totals for 222300259		28,493.14	
GENERAL	13	222300260	HINOJOSA, OLIVIA	0	7/18/2022-7/21/2022 THOA Conference Travel Expenses.	09/09/2022	A	165.00	199
GENERAL	13	222300260	HINOJOSA, OLIVIA	0	7/18/2022-7/21/2022 THOA Conference Travel Expenses.	09/09/2022	A	132.00	199
GENERAL	13	222300260	HINOJOSA, OLIVIA	0	7/18/2022-7/21/2022 THOA Conference Travel Expenses.	09/09/2022	A	0.00	199
GENERAL	13	222300260	HINOJOSA, OLIVIA	0	7/18/2022-7/21/2022 THOA Conference Travel Expenses.	09/09/2022	A	0.00	199
						Totals for 222300260		297.00	
GENERAL	51	222300261	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	09/09/2022	A	479.30	199
						Totals for 222300261		479.30	
GENERAL	51	222300262	HUNTON SERVICES	9512300015	22-23 ANNUAL CONTRACTED SERVICE AGREEMENTS	09/09/2022	A	10,599.84	199
						Totals for 222300262		10,599.84	
GENERAL	53	222300263	JAMF HOLDINGS, INC.	142300027	JAMF CLOUD	09/09/2022	A	1,179.00	199
						Totals for 222300263		1,179.00	
GENERAL	51	222300264	LENNOX INDUSTRIES, I	0	33W13 - 101564-02 MTR 1HP VAR SPD - HVAC MOTOR REPLACEMENT (JH)	09/09/2022	A	653.09	199
						Totals for 222300264		653.09	
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	567.06	240
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	666.73	240
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	514.54	240
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	792.97	240
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	570.61	240
FOD SVC	35	222300265	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	09/09/2022	A	12,796.12	240
						Totals for 222300265		15,908.03	
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	11.94	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	60.74	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	14.99	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	3.15	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	44.98	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	172.99	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	150.03	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	15.34	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	24.00	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	-24.00	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	42.61	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	41.36	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	23.06	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	-23.06	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	6.61	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	6.61	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/09/2022	A	19.12	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/09/2022	A	8.98	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/09/2022	A	-106.92	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/09/2022	A	301.94	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/09/2022	A	28.78	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/09/2022	A	28.99	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/09/2022	A	174.45	199
GENERAL	34	222300271	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/09/2022	A	43.57	199
						Totals for 222300271		1,070.26	
GENERAL	00	222300272	PERDUE,BRANDON,FIELD	0	AUGUST 2022 ATTORNEY FEES COLLECTED IN TAX OFFICE	09/09/2022	A	28,040.37	199
GENERAL	00	222300272	PERDUE,BRANDON,FIELD	0	AUGUST 2022 ATTORNEY FEES COLLECTED IN TAX OFFICE	09/09/2022	A	14.71	199
						Totals for 222300272		28,055.08	
GENERAL	34	222300273	PETROLEUM TRADERS CO	0	FUEL	09/09/2022	A	20,288.97	199
						Totals for 222300273		20,288.97	
GENERAL	34	222300274	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL	09/09/2022	A	90.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					TESTING HCDE/CP CONTRACT #18/033KC-02					
						Totals for 222300274			90.00	
GENERAL	51	222300275	RIGHTWAY CONNECTIONS	0	INSTALLATION OF TWO FIBER BOXES/PLATES/JUMPERS FOR MAINTENANCE BUILDINGS		09/09/2022	A	835.00	199
GENERAL	52	222300275	RIGHTWAY CONNECTIONS	9902300022	Install 10 each Cat-6 Plenum Cable Installs		09/09/2022	A	528.00	199
						Totals for 222300275			1,363.00	
GENERAL	11	222300276	ROZELL THERAPY SERVI	0	AUGUST INV #2208 - 13 DAYS		09/09/2022	A	5,252.00	199
						Totals for 222300276			5,252.00	
GENERAL	41	222300277	SANTA FE TEXAS EDUCA	0	BRICK FOR MR. OLIVER		09/09/2022	A	75.00	199
						Totals for 222300277			75.00	
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	263.80	240
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	202.18	240
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	586.61	240
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	391.99	240
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	992.92	240
FOD SVC	35	222300279	SOUTHERN ICE CREAM C	2402300013	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		09/09/2022	A	248.41	240
						Totals for 222300279			2,685.91	
GENERAL	51	222300280	THE REYNOLDS COMPANY	9512300012	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23		09/09/2022	A	144.60	199
						Totals for 222300280			144.60	
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	180.18	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	103.41	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	207.98	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	715.04	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	5.65	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	144.57	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	181.46	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	272.19	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	246.42	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	341.99	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	281.41	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	128.22	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	09/09/2022	A	95.21	199
GENERAL	34	222300284	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	09/09/2022	A	189.09	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
						Totals for 222300284		3,092.82	
GENERAL	51	222300285	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	09/15/2022	A	315.00	199
GENERAL	51	222300285	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	09/15/2022	A	40.00	199
						Totals for 222300285		355.00	
GENERAL	51	222300286	AVADEK INC	9902300015	REPLACEMENT OF THE CANOPY BETWEEN KUBACAK ELEMENTARY AND THE KUBACAK ANNEX BUILDING	09/15/2022	A	32,354.72	199
						Totals for 222300286		32,354.72	
GENERAL	51	222300287	CENTERPOINT ENERGY	0	SERVICE FROM 08-01-22 TO 08-30-22 ACCT#6401970887-0	09/15/2022	A	302.88	199
						Totals for 222300287		302.88	
GENERAL	34	222300288	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/15/2022	A	685.00	199
						Totals for 222300288		685.00	
GENERAL	51	222300289	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	09/15/2022	A	764.58	199
						Totals for 222300289		764.58	
CAMPUS ACTIVITY	00	222300290	CRUMBY, CANDICE	1032300011	STAFF SHIRTS	09/15/2022	A	1,575.00	461
						Totals for 222300290		1,575.00	
GENERAL	53	222300292	DELL MARKETING L.P.	142300026	DELL - DAUGHTERBOARD	09/15/2022	A	999.00	199
GENERAL	53	222300292	DELL MARKETING L.P.	142300034	ADAPTERS	09/15/2022	A	774.29	199
GENERAL	23	222300292	DELL MARKETING L.P.	1042300009	COMPUTER MONITORS - KUB ADMIN: ADOOR AND NICHOLS	09/15/2022	A	1,657.67	199
GENERAL	21	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	1,044.32	199
GENERAL	53	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	783.24	199
GENERAL	11	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	1,044.32	199
GENERAL	23	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	261.08	199
GENERAL	33	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	261.08	199
GENERAL	33	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	261.08	199
GENERAL	33	222300292	DELL MARKETING L.P.	9902300051	DOCKING STATIONS FOR DISTRICT USE: 3-TECHNOLOGY 4-JH 1-HS 3-NURSE 4-SPED	09/15/2022	A	261.08	199
						Totals for 222300292		7,347.16	
GENERAL	51	222300294	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-COWAN GENERATOR	09/15/2022	A	313.95	199
GENERAL	51	222300294	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-TRANSPORTATION GENERATOR	09/15/2022	A	190.58	199
GENERAL	51	222300294	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-HS GENERATOR	09/15/2022	A	190.58	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300294	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-KUBACAK GENERATOR	09/15/2022	A	200.82	199
GENERAL	51	222300294	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-BARNETT GENERATOR	09/15/2022	A	190.58	199
					Totals for 222300294			1,086.51	
GENERAL	51	222300295	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	09/15/2022	A	661.00	199
					Totals for 222300295			661.00	
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	3,227.14	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	612.75	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	2,954.69	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	715.14	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	2,201.64	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	331.27	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	-79.12	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	5,083.48	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	206.16	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	10,337.36	240
FOD SVC	35	222300297	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/15/2022	A	756.72	240
					Totals for 222300297			26,347.23	
GENERAL	51	222300298	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	09/15/2022	A	308.72	199
					Totals for 222300298			308.72	
GENERAL	51	222300299	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	09/15/2022	A	1,086.75	199
					Totals for 222300299			1,086.75	
GENERAL	51	222300300	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	09/15/2022	A	831.20	199
GENERAL	51	222300300	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	09/15/2022	A	13,759.51	199
GENERAL	51	222300300	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	09/15/2022	A	10,861.36	199
					Totals for 222300300			25,452.07	
GENERAL	51	222300301	MCGRATH RENTCORP AND	0	CONCRETE WALKWAY AND AWNING FOR JH MOBILE REMAINING BALANCE FROM INVOICE # R30405642	09/15/2022	A	18,285.00	199
GENERAL	51	222300301	MCGRATH RENTCORP AND	0	CONCRETE WALKWAY AND AWNING FOR JH MOBILE REMAINING BALANCE FROM INVOICE # R30405642	09/15/2022	A	121.00	199
					Totals for 222300301			18,406.00	
IMA	11	222300302	MCGRAW HILL SCHOOL E	242300017	ONLINE SPANISH SUBSCRIPTION	09/15/2022	A	270.00	410
					Totals for 222300302			270.00	
GENERAL	53	222300303	NUTKASE ACCESSORIES	9902300005	LAPTOP COVERS FOR JH AND HS	09/15/2022	A	18,473.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	53	222300303	NUTKASE ACCESSORIES	9902300005	LAPTOP COVERS FOR JH AND HS	09/15/2022	A	34,006.00	199
						Totals for 222300303		52,479.00	
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/15/2022	A	35.88	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/15/2022	A	227.19	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/15/2022	A	6.61	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/15/2022	A	19.54	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/15/2022	A	94.90	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/15/2022	A	-8.99	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/15/2022	A	19.98	199
GENERAL	34	222300305	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/15/2022	A	28.78	199
						Totals for 222300305		423.89	
GENERAL	11	222300306	OFFICE DEPOT, INC.	1042300012	STEM SUPPLY LIST	09/15/2022	A	55.02	199
GENERAL	11	222300306	OFFICE DEPOT, INC.	1042300012	STEM SUPPLY LIST	09/15/2022	A	177.88	199
GENERAL	11	222300306	OFFICE DEPOT, INC.	1042300012	STEM SUPPLY LIST	09/15/2022	A	15.02	199
GENERAL	11	222300306	OFFICE DEPOT, INC.	1042300012	STEM SUPPLY LIST	09/15/2022	A	48.56	199
						Totals for 222300306		296.48	
CAMPUS ACTIVITY	00	222300307	PATRIOT TEES	0	RJW READERS ARE LEADERS SHIRTS -1ST GRADE	09/15/2022	A	630.00	461
						Totals for 222300307		630.00	
GENERAL	51	222300308	PBK ARCHITECTS	9512300029	22-23 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	09/15/2022	A	2,124.00	199
						Totals for 222300308		2,124.00	
GENERAL	34	222300309	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	09/15/2022	A	90.00	199
						Totals for 222300309		90.00	
GENERAL	51	222300310	PIONEER ATHLETICS	0	WPCA1230 - WEIGHTED ARMOR MESH JUMP PIT COVER - 12'X30'	09/15/2022	A	1,681.90	199
						Totals for 222300310		1,681.90	
GENERAL	51	222300311	SCOTT EQUIPMENT, INC	0	SERVICE CALL (JH FIELDHOUSE WASHER)	09/15/2022	A	395.00	199
						Totals for 222300311		395.00	
GENERAL	11	222300312	TAYLOR MUSIC, INC.	12300014	INSTRUMENTS FOR HS BAND	09/15/2022	A	29,729.00	199
						Totals for 222300312		29,729.00	
GENERAL	11	222300313	USPS/CMRS-POC 571774	0	US Postage August 2022	09/15/2022	A	78.45	199
GENERAL	11	222300313	USPS/CMRS-POC 571774	0	US Postage August 2022	09/15/2022	A	88.37	199
GENERAL	11	222300313	USPS/CMRS-POC 571774	0	US Postage August 2022	09/15/2022	A	59.14	199
FOD SVC	35	222300313	USPS/CMRS-POC 571774	0	US Postage August 2022	09/15/2022	A	17.67	240
GENERAL	41	222300313	USPS/CMRS-POC 571774	0	US Postage August 2022	09/15/2022	A	164.84	199
						Totals for 222300313		408.47	
GENERAL	34	222300314	WASHING EQUIPMENT OF	9302300067	BPO: BUS WASH REPAIR CONTRACT #FL03-21	09/15/2022	A	229.95	199
						Totals for 222300314		229.95	
FOD SVC	35	222300331	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	09/23/2022	A	267.48	240
FOD SVC	35	222300331	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	09/23/2022	A	310.66	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300331	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	09/23/2022	A	156.09	240
FOD SVC	35	222300331	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	09/23/2022	A	96.52	240
FOD SVC	35	222300331	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	09/23/2022	A	168.17	240
						Totals for 222300331		998.92	
GENERAL	51	222300332	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT (AG CENTER)	09/23/2022	A	400.00	199
GENERAL	51	222300332	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT (RJW)	09/23/2022	A	175.00	199
						Totals for 222300332		575.00	
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	2,575.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	575.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,050.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,575.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	525.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,050.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,050.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,150.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	4,450.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,300.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	850.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,050.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	100.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	140.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	50.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	50.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,500.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	50.00	199
GENERAL	11	222300334	CEV MULTIMEDIA, LTD	222300006	CTE LICENSE RENEWALS	09/23/2022	A	1,050.00	199
						Totals for 222300334		23,290.00	
GENERAL	34	222300335	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/23/2022	A	169.44	199
GENERAL	34	222300335	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/23/2022	A	44.00	199
GENERAL	34	222300335	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/23/2022	A	15.45	199
						Totals for 222300335		228.89	
FORMULA	31	222300336	CLEAR VIEW ASSESSMEN	0	PSYCHOLOGICAL FOR AU/ED WITH FBA AND NONVERBAL BRIEF PSYCHO-EDUCATIONAL ASSESSMENT	09/23/2022	A	1,100.00	224
						Totals for 222300336		1,100.00	
ARRA IDEA B	11	222300337	DELL MARKETING L.P.	272300004	DELL LATITUDE 3310 2-IN-1 LAPTOPS	09/23/2022	A	2,954.56	283
						Totals for 222300337		2,954.56	
GENERAL	51	222300338	FIRETRON, INC.	0	TROUBLESHOOT-SYSTEM GOING IN AND OUT OF GROUND FAULTS (AG CENTER)	09/23/2022	A	365.00	199
						Totals for 222300338		365.00	
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN	09/23/2022	A	3,662.73	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	183.50	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	2,797.60	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	84.39	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	-13.60	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	2,143.93	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	159.72	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	5,238.85	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	324.05	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	8,640.04	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	1,078.93	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	200.16	240
FOD SVC	35	222300341	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/23/2022	A	-54.44	240
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	1,125.68	199
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	544.68	199
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	-3.09	199
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	-1.49	199
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	920.09	199
GENERAL	35	222300341	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/23/2022	A	445.18	199
						Totals for 222300341		27,476.91	
GENERAL	51	222300342	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	09/23/2022	A	851.52	199
						Totals for 222300342		851.52	
GENERAL	12	222300343	HEINEMANN	12300000	Book purchase for English Department	09/23/2022	A	330.00	199
						Totals for 222300343		330.00	
GENERAL	51	222300344	HUNTON SERVICES	0	CONTRACTED SERVICE REPAIR ON CHILLER (HS)	09/23/2022	A	8,860.86	199
GENERAL	51	222300344	HUNTON SERVICES	9512300026	CONTRACTED CHILLER REPAIR (HS)	09/23/2022	A	19,677.46	199
						Totals for 222300344		28,538.32	
GENERAL	41	222300345	KARCZEWSKI BRADSHAW	0	LEGAL FEES AUGUST 2022	09/23/2022	A	13,098.75	199
GENERAL	41	222300345	KARCZEWSKI BRADSHAW	0	LEGAL FEES JULY 2022	09/23/2022	A	14,984.87	199
						Totals for 222300345		28,083.62	
GENERAL	00	222300346	LANGSTON, FRANCIS	0	6/19/2022-6/23/2022 Reimbursement for CTAT conference	09/23/2022	A	100.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	00	222300346	LANGSTON, FRANCIS	0	6/19/2022-6/23/2022 Reimbursement for CTAT conference	09/23/2022	A	179.10	199
					Totals for 222300346			279.10	
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	362.04	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	39.69	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	6.61	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	184.55	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	175.44	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	11.96	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	3.17	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	20.94	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	21.64	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	20.12	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	23.19	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/23/2022	A	17.25	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/23/2022	A	11.49	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300018	BPO: TRANS.AUTOMOTIVE PARTS AND SUPPLIES - 2012-2013 - BUYBOARD #387-11	09/23/2022	A	27.98	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/23/2022	A	53.88	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/23/2022	A	53.98	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/23/2022	A	28.78	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/23/2022	A	83.94	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/23/2022	A	35.99	199
GENERAL	34	222300351	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/23/2022	A	28.78	199
					Totals for 222300351			1,211.42	
CAMPUS ACTIVITY	00	222300352	PERMA BOUND BOOKS	0	Books	09/23/2022	A	966.61	461
					Totals for 222300352			966.61	
GENERAL	34	222300353	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	09/23/2022	A	90.00	199
GENERAL	34	222300353	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	09/23/2022	A	45.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300353		135.00	
GENERAL	51	222300354	PROCESS & TECHNOLOGY	0	ADDITIONAL TRACKING SINGLE USER UPGRADE PACKAGE	09/23/2022	A	700.00	199
						Totals for 222300354		700.00	
GENERAL	34	222300355	PRO-FAST FASTENER &	9302300032	BPO: SHOP SUPPLIES	09/23/2022	A	285.94	199
						Totals for 222300355		285.94	
GENERAL	11	222300356	SCHOOL SPECIALTY, IN	412300011	SFJH - ART SUPPLIES	09/23/2022	A	747.53	199
						Totals for 222300356		747.53	
FORMULA	31	222300357	SPECIALIZED ASSESSME	0	AUGUST INVOICE # 116102	09/23/2022	A	1,670.00	224
						Totals for 222300357		1,670.00	
FORMULA	31	222300358	SPECIALIZED INSTRUCT	0	AUGUST INV 1178	09/23/2022	A	5,439.00	224
						Totals for 222300358		5,439.00	
GENERAL	41	222300359	STAPLES BUSINESS ADV	7502300001	HR SUPPLIES	09/23/2022	A	31.37	199
						Totals for 222300359		31.37	
GENERAL	51	222300360	TEKPLAN SOLUTIONS, L	9902300050	CONTRACTED SERVICE TO INSTALL 22 NETWORK DROPS (JR HIGH PORTABLES)	09/23/2022	A	2,857.14	199
GENERAL	51	222300360	TEKPLAN SOLUTIONS, L	9902300050	CONTRACTED SERVICE TO INSTALL 22 NETWORK DROPS (JR HIGH PORTABLES)	09/23/2022	A	17,192.37	199
						Totals for 222300360		20,049.51	
GENERAL	41	222300361	THE DAILY NEWS	0	INVOICE FOR BEHRINGER-TULLY PROPERTY LEGAL AD	09/23/2022	A	273.97	199
						Totals for 222300361		273.97	
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	A	112.86	199
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	A	412.40	199
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	A	697.98	199
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	A	-720.00	199
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/23/2022	A	807.68	199
GENERAL	34	222300363	THOMAS BUS GULF COAS	9302300021	BPO: CONTRACTED SERVICES BUYBOARD CONTRACT #630-20	09/23/2022	A	2,100.32	199
						Totals for 222300363		3,411.24	
CAMPUS ACTIVITY	00	222300364	WAINWRIGHT, VANESSA	0	9/12/2022 RJW ORDER FOR DONUTS WITH GROWUPS	09/23/2022	A	17.99	461
						Totals for 222300364		17.99	
GENERAL	51	222300365	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 07-14-22 TO 08-15-22	09/23/2022	A	417.58	199
GENERAL	51	222300365	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 07-14-22 TO 08-15-22	09/23/2022	A	293.90	199
GENERAL	51	222300365	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 07-14-22 TO 08-15-22	09/23/2022	A	12,284.84	199
						Totals for 222300365		12,996.32	
GENERAL	51	222300366	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	09/26/2022	A	714.07	199
						Totals for 222300366		714.07	
GENERAL	41	222300367	USPS/CMRS-POC 571774	0	POSTAGE FOR MASS MAILOUT OF SFISD NEWSLETTER BOOKLET	09/26/2022	V	-1,775.00	199
GENERAL	41	222300367	USPS/CMRS-POC 571774	0	POSTAGE FOR MASS MAILOUT OF SFISD NEWSLETTER BOOKLET	09/26/2022	A	1,775.00	199
						Totals for 222300367		0.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300368	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	09/26/2022	A	437.77	199
					Totals for 222300368			437.77	
GENERAL	51	222300369	ARLAN'S MARKETS INC.	0	GENERAL MEETING SUPPLIES	09/30/2022	A	55.90	199
					Totals for 222300369			55.90	
GENERAL	51	222300370	AUDIO ENHANCEMENTS,	9902300011	JH PORTABLE PA EXTENSION/EMERGENCY AWARENESS SYSTEM.	09/30/2022	A	12,298.48	199
					Totals for 222300370			12,298.48	
GENERAL	51	222300371	BUD GRIFFIN CUSTOMER	0	CONTRACTED SERVICE-INSPECTION ON AC EQUIPMENT 07-01-22 TO 08-31-22	09/30/2022	A	1,150.00	199
					Totals for 222300371			1,150.00	
GENERAL	51	222300372	BUGWACKER TERMITE &	0	TERMITE TREATMENT-OUTDOOR CLASSROOM (JH)	09/30/2022	A	200.00	199
					Totals for 222300372			200.00	
GENERAL	51	222300373	CENTERPOINT ENERGY	0	SERVICE FROM 08-03-22 TO 08-31-22 ACCT#8000045269-0	09/30/2022	A	2,233.33	199
					Totals for 222300373			2,233.33	
GENERAL	34	222300374	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/30/2022	A	687.00	199
GENERAL	34	222300374	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/30/2022	A	1,500.00	199
GENERAL	34	222300374	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/30/2022	A	5.36	199
GENERAL	34	222300374	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	09/30/2022	A	907.81	199
					Totals for 222300374			3,100.17	
GENERAL	51	222300375	FIRETRON, INC.	9902300003	JH PORTABLE FIRE ALARMS AND ADDITIONS	09/30/2022	A	10,407.80	199
					Totals for 222300375			10,407.80	
GENERAL	51	222300376	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 08-15-22 TO 09-15-22	09/30/2022	A	220.60	199
GENERAL	51	222300376	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 08-15-22 TO 09-15-22	09/30/2022	A	221.16	199
GENERAL	51	222300376	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 08-15-22 TO 09-15-22	09/30/2022	A	15,419.86	199
					Totals for 222300376			15,861.62	
CAMPUS ACTIVITY	00	222300377	GANDY INK	12300006	BPO - Tribal Belles T-Shirts & Hoodies/Sweatshirts	09/30/2022	A	815.91	461
CAMPUS ACTIVITY	00	222300377	GANDY INK	12300006	BPO - Tribal Belles T-Shirts & Hoodies/Sweatshirts	09/30/2022	A	1,005.76	461
CAMPUS ACTIVITY	00	222300377	GANDY INK	12300027	BPO - HS - Theater Arts - Tshirts	09/30/2022	A	1,457.30	461
					Totals for 222300377			3,278.97	
GENERAL	51	222300378	GENEROCITY SERVICES	9902300040	CLONED FROM PO# 9902200087 FROM YEAR 2021-2022. CEILING REPLACEMENT AT DAEP	09/30/2022	A	24,536.76	199
					Totals for 222300378			24,536.76	
GENERAL	51	222300379	GENSOLUTIONS, LLC.	0	CALL OUT FOR GENERATOR AT TRANSPORTATION	09/30/2022	A	587.00	199
					Totals for 222300379			587.00	
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	4,325.57	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN	09/30/2022	A	513.79	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	3,020.36	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	374.64	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	3,683.78	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	403.81	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	6,475.89	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	373.22	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	9,572.94	240
FOD SVC	35	222300381	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	09/30/2022	A	1,041.94	240
GENERAL	35	222300381	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/30/2022	A	985.58	199
GENERAL	35	222300381	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	09/30/2022	A	476.88	199
						Totals for 222300381		31,248.40	
GENERAL	51	222300382	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	09/30/2022	A	188.80	199
						Totals for 222300382		188.80	
GENERAL	51	222300383	HUNTON DISTRIBUTION	9512300044	HVAC PARTS (JH)	09/30/2022	A	1,032.98	199
						Totals for 222300383		1,032.98	
GENERAL	51	222300384	HUNTON SERVICES	0	CONTRACTED SERVICE CALL-REPAIR LEAKS, REBUILD INLET GUIDE VANES, AND REPLACE THE ENTIRE TANG ARM ASSEMBLY (HS CHILLER)	09/30/2022	A	14,607.54	199
						Totals for 222300384		14,607.54	
GENERAL	11	222300385	MCCOY-ROCKFORD, INC.	9902300017	TEACHER DESK AND CHAIRS FOR PORTABLE UNIT	09/30/2022	A	8,040.30	199
GENERAL	11	222300385	MCCOY-ROCKFORD, INC.	9902300017	TEACHER DESK AND CHAIRS FOR PORTABLE UNIT	10/06/2022	V	-8,040.30	199
						Totals for 222300385		0.00	
GENERAL	51	222300391	O'REILLY AUTO PARTS	0	FUNNEL	09/30/2022	A	6.49	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	-66.00	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	52.28	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	198.24	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	91.58	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	262.26	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	10.02	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	-10.02	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	19.54	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	258.17	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	9.36	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	8.79	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	09/30/2022	A	42.10	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	5.98	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	118.41	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	25.99	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	28.99	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	35.98	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	77.92	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	09/30/2022	A	21.98	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/30/2022	A	41.97	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/30/2022	A	28.78	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/30/2022	A	56.32	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/30/2022	A	36.28	199
GENERAL	34	222300391	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	09/30/2022	A	164.95	199
						Totals for 222300391		1,526.36	
GENERAL	34	222300392	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	09/30/2022	A	45.00	199
						Totals for 222300392		45.00	
CAMPUS ACTIVITY	00	222300393	POSITIVE PROMOTIONS	7502300006	EMPLOYEE APPRECATION	09/30/2022	A	2,898.16	461
						Totals for 222300393		2,898.16	
GENERAL	51	222300394	PURE SPEED LIGHTWAVE	0	INTERNET ACCESS LEASE/SERVICE EFFECTIVE THROUGH 6/30/23	09/30/2022	A	18,300.00	199
						Totals for 222300394		18,300.00	
GENERAL	13	222300395	REGION IV ESC	132300000	22-23 Reading Academies Agreement - not to exceed $35,600	09/30/2022	A	1,000.00	199
GENERAL	13	222300395	REGION IV ESC	132300000	22-23 Reading Academies Agreement - not to exceed $35,600	09/30/2022	A	34,400.00	199
						Totals for 222300395		35,400.00	
FOD SVC	35	222300396	SCHOOL TECHNOLOGY AS	2402300006	TOUCH CLOCK/TIME CLOCK READERS FOR KITCHENS	09/30/2022	A	15,591.25	240
						Totals for 222300396		15,591.25	
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	-128.85	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	341.60	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	09/30/2022	A	343.34	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	64.38	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	55.04	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	-32.19	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	-215.04	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	-37.19	199
GENERAL	34	222300399	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	09/30/2022	A	225.25	199
						Totals for 222300399		616.34	
GENERAL	51	222300400	UNIFY ENERGY SOLUTIO	9512300040	SOFTWARE FOR CONTROLLERS (BARNETT)	09/30/2022	A	2,200.00	199
						Totals for 222300400		2,200.00	
CAMPUS ACTIVITY	00	222300403	AMERICAN TRAFFIC SOL	0	CITATIONS	10/07/2022	A	2,520.00	461
						Totals for 222300403		2,520.00	
GENERAL	51	222300404	AMERIWASTE, INC.	9512300008	BPO: CONTRACTED WASTE MANAGEMENT 22-23	10/07/2022	A	6,803.00	199
GENERAL	51	222300404	AMERIWASTE, INC.	9512300008	BPO: CONTRACTED WASTE MANAGEMENT 22-23	10/07/2022	A	366.00	199
						Totals for 222300404		7,169.00	
GENERAL	53	222300405	BANDA, MARSHA	0	9/20/2022-9/22/2022 TASBO-PEIMS ACADEMY	10/07/2022	A	68.00	199
						Totals for 222300405		68.00	
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	601.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	117.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	196.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	-25.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	312.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	-50.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	289.25	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	63.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	170.75	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	141.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	42.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	108.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	90.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	178.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN	10/07/2022	A	146.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	135.75	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	50.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	126.00	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	64.50	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	182.06	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	132.75	240
FOD SVC	35	222300411	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	10/07/2022	A	181.75	240
GENERAL	35	222300411	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	10/07/2022	A	121.64	199
GENERAL	35	222300411	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	10/07/2022	A	135.24	199
GENERAL	35	222300411	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	10/07/2022	A	140.17	199
						Totals for 222300411		3,651.36	
GENERAL	13	222300412	BROWN, DONNA	0	9/14/2022 Travel to Region IV Science Leadership	10/07/2022	A	25.00	199
GENERAL	13	222300412	BROWN, DONNA	0	9/18/2022-9/19/2022 CREST Conference in Austin, Texas	10/07/2022	A	237.50	199
						Totals for 222300412		262.50	
GENERAL	51	222300413	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT (COWAN)	10/07/2022	A	50.00	199
GENERAL	51	222300413	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	10/07/2022	A	1,900.00	199
						Totals for 222300413		1,950.00	
GENERAL	51	222300414	CENTERPOINT ENERGY	0	SERVICE FROM 08-30-22 TO 09-29-22 ACCT#6401970887-0	10/07/2022	A	388.29	199
						Totals for 222300414		388.29	
GENERAL	34	222300415	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	10/07/2022	A	205.14	199
						Totals for 222300415		205.14	
FORMULA	31	222300416	CLEAR VIEW ASSESSMEN	0	PSYCHO-ED ASSESSMENT	10/07/2022	A	750.00	224
						Totals for 222300416		750.00	
GENERAL	53	222300418	DELL MARKETING L.P.	142300007	REPLACEMENT BACKS	10/07/2022	A	1,299.00	199
						Totals for 222300418		1,299.00	
IMA	11	222300419	DISCOVERY EDUCATION,	242300001	RENEWAL - ELEM. STEM CONNECT	10/07/2022	A	3,000.00	410
IMA	11	222300419	DISCOVERY EDUCATION,	242300001	RENEWAL - ELEM. STEM CONNECT	10/07/2022	A	3,000.00	410
IMA	11	222300419	DISCOVERY EDUCATION,	242300001	RENEWAL - ELEM. STEM CONNECT	10/07/2022	A	3,000.00	410
						Totals for 222300419		9,000.00	
IMA	11	222300420	EDUCATION GALAXY, LL	242300015	ELEMENTARY ELA EDUCATION GALAXY ON-LINE CURRICULUM	10/07/2022	A	1,688.94	410
IMA	11	222300420	EDUCATION GALAXY, LL	242300015	ELEMENTARY ELA EDUCATION GALAXY ON-LINE CURRICULUM	10/07/2022	A	5,118.03	410
IMA	11	222300420	EDUCATION GALAXY, LL	242300015	ELEMENTARY ELA EDUCATION GALAXY ON-LINE CURRICULUM	10/07/2022	A	5,118.03	410
						Totals for 222300420		11,925.00	
CARLPRK	21	222300421	EDUTHINGS, LLC	222300007	CTE PLATFORM	10/07/2022	A	2,000.00	244
CARLPRK	21	222300421	EDUTHINGS, LLC	222300007	CTE PLATFORM	10/07/2022	A	1,500.00	244
CARLPRK	21	222300421	EDUTHINGS, LLC	222300007	CTE PLATFORM	10/07/2022	A	1,000.00	244
						Totals for 222300421		4,500.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300422	FIRETRON, INC.	0	TROUBLESHOOT PROBLEMS WITH BOOSTER ON GAS PUMP PANEL (TRANS)	10/07/2022	A	365.00	199
					Totals for 222300422			365.00	
GENERAL	51	222300423	GATEWAY PRINTING & O	9512300027	BPO: OFFICE SUPPLIES 22-23	10/07/2022	A	286.56	199
					Totals for 222300423			286.56	
GENERAL	51	222300424	GLASS & GLAZING, INC	0	CONTRACTED SERVICE TO REPAIR DOOR 13 AT JH. REMOVE AND REPLACE HINGES, FLAT BAR AND GLASS	10/07/2022	A	1,585.00	199
GENERAL	51	222300424	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	10/07/2022	A	477.50	199
					Totals for 222300424			2,062.50	
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	3,315.11	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	621.50	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	-8.75	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	0.00	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	2,152.87	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	360.05	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	2,566.27	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	600.13	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	4,862.75	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	749.49	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	8,755.05	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	1,064.91	240
FOD SVC	35	222300426	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/07/2022	A	-52.35	240
GENERAL	35	222300426	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/07/2022	A	740.93	199
GENERAL	35	222300426	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/07/2022	A	358.51	199
					Totals for 222300426			26,086.47	
GENERAL	51	222300427	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	10/07/2022	A	17.70	199
					Totals for 222300427			17.70	
GENERAL	52	222300428	ID CARD GROUP LLC	0	District Badges	10/07/2022	A	1,209.00	199
					Totals for 222300428			1,209.00	
GENERAL	53	222300429	LOGAN, KELLY	0	9/20/2022-9/22/2022 TASBO CONFERENCE	10/07/2022	A	68.00	199
					Totals for 222300429			68.00	
GENERAL	41	222300430	MAYS & ASSOCIATES, P	0	Audit of Financial Statements as of and for the Year Ended June 30, 2022	10/07/2022	A	15,000.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300430		15,000.00	
GENERAL	51	222300431	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	10/07/2022	A	1,849.00	199
						Totals for 222300431		1,849.00	
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	513.74	240
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	490.51	240
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	572.75	240
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	830.37	240
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	749.64	240
FOD SVC	35	222300432	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	10/07/2022	A	16,272.16	240
						Totals for 222300432		19,429.17	
GENERAL	41	222300433	NORTH AMERICAN SOLUT	0	BOOSTER CLUB INSURANCE - 2022-2023 FY EFFECTIVE: 10/1/2022 - 10/1/2023	10/07/2022	A	813.17	199
						Totals for 222300433		813.17	
STUDENT ACT.	00	222300434	NOTO, BRANDON	0	9/18/2022 FFA Officer Team Building. Upon arriving to Main Event, I was told that the sales office had to approve tax-exempt purchases and the office was closed. Therefore, I paid the admission with my personal debit card and am requesting reimbursement less the sales tax.	10/07/2022	A	183.68	865
						Totals for 222300434		183.68	
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	-0.58	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	15.84	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	115.98	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	-15.84	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	7.80	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/07/2022	A	-1.48	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/07/2022	A	25.96	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/07/2022	A	53.08	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/07/2022	A	32.97	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/07/2022	A	84.95	199
GENERAL	34	222300437	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/07/2022	A	55.96	199
						Totals for 222300437		374.64	
GENERAL	11	222300438	OFFICE DEPOT, INC.	12300039	HS - Office Supplies	10/07/2022	A	21.56	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	222300438	OFFICE DEPOT, INC.	12300039	HS - Office Supplies	10/07/2022	A	186.97	199
					Totals for 222300438			208.53	
GENERAL	51	222300439	PARADIGM CONSULTANTS	9902300038	CLONED FROM PO# 9902200062 FROM YEAR 2021-2022. CONSTRUCTION MATERIALS TESTING & SYNTHETIC TURF & TRACK REPAIRS	10/07/2022	A	649.00	199
					Totals for 222300439			649.00	
GENERAL	00	222300440	PERDUE,BRANDON,FIELD	0	SEPTEMBER 2022 TAX OFFICE ATTORNEY FEES COLLECTED	10/07/2022	A	16,428.31	199
GENERAL	00	222300440	PERDUE,BRANDON,FIELD	0	SEPTEMBER 2022 TAX OFFICE ATTORNEY FEES COLLECTED	10/07/2022	A	28.66	199
					Totals for 222300440			16,456.97	
GENERAL	34	222300441	PETROLEUM TRADERS CO	0	FUEL	10/07/2022	A	20,555.79	199
					Totals for 222300441			20,555.79	
GENERAL	51	222300442	PIONEER ATHLETICS	9512300045	SELF PROPELLED BRITE AIRLESS STRIPER (ATHLETIC FIELDS)	10/07/2022	A	4,617.00	199
					Totals for 222300442			4,617.00	
GENERAL	11	222300443	PLESS, RONA	0	8/2/2022-9/8/2022 AP calculus curriculum $270.00	10/07/2022	A	270.00	199
					Totals for 222300443			270.00	
GENERAL	11	222300444	ROZELL THERAPY SERVI	0	SEPTEMBER INV - 16 DAYS	10/07/2022	A	6,464.00	199
					Totals for 222300444			6,464.00	
CAMPUS ACTIVITY	00	222300445	SCHOLASTIC BOOK FAIR	0	RJW FALL BOOK FAIR INVOICE	10/07/2022	A	5,730.73	461
					Totals for 222300445			5,730.73	
GENERAL	11	222300446	SCHOOL SPECIALTY, IN	232300012	INITIAL READING DECKS	10/07/2022	A	287.39	199
					Totals for 222300446			287.39	
GENERAL	51	222300447	SCOTT EQUIPMENT, INC	9512300043	CONTINENTAL WASHING MACHINE (JH FIELDHOUSE)	10/07/2022	A	10,800.00	199
					Totals for 222300447			10,800.00	
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	290.98	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	354.49	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	299.54	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	263.80	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	271.34	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	254.48	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	225.00	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	357.03	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	237.63	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	416.82	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	414.92	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	410.27	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	467.49	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	339.16	240
FOD SVC	35	222300451	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	10/07/2022	A	800.31	240
						Totals for 222300451		5,403.26	
FORMULA	31	222300452	SPECIALIZED INSTRUCT	0	INV # 1179 - SEPTEMBER	10/07/2022	A	6,511.00	224
						Totals for 222300452		6,511.00	
GENERAL	41	222300453	STAPLES BUSINESS ADV	7502300005	HR SUPPLIES	10/07/2022	A	104.51	199
						Totals for 222300453		104.51	
GENERAL	41	222300454	THE DAILY NEWS	0	LEGAL AD FOR KITCHEN EQUIPMENT RFP	10/07/2022	A	273.97	199
						Totals for 222300454		273.97	
PRINT SHOP	11	222300455	THE STEWART ORGANIZA	0	Service Agreement	10/07/2022	A	24.25	752
PRINT SHOP	11	222300455	THE STEWART ORGANIZA	0	Service Agreement	10/07/2022	A	128.32	752
PRINT SHOP	11	222300455	THE STEWART ORGANIZA	0	Service Agreement	10/07/2022	A	468.99	752
PRINT SHOP	11	222300455	THE STEWART ORGANIZA	0	Service Agreement	10/07/2022	A	15.00	752
PRINT SHOP	11	222300455	THE STEWART ORGANIZA	0	Service Agreement	10/07/2022	A	362.37	752
						Totals for 222300455		998.93	
GENERAL	34	222300456	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/07/2022	A	160.95	199
GENERAL	34	222300456	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/07/2022	A	128.85	199
						Totals for 222300456		289.80	
GENERAL	53	222300457	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/07/2022	A	2,229.24	199
GENERAL	53	222300457	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/07/2022	A	2,229.24	199
GENERAL	53	222300457	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/07/2022	A	5,570.76	199
GENERAL	53	222300457	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/07/2022	A	5,570.76	199
						Totals for 222300457		15,600.00	
GENERAL	51	222300458	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	10/14/2022	A	40.00	199
GENERAL	51	222300458	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	10/14/2022	A	315.00	199
						Totals for 222300458		355.00	
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	1,456.92	199
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	0.00	199
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	0.00	199
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	490.00	199
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	240.00	199
GENERAL	51	222300459	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/14/2022	A	0.00	199
						Totals for 222300459		2,186.92	
GENERAL	41	222300460	BOTT, KEVIN	0	MILEAGE FOR REGION 4 SUPERINTENDENTS' MONTHLY MEETING	10/14/2022	A	34.75	199
						Totals for 222300460		34.75	
GENERAL	34	222300461	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	10/14/2022	A	926.80	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300461		926.80	
GENERAL	51	222300462	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	10/14/2022	A	764.58	199
						Totals for 222300462		764.58	
GENERAL	51	222300463	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-31-22 TO 09-29-22	10/14/2022	A	1,180.17	199
GENERAL	51	222300463	DIRECT ENERGY BUSINE	0	SERVICE FROM 08-31-22 TO 09-29-22	10/14/2022	A	94,812.93	199
						Totals for 222300463		95,993.10	
CAMPUS ACTIVITY	00	222300464	GANDY INK	412300022	SFJH - GAME DAY VOLLEYBALL SHIRTS	10/14/2022	A	1,762.85	461
						Totals for 222300464		1,762.85	
GENERAL	51	222300465	GATEWAY PRINTING & O	9512300027	BPO: OFFICE SUPPLIES 22-23	10/14/2022	A	251.66	199
						Totals for 222300465		251.66	
GENERAL	51	222300466	GENSOLUTIONS, LLC.	9512300052	CONTRACTED SERVICE REPAIR (TRANS. GENERATOR)	10/14/2022	A	747.18	199
						Totals for 222300466		747.18	
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	3,366.36	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	460.87	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	2,397.58	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	169.67	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	3,142.16	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	384.91	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	4,764.69	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	727.74	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	10,755.96	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	1,194.21	240
FOD SVC	35	222300468	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/14/2022	A	-45.08	240
GENERAL	35	222300468	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/14/2022	A	522.86	199
GENERAL	35	222300468	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/14/2022	A	252.99	199
						Totals for 222300468		28,094.92	
GENERAL	51	222300469	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	10/14/2022	A	265.50	199
						Totals for 222300469		265.50	
GENERAL	51	222300470	HUNTON DISTRIBUTION	9512300044	HVAC PARTS (JH)	10/14/2022	A	369.16	199
						Totals for 222300470		369.16	
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	506.09	199
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	112.54	199
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	32.47	199
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	1,396.41	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	30.44	199
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	91.84	199
GENERAL	51	222300472	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	10/14/2022	A	269.06	199
						Totals for 222300472		2,438.85	
GENERAL	51	222300473	JOHNSON SUPPLY & EQU	0	R410A 25# REFRIGERANT	10/14/2022	A	904.07	199
						Totals for 222300473		904.07	
CAMPUS ACTIVITY	00	222300474	LAKESHORE LEARNING M	1042300024	WISH LIST ORDERS: ROSE/FARRIS	10/14/2022	A	628.84	461
						Totals for 222300474		628.84	
GENERAL	13	222300475	LEACH, DARLA	0	10/6/2022 Travel to Region 4 for Gifted/Talented Leadership Network	10/14/2022	A	25.00	199
						Totals for 222300475		25.00	
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	1,950.00	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	1,950.00	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	346.59	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	4,263.00	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	0.00	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	3,549.00	410
IMA	11	222300476	MCGRAW HILL SCHOOL E	242300025	TEXAS STUDY SYNC ENGLISH GRADES 9-12	10/14/2022	A	0.00	410
						Totals for 222300476		12,058.59	
GENERAL	51	222300477	NORTH AMERICAN SOLUT	0	ADDED PORTABLES TO DISTRICT PROPERTY SCHEDULE	10/14/2022	A	598.00	199
						Totals for 222300477		598.00	
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/14/2022	A	309.61	199
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/14/2022	A	118.93	199
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/14/2022	A	26.44	199
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/14/2022	A	9.99	199
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/14/2022	A	6.99	199
GENERAL	34	222300479	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/14/2022	A	40.98	199
						Totals for 222300479		512.94	
GENERAL	51	222300480	PBK ARCHITECTS	9512300029	22-23 ENGINEERING SERVICES FOR HS TURF/TRACK REPAIRS	10/14/2022	A	3,560.00	199
						Totals for 222300480		3,560.00	
GENERAL	11	222300481	STANDARD STEEL SUPPL	12300045	HS - BPO - CTE - Welding Class - Materials and Supplies	10/14/2022	A	3,630.25	199
						Totals for 222300481		3,630.25	
GENERAL	34	222300482	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/14/2022	A	72.39	199
GENERAL	34	222300482	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	10/14/2022	A	132.25	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
GENERAL	34	222300482	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/14/2022	A	319.09	199
						Totals for 222300482		523.73	
GENERAL	36	222300483	MOSES, EMILY	0	7/12/2022-7/15/2022 FFA State Convention Travel with Students.	10/14/2022	A	100.00	199
						Totals for 222300483		100.00	
GENERAL	11	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	129.23	199
GENERAL	11	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	84.82	199
GENERAL	11	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	4.56	199
GENERAL	11	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	3.16	199
FOD SVC	35	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	99.75	240
GENERAL	41	222300484	USPS/CMRS-POC 571774	0	POSTAGE SEP 2022	10/14/2022	A	192.61	199
						Totals for 222300484		514.13	
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	0.00	199
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	515.00	199
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	120.00	199
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	0.00	199
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	1,470.00	199
GENERAL	51	222300485	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	10/21/2022	A	0.00	199
						Totals for 222300485		2,105.00	
CAMPUS ACTIVITY	00	222300486	ARLAN'S MARKETS INC.	0	GROCERY SUPPLY	10/21/2022	A	13.27	461
						Totals for 222300486		13.27	
FOD SVC	35	222300487	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	10/21/2022	A	132.34	240
FOD SVC	35	222300487	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	10/21/2022	A	0.00	240
FOD SVC	35	222300487	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	10/21/2022	A	0.00	240
FOD SVC	35	222300487	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	10/21/2022	A	0.00	240
FOD SVC	35	222300487	ARMSTRONG REPAIR CEN	2402300019	BPO: CLEANING PRODUCTS USED IN KITCHENS SY22-23	10/21/2022	A	0.00	240
						Totals for 222300487		132.34	
GENERAL	51	222300488	AUDIO ENHANCEMENTS,	9902300011	JH PORTABLE PA EXTENSION/EMERGENCY AWARENESS SYSTEM.	10/21/2022	A	2,750.00	199
						Totals for 222300488		2,750.00	
GENERAL	53	222300489	BANDA, MARSHA	0	10/9/2022-10/12/2022 TSUG CONFERENCE 2022	10/21/2022	A	83.00	199
						Totals for 222300489		83.00	
FORMULA	11	222300490	BEHAVIOR PLUS,INC.	0	INV #1817 - SEPTEMBER	10/21/2022	A	640.00	224
						Totals for 222300490		640.00	
GENERAL	13	222300492	DELL MARKETING L.P.	132300018	LAPTOPS FOR CREATIVE EXPLORERS	10/21/2022	A	1,519.78	199
GENERAL	51	222300492	DELL MARKETING L.P.	9512300050	DELL LAPTOP (M&O)	10/21/2022	A	985.69	199
						Totals for 222300492		2,505.47	
GENERAL	11	222300493	FORT WORTH RUNNING C	0	NEW STUDENT HOUSE SHIRTS	10/21/2022	A	1,181.50	199
CAMPUS ACTIVITY	00	222300493	FORT WORTH RUNNING C	1052300008	BARNETT HOUSE SHIRTS -	10/21/2022	A	1,050.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					REORDER FOR PREVIOUS STUDENTS				
						Totals for 222300493		2,231.50	
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	4,002.45	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	246.17	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	3,974.65	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	585.30	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	4,396.56	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	666.70	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	6,304.78	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	551.83	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	9,785.33	240
FOD SVC	35	222300495	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/21/2022	A	749.00	240
GENERAL	35	222300495	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/21/2022	A	938.00	199
GENERAL	35	222300495	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/21/2022	A	453.87	199
						Totals for 222300495		32,654.64	
CAMPUS ACTIVITY	00	222300496	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	10/21/2022	A	19.99	461
CAMPUS ACTIVITY	00	222300496	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	10/21/2022	A	85.99	461
						Totals for 222300496		105.98	
GENERAL	53	222300497	LOGAN, KELLY	0	10/9/2022-10/12/2022 Conference	TSUG 10/21/2022	A	83.00	199
						Totals for 222300497		83.00	
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	30.79	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	-23.19	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	37.08	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	37.41	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	484.35	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	-66.00	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	8.74	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	489.10	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	-44.00	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	23.82	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	70.94	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	10/21/2022	A	59.86	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TIPS #180603				
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	46.08	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	23.88	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	64.72	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/21/2022	A	-15.99	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/21/2022	A	170.94	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	10/21/2022	A	33.98	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/21/2022	A	11.98	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/21/2022	A	53.97	199
GENERAL	34	222300502	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/21/2022	A	237.63	199
						Totals for 222300502		1,736.09	
GENERAL	11	222300503	OFFICE DEPOT, INC.	12300039	HS - Office Supplies	10/21/2022	A	6.64	199
						Totals for 222300503		6.64	
GENERAL	11	222300504	PATRIOT TEES	1032300022	HOUSE COLOR SHIRTS	10/21/2022	A	5,607.00	199
						Totals for 222300504		5,607.00	
GENERAL	12	222300505	PERMA BOUND BOOKS	412300024	SFJH - BPO - 2022/2023 SFJH LIBRARY BOOKS	10/21/2022	A	2,961.37	199
						Totals for 222300505		2,961.37	
GENERAL	13	222300506	REGION IV ESC	0	READING ACADEMIES	10/21/2022	A	200.00	199
GENERAL	53	222300506	REGION IV ESC	0	PEIMS SUPPORT CONTRACT - TSDS	10/21/2022	A	5,750.00	199
ESSER III	11	222300506	REGION IV ESC	132300004	RENEWAL - TCMPC TEKS RESOURCE	10/21/2022	A	2,160.00	282
ESSER III	11	222300506	REGION IV ESC	132300004	RENEWAL - TCMPC TEKS RESOURCE	10/21/2022	A	19,655.00	282
						Totals for 222300506		27,765.00	
FOD SVC	35	222300507	RIGHTWAY CONNECTIONS	2402300020	PURCHASE AND INSTALL CABLES FOR TIME CLOCKS	10/21/2022	A	1,325.00	240
						Totals for 222300507		1,325.00	
GENERAL	51	222300508	SCHNEIDER ELECTRIC B	0	PROVIE 1 APV BE650G1 FOR JH FIELDHOUSE	10/21/2022	A	168.00	199
GENERAL	51	222300508	SCHNEIDER ELECTRIC B	9512300041	ANNUAL SERVICE AGREEMENT 22-23	10/21/2022	A	31,750.00	199
						Totals for 222300508		31,918.00	
GENERAL	11	222300509	SCHOOL SPECIALTY, IN	1032300034	SUPPLIES	10/21/2022	A	937.36	199
						Totals for 222300509		937.36	
GENERAL	34	222300510	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/21/2022	A	142.98	199
GENERAL	34	222300510	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/21/2022	A	743.98	199
						Totals for 222300510		886.96	
CAMPUS ACTIVITY	00	222300511	VARSITY SPIRIT FASHI	0	SFJH - GAME DAY JUNIOR HIGH/MIDDLE SCHOOL CAMP	10/21/2022	V	-1,232.00	461
CAMPUS ACTIVITY	00	222300511	VARSITY SPIRIT FASHI	0	SFJH - GAME DAY JUNIOR HIGH/MIDDLE SCHOOL CAMP	10/21/2022	A	1,232.00	461
						Totals for 222300511		0.00	
GENERAL	51	222300528	AUDIO ENHANCEMENTS,	9902300011	JH PORTABLE PA EXTENSION/EMERGENCY AWARENESS SYSTEM.	10/28/2022	A	1,544.00	199
						Totals for 222300528		1,544.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	52	222300529	BEARCOM	0	2 Impres Battery	10/28/2022	A	515.91	199
					Totals for 222300529			515.91	
GENERAL	51	222300530	CENTERPOINT ENERGY	0	SERVICE FROM 08-31-22 TO 09-30-22 ACCT#8000045269-0	10/28/2022	A	2,615.71	199
					Totals for 222300530			2,615.71	
GENERAL	34	222300531	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	10/28/2022	A	78.46	199
GENERAL	34	222300531	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	10/28/2022	A	186.00	199
					Totals for 222300531			264.46	
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	4,698.64	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	366.25	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	181.93	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	3,778.58	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	457.70	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	181.93	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	3,820.62	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	347.52	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	181.93	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	6,695.51	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	647.93	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	181.93	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	-207.99	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	3,073.62	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	8,973.37	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	675.39	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	-20.96	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	129.95	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	80.80	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	0.00	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	161.54	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	0.00	240
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	161.54	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300535	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	10/28/2022	A	0.00	240
GENERAL	35	222300535	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/28/2022	A	1,197.28	199
GENERAL	35	222300535	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	10/28/2022	A	579.33	199
						Totals for 222300535		36,344.34	
STUDENT ACT.	00	222300536	HART 2 HEART DESIGNS	0	HS - STUCO - Shirts	10/28/2022	A	672.00	865
STUDENT ACT.	00	222300536	HART 2 HEART DESIGNS	0	HS - STUCO - Shirts	10/28/2022	A	405.00	865
STUDENT ACT.	00	222300536	HART 2 HEART DESIGNS	0	HS - FFA Officer Shirts	10/28/2022	A	385.00	865
						Totals for 222300536		1,462.00	
GENERAL	41	222300537	KARCZEWSKI BRADSHAW	0	LEGAL FEES SEPTEMBER 2022	10/28/2022	A	14,291.43	199
						Totals for 222300537		14,291.43	
GENERAL	52	222300538	MICRO INTEGRATION &	0	MI INSTALLATION AT HS	10/28/2022	A	959.00	199
						Totals for 222300538		959.00	
STUDENT ACT.	00	222300539	MURFF, PERRY	0	10/10/2022 Project Graduation Bowling Tournament	10/28/2022	A	200.00	865
						Totals for 222300539		200.00	
STATE SPECIAL R	13	222300540	NEUHAUS EDUCATION CE	232300015	MALLORY SCHLENKER COURSE REGISTRATION	10/28/2022	A	1,905.00	429
						Totals for 222300540		1,905.00	
GENERAL	36	222300541	NORDSTROM ASCENSION	0	HS - Tribal Belles - North Houston Challenge - Officer and Team Entry	10/28/2022	A	2,130.00	199
						Totals for 222300541		2,130.00	
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	55.34	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	41.87	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	142.50	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	41.25	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	-30.09	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	30.09	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	10/28/2022	A	372.85	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/28/2022	A	26.99	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/28/2022	A	229.98	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/28/2022	A	65.94	199
GENERAL	34	222300544	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	10/28/2022	A	584.91	199
						Totals for 222300544		1,561.63	
GENERAL	34	222300545	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	10/28/2022	A	315.00	199
						Totals for 222300545		315.00	
GENERAL	51	222300546	RIGHTWAY CONNECTIONS	0	INSTALLATION OF CABLES FROM CONCESSION STAND TO SOFTBALL PRESS BOX (HS)	10/28/2022	A	915.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300546		915.00	
CAMPUS ACTIVITY	00	222300547	SANTA FE ISD NUTRITI	0	HS - Senior Sunrise - Apple and Orange Juice	10/28/2022	A	14.25	461
						Totals for 222300547		14.25	
GENERAL	11	222300548	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	10/28/2022	A	3,344.33	199
GENERAL	11	222300548	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	10/28/2022	A	100.72	199
						Totals for 222300548		3,445.05	
GENERAL	51	222300549	THE REYNOLDS COMPANY	9512300012	BPO: ELECTRICAL PARTS AND SUPPLIES 22-23	10/28/2022	A	2,228.85	199
						Totals for 222300549		2,228.85	
PRINT SHOP	11	222300550	THE STEWART ORGANIZA	0	Service Agreement	10/28/2022	A	15.00	752
PRINT SHOP	11	222300550	THE STEWART ORGANIZA	0	Service Agreement	10/28/2022	A	21.72	752
PRINT SHOP	11	222300550	THE STEWART ORGANIZA	0	Service Agreement	10/28/2022	A	69.77	752
PRINT SHOP	11	222300550	THE STEWART ORGANIZA	0	Service Agreement	10/28/2022	A	138.78	752
PRINT SHOP	11	222300550	THE STEWART ORGANIZA	0	Service Agreement	10/28/2022	A	192.26	752
						Totals for 222300550		437.53	
GENERAL	34	222300551	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/28/2022	A	-17.55	199
GENERAL	34	222300551	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	10/28/2022	A	319.56	199
GENERAL	34	222300551	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	10/28/2022	A	1,089.00	199
						Totals for 222300551		1,391.01	
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	2,043.47	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	2,043.47	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	5,106.53	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	5,106.53	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	371.54	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	371.54	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	928.46	199
GENERAL	53	222300552	TROXELL COMMUNICATIO	9902300006	PROJECTORS AND INTERACTIVE BOARDS	10/28/2022	A	928.46	199
						Totals for 222300552		16,900.00	
CAMPUS ACTIVITY	00	222300553	AMERICAN TRAFFIC SOL	0	CITATIONS	11/04/2022	A	4,282.50	461
						Totals for 222300553		4,282.50	
GENERAL	51	222300554	AVADEK INC	9902300015	REPLACEMENT OF THE CANOPY BETWEEN KUBACAK ELEMENTARY AND THE KUBACAK ANNEX BUILDING	11/04/2022	A	2,128.60	199
						Totals for 222300554		2,128.60	
FORMULA	11	222300555	BEHAVIOR PLUS,INC.	0	INV #1819 - OCTOBER	11/04/2022	A	640.00	224
						Totals for 222300555		640.00	
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	266.59	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	52.00	240

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FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	184.59	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	45.42	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	-150.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	31.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	26.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	132.75	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	115.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	141.75	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	88.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	215.75	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	100.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	168.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	-40.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	179.25	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	156.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	159.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	90.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	141.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	133.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	171.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	119.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	50.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	101.00	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	83.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	321.50	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	176.25	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	303.67	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	195.25	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	104.28	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	-70.25	240
FOD SVC	35	222300564	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	11/04/2022	A	-20.25	240
GENERAL	35	222300564	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	11/04/2022	A	173.90	199
GENERAL	35	222300564	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	11/04/2022	A	97.25	199
GENERAL	35	222300564	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	11/04/2022	A	115.92	199
GENERAL	35	222300564	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	11/04/2022	A	105.22	199
GENERAL	35	222300564	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	11/04/2022	A	161.42	199
						Totals for 222300564		4,425.76	
CAMPUS ACTIVITY	00	222300565	BSN SPORTS, LLC	0	ATHLETIC TRAINER BACKPACKS	11/04/2022	A	409.50	461
CAMPUS ACTIVITY	00	222300565	BSN SPORTS, LLC	0	ATHLETIC TRAINER PO#0912200155	11/04/2022	A	746.09	461
						Totals for 222300565		1,155.59	
GENERAL	34	222300566	CERTIFIED LABORATORI	9302300063	TANK TONIC CONTRACT #657-21	11/04/2022	A	823.00	199
GENERAL	34	222300566	CERTIFIED LABORATORI	9302300063	TANK TONIC CONTRACT #657-21	11/04/2022	A	39.73	199
GENERAL	34	222300566	CERTIFIED LABORATORI	9302300063	TANK TONIC CONTRACT #657-21	11/04/2022	A	9.95	199
						Totals for 222300566		872.68	
CAMPUS ACTIVITY	00	222300567	CUSTOM T'S	1032300036	1ST GRADE CLASS SHIRTS	11/04/2022	A	738.00	461
						Totals for 222300567		738.00	
CAMPUS ACTIVITY	00	222300568	FREDRIC H. JONES & A	0	PROFESSIONAL DEVELOPEMENT SERVICES	11/04/2022	V	-4,316.25	461
CAMPUS ACTIVITY	00	222300568	FREDRIC H. JONES & A	0	PROFESSIONAL DEVELOPEMENT SERVICES	11/04/2022	A	4,316.25	461
						Totals for 222300568		0.00	
GENERAL	51	222300569	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 09-15-22 TO 10-17-22	11/04/2022	A	324.62	199
GENERAL	51	222300569	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 09-15-22 TO 10-17-22	11/04/2022	A	198.26	199
GENERAL	51	222300569	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 09-15-22 TO 10-17-22	11/04/2022	A	16,445.50	199
						Totals for 222300569		16,968.38	
GENERAL	51	222300570	GCB INDUSTRIES, LLC	9512300033	CONTRACTED SERVICE: TROUBLESHOOT BOILER (RJW)	11/04/2022	A	900.00	199
GENERAL	51	222300570	GCB INDUSTRIES, LLC	9512300037	CONTRACTED SERVICE-REPLACE SELLERS DOOR GASKET AND AMP CARD (HS)	11/04/2022	A	2,233.54	199
						Totals for 222300570		3,133.54	
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	2,635.13	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	648.44	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	2,961.13	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	543.42	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	2,604.77	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	579.03	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	4,619.84	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	402.07	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	8,629.30	240
FOD SVC	35	222300572	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/04/2022	A	1,217.79	240
GENERAL	35	222300572	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/04/2022	A	786.14	199
GENERAL	35	222300572	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/04/2022	A	380.38	199
						Totals for 222300572		26,007.44	
GENERAL	51	222300574	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	A	400.03	199
GENERAL	51	222300574	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	A	66.76	199
GENERAL	51	222300574	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	A	44.03	199
GENERAL	51	222300574	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/04/2022	A	589.15	199
						Totals for 222300574		1,099.97	
GENERAL	51	222300575	HUNTON DISTRIBUTION	0	FANO4078 - 3 BLADE FAN, 23 DEGREE PITCH	11/04/2022	A	214.78	199
GENERAL	51	222300575	HUNTON DISTRIBUTION	0	COLO3780 - COIL, HOLDING 120V	11/04/2022	A	81.11	199
						Totals for 222300575		295.89	
GENERAL	51	222300576	KLEEN SUPPLY COMPANY	0	REPLACE WATER PUMP (UNDER WARRANTY) , REPLACE BEARING, SPINDLE KIT AND BRUSH BEARING ON CLARKE EXT EX40 16S CARPET EXTRACTOR	11/04/2022	A	345.00	199
GENERAL	51	222300576	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	11/04/2022	A	20,472.12	199
						Totals for 222300576		20,817.12	
GENERAL	51	222300577	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	11/04/2022	A	1,849.00	199
						Totals for 222300577		1,849.00	
IMA	11	222300578	MCGRAW HILL SCHOOL E	242300030	HS CLASSROOM MATERIALS	11/04/2022	A	2,520.00	410
IMA	11	222300578	MCGRAW HILL SCHOOL E	242300030	HS CLASSROOM MATERIALS	11/04/2022	A	0.00	410
						Totals for 222300578		2,520.00	
GENERAL	52	222300579	MICRO INTEGRATION &	142300029	CAMERA EQUIPMENT	11/04/2022	A	2,960.00	199
						Totals for 222300579		2,960.00	
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	11/04/2022	A	589.03	240
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	11/04/2022	A	615.43	240
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	11/04/2022	A	513.77	240
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN	11/04/2022	A	563.91	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCHOOLS SY22-23				
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	11/04/2022	A	655.21	240
FOD SVC	35	222300580	NEW DAIRY HOLDCO, LL	2402300007	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	11/04/2022	A	14,510.24	240
						Totals for 222300580		17,447.59	
GENERAL	34	222300581	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/04/2022	A	23.19	199
						Totals for 222300581		23.19	
GENERAL	12	222300582	PERMA BOUND BOOKS	412300024	SFJH - BPO - 2022/2023 SFJH LIBRARY BOOKS	11/04/2022	A	1,019.63	199
						Totals for 222300582		1,019.63	
GENERAL	34	222300583	PETROLEUM TRADERS CO	0	FUEL	11/04/2022	A	21,629.47	199
						Totals for 222300583		21,629.47	
GENERAL	34	222300584	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	11/04/2022	A	160.00	199
GENERAL	34	222300584	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	11/04/2022	A	45.00	199
						Totals for 222300584		205.00	
CAMPUS ACTIVITY	00	222300585	POSITIVE PROMOTIONS	7502300008	POSITIVE PROMOTIONS	11/04/2022	A	744.65	461
						Totals for 222300585		744.65	
GENERAL	11	222300586	SCHOOL SPECIALTY, IN	412300011	SFJH - ART SUPPLIES	11/04/2022	A	38.08	199
						Totals for 222300586		38.08	
CAMPUS ACTIVITY	00	222300587	SIRIUS EDUCATION SOL	412300029	SFJH - ONLINE MIDDLE SCHOOL PACKAGE	11/04/2022	A	5,600.00	461
CAMPUS ACTIVITY	00	222300587	SIRIUS EDUCATION SOL	412300029	SFJH - ONLINE MIDDLE SCHOOL PACKAGE	11/04/2022	A	4,400.00	461
						Totals for 222300587		10,000.00	
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	236.49	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	268.28	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	257.16	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	526.06	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	362.72	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	240.69	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	275.58	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	291.01	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	301.78	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	473.16	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	426.14	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	284.01	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	618.03	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	204.72	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	718.50	240
FOD SVC	35	222300591	SOUTHERN ICE CREAM C	2402300013	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	11/04/2022	A	186.21	240
						Totals for 222300591		5,670.54	
GENERAL	41	222300592	STAPLES BUSINESS ADV	7512300003	GREY COPY PAPER FOR AUDIT BOOK	11/04/2022	A	50.36	199
						Totals for 222300592		50.36	
GENERAL	11	222300593	TECHSMART, INC.	0	CURRICULUM + PLATFORM: HS TEACHER CODING	11/04/2022	A	6,000.00	199
GENERAL	13	222300593	TECHSMART, INC.	0	CURRICULUM + PLATFORM: HS TEACHER CODING	11/04/2022	A	5,500.00	199
						Totals for 222300593		11,500.00	
GENERAL	51	222300594	TEKPLAN SOLUTIONS, L	0	REPLACED POE READER ON RM 336 AT BARNETT ELEMENTARY	11/04/2022	A	762.50	199
GENERAL	51	222300594	TEKPLAN SOLUTIONS, L	0	INSTALLED SPARE LOCK ON STORAGE RM DOOR 201. DELETING OLD LOCK FROM SYSTEM	11/04/2022	A	512.50	199
GENERAL	51	222300594	TEKPLAN SOLUTIONS, L	9512300049	CONTRACTED SERVICE TO INSTALL 8 DATA DROPS (M&O)	11/04/2022	A	3,743.14	199
						Totals for 222300594		5,018.14	
GENERAL	34	222300595	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/04/2022	A	144.84	199
						Totals for 222300595		144.84	
GENERAL	11	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	127.68	199
GENERAL	11	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	158.43	199
GENERAL	11	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	3.81	199
GENERAL	11	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	5.13	199
FOD SVC	35	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	3.99	240
GENERAL	41	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	433.37	199
GENERAL	11	222300596	USPS/CMRS-POC 571774	0	Postage October 2022	11/04/2022	A	33.59	199
						Totals for 222300596		766.00	
GENERAL	34	222300599	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/10/2022	A	307.65	199
GENERAL	34	222300599	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/10/2022	A	633.06	199
GENERAL	34	222300599	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/10/2022	A	589.18	199
						Totals for 222300599		1,529.89	
GENERAL	53	222300600	CLICK, COREY	0	11/4/2022 Used a SFISD Car and went to put gas in with a SFISD Gas card and it did not work so I had to use my personal one.	11/10/2022	A	27.96	199
						Totals for 222300600		27.96	
GENERAL	53	222300601	GARZA, DANIELLE	0	10/9/2022-10/12/2022 TSUG Conference Meal Reinbursement	11/10/2022	A	83.00	199
						Totals for 222300601		83.00	
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	3,353.95	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	440.51	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	3,454.78	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	569.72	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	3,762.77	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	163.51	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	4,912.54	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	585.01	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	9,371.80	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	873.37	240
FOD SVC	35	222300603	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/10/2022	A	-197.27	240
						Totals for 222300603		27,290.69	
GENERAL	41	222300604	MAYS & ASSOCIATES, P	0	AUDIT SERVICES	11/10/2022	A	20,000.00	199
						Totals for 222300604		20,000.00	
GENERAL	34	222300605	MCKINNEY, MARK	0	10/21/2022-10/23/2022 Centex APT Fall Conference and Trade Show	11/10/2022	A	232.50	199
						Totals for 222300605		232.50	
GENERAL	00	222300606	PERDUE,BRANDON,FIELD	0	OCTOBER 2022 ATTORNEY FEES COLLECTED FROM TAX OFFICE	11/10/2022	A	7,884.78	199
GENERAL	00	222300606	PERDUE,BRANDON,FIELD	0	OCTOBER 2022 ATTORNEY FEES COLLECTED FROM TAX OFFICE	11/10/2022	A	42.97	199
						Totals for 222300606		7,927.75	
GENERAL	11	222300607	ROZELL THERAPY SERVI	0	OCTOBER INVOICE # 2210	11/10/2022	A	6,060.00	199
						Totals for 222300607		6,060.00	
GENERAL	34	222300608	SAFETY-KLEEN SYSTEMS	9302300050	BPO: CONTRACTED FUEL	11/10/2022	A	257.71	199
						Totals for 222300608		257.71	
IMA	11	222300609	SIRIUS EDUCATION SOL	242300031	MATH CURRICULUM	11/10/2022	A	10,360.00	410
						Totals for 222300609		10,360.00	
FORMULA	31	222300610	SPECIALIZED INSTRUCT	0	OCTOBER INVOICE # 1180	11/10/2022	A	5,745.00	224
						Totals for 222300610		5,745.00	
GENERAL	34	222300611	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/10/2022	A	106.54	199
GENERAL	34	222300611	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/10/2022	A	1,499.94	199
GENERAL	34	222300611	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/10/2022	A	63.87	199
						Totals for 222300611		1,670.35	
GENERAL	51	222300626	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	11/18/2022	A	40.00	199
GENERAL	51	222300626	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	11/18/2022	A	315.00	199
						Totals for 222300626		355.00	
GENERAL	51	222300627	ARLAN'S MARKETS INC.	0	GROCERIES	11/18/2022	A	14.36	199
						Totals for 222300627		14.36	
GENERAL	53	222300628	BANDA, MARSHA	0	11/7/2022-11/9/2022 Grad Req's/Endorsements/Career Plan Training-West Columbia Mileage Reimbursement	11/18/2022	A	171.25	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300628		171.25	
GENERAL	13	222300629	BICKERSTAFF, SUSAN	0	10/19/2022 Reimbursement for meals while at a conference	11/18/2022	A	83.00	199
						Totals for 222300629		83.00	
GENERAL	51	222300630	CENTERPOINT ENERGY	0	SERVICE FROM 09-29-22 TO 10-28-22 ACCT#6401970887-0	11/18/2022	A	357.14	199
						Totals for 222300630		357.14	
GENERAL	34	222300631	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/18/2022	A	311.33	199
GENERAL	34	222300631	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/18/2022	A	189.68	199
GENERAL	34	222300631	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	11/18/2022	A	105.00	199
						Totals for 222300631		606.01	
GENERAL	53	222300632	COLUMBIA BRAZORIA I	0	Region 12 Skyward Training - PEIMS	11/18/2022	A	1,083.00	199
						Totals for 222300632		1,083.00	
CAMPUS ACTIVITY	00	222300633	CUSTOM T'S	1032300041	4TH GRADE CLASS SHIRTS	11/18/2022	A	707.00	461
CAMPUS ACTIVITY	00	222300633	CUSTOM T'S	1032300048	KINDER CLASS SHIRTS	11/18/2022	A	716.00	461
						Totals for 222300633		1,423.00	
GENERAL	21	222300634	DILLON, CAROL	0	11/1/2022 TASBO Finance + CTE Joint Workshop	11/18/2022	A	25.00	199
GENERAL	21	222300634	DILLON, CAROL	0	11/1/2022 TASBO Finance + CTE Joint Workshop	11/18/2022	A	9.00	199
GENERAL	21	222300634	DILLON, CAROL	0	11/4/2022 Mileage to Gulf Coast CTE Assoc., Area 6 Meeting (within Region 4 area)	11/18/2022	A	25.00	199
						Totals for 222300634		59.00	
GENERAL	51	222300635	DIRECT ENERGY BUSINE	0	SERVICE FROM 09-30-22 TO 10-30-22	11/18/2022	A	1,179.49	199
GENERAL	51	222300635	DIRECT ENERGY BUSINE	0	SERVICE FROM 09-30-22 TO 10-30-22	11/18/2022	A	84,355.74	199
						Totals for 222300635		85,535.23	
GENERAL	36	222300636	DOW, DOLLIE	0	10/8/2022-10/10/2022 Heart of Texas and State Fair of Texas livestock judging contests	11/18/2022	A	0.00	199
GENERAL	36	222300636	DOW, DOLLIE	0	10/8/2022-10/10/2022 Heart of Texas and State Fair of Texas livestock judging contests	11/18/2022	A	50.00	199
						Totals for 222300636		50.00	
GENERAL	34	222300637	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	11/18/2022	A	71.45	199
						Totals for 222300637		71.45	
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	4,091.69	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	143.26	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-70.44	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	2,343.60	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	356.99	240

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FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	3,249.60	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	498.83	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-34.06	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	4,210.70	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	1,122.37	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-12.52	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-185.28	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-84.17	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	-53.88	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	7,408.11	240
FOD SVC	35	222300640	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	11/18/2022	A	1,166.83	240
GENERAL	35	222300640	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/18/2022	A	877.95	199
GENERAL	35	222300640	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/18/2022	A	424.81	199
GENERAL	35	222300640	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/18/2022	A	950.07	199
GENERAL	35	222300640	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	11/18/2022	A	459.71	199
						Totals for 222300640		26,864.17	
GENERAL	51	222300641	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/18/2022	A	156.50	199
GENERAL	51	222300641	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	11/18/2022	A	361.65	199
						Totals for 222300641		518.15	
GENERAL	34	222300642	GRAY MANUFACTURING C	9302300080	TRANSMISSION JACK & DIFFERENTIAL TOOL ADAPTER CONTRACT #191001	11/18/2022	A	5,308.95	199
						Totals for 222300642		5,308.95	
GENERAL	51	222300643	HUNTON DISTRIBUTION	0	2 EA-8" HANDLE ASSEMBLY/HVAC PARTS (JH)	11/18/2022	A	286.88	199
						Totals for 222300643		286.88	
GENERAL	11	222300644	JB'S MUSIC SCHOOL	0	HS - Band Instrument Repairs and Adjustments	11/18/2022	A	440.00	199
						Totals for 222300644		440.00	
GENERAL	11	222300645	JOURNEYED.COM INC.	12300056	HS - Adobe License Renewal - 500 License Plus	11/18/2022	A	500.00	199
GENERAL	11	222300645	JOURNEYED.COM INC.	12300056	HS - Adobe License Renewal - 500 License Plus	11/18/2022	A	2,000.00	199
						Totals for 222300645		2,500.00	
GENERAL	51	222300646	LENNOX INDUSTRIES, I	9512300057	(4) FAN MOTORS AND FAN BLADES	11/18/2022	A	357.80	199
						Totals for 222300646		357.80	
GENERAL	34	222300647	MCKINNEY, MARK	0	11/8/2022-11/11/2022	11/18/2022	A	357.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					Travel in personal vehicle to and from Transporting Students With Disabilities Conference in Frisco, TX.					
						Totals for 222300647			357.50	
GENERAL	52	222300648	MICRO INTEGRATION &	9902300033	CAMERAS FOR JH PORTABLES		11/18/2022	A	3,104.00	199
						Totals for 222300648			3,104.00	
GENERAL	51	222300649	MINER, LTD.	9512300055	CONTRACTED REPAIR TO OVERHEAD DOOR (YARD CREW SHOP)		11/18/2022	A	971.95	199
						Totals for 222300649			971.95	
GENERAL	33	222300650	NASH, JODI	0	10/9/2022-10/12/2022 Conference - Meals	TSUG	11/18/2022	A	83.00	199
						Totals for 222300650			83.00	
GENERAL	36	222300651	NOTO, BRANDON	0	10/2/2022-10/6/2022 State Fair of Texas	2022	11/18/2022	A	100.00	199
GENERAL	36	222300651	NOTO, BRANDON	0	10/2/2022-10/6/2022 State Fair of Texas	2022	11/18/2022	A	0.00	199
						Totals for 222300651			100.00	
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	79.44	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	92.69	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	76.56	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	-5.77	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	79.44	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	36.86	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	15.03	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	-63.62	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	464.62	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	6.61	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	-52.28	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	231.12	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	67.46	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	229.31	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	226.31	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	484.35	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	-521.62	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	79.15	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		11/18/2022	A	61.90	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	19.44	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	1,453.05	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	-22.00	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	-154.00	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	100.20	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	11/18/2022	A	1,122.00	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	11/18/2022	A	371.99	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	11/18/2022	A	39.99	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	11/18/2022	A	15.99	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	11/18/2022	A	341.66	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	11/18/2022	A	358.54	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	11/18/2022	A	101.72	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	11/18/2022	A	185.97	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	11/18/2022	A	189.99	199
GENERAL	34	222300659	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	11/18/2022	A	131.96	199
					Totals for 222300659			5,844.06	
	11	222300660	OFFICE DEPOT, INC.	272300006	INK PRINTER CARTRIDGE	11/18/2022	A	107.64	427
GENERAL	11	222300660	OFFICE DEPOT, INC.	1042300031	GENERAL OFFICE/CLASSROOM SUPPLIES	11/18/2022	A	54.88	199
GENERAL	11	222300660	OFFICE DEPOT, INC.	1042300031	GENERAL OFFICE/CLASSROOM SUPPLIES	11/18/2022	A	89.04	199
					Totals for 222300660			251.56	
GENERAL	34	222300661	PEARLAND ALTERNATOR	9302300029	BPO: CONTRACTED REPAIR SERVICES	11/18/2022	A	325.00	199
					Totals for 222300661			325.00	
GENERAL	34	222300662	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	11/18/2022	A	45.00	199
GENERAL	34	222300662	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	11/18/2022	A	45.00	199
					Totals for 222300662			90.00	
GENERAL	34	222300663	RADIO ENGINEERING IN	9302300081	ARMOR LITE ANNUAL LICENSE 1-49 1-1-23 TO 12-31-23 CONTRACT# 200105	11/18/2022	A	7,990.00	199
					Totals for 222300663			7,990.00	
GENERAL	36	222300664	REDLINGER, LAURA	0	9/30/2022-10/1/2022 State Fair of Texas Market Lamb Show	11/18/2022	A	25.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	36	222300664	REDLINGER, LAURA	0	9/30/2022-10/1/2022 State Fair of Texas Market Lamb Show	11/18/2022	A	0.00	199
					Totals for 222300664			25.00	
GENERAL	21	222300665	RYAN, SARA	0	11/6/2022-11/9/2022 texas assessment conference	11/18/2022	A	270.00	199
GENERAL	21	222300665	RYAN, SARA	0	11/6/2022-11/9/2022 texas assessment conference	11/18/2022	A	120.00	199
GENERAL	21	222300665	RYAN, SARA	0	11/6/2022-11/9/2022 texas assessment conference	11/18/2022	A	0.00	199
GENERAL	21	222300665	RYAN, SARA	0	11/6/2022-11/9/2022 texas assessment conference	11/18/2022	A	0.00	199
					Totals for 222300665			390.00	
GENERAL	11	222300666	SCHOOL SPECIALTY, IN	1052300013	BARNETT PENCIL SHARPNERS	11/18/2022	A	348.00	199
					Totals for 222300666			348.00	
GENERAL	13	222300667	SHELTON, GINGER	0	10/10/2022-10/12/2022 skyward training - food	11/18/2022	A	83.00	199
					Totals for 222300667			83.00	
GENERAL	41	222300668	THE DAILY NEWS	0	LEGAL AD FOR KITCHEN EQUIPMENT RFP	11/18/2022	A	273.97	199
					Totals for 222300668			273.97	
PRINT SHOP	11	222300669	THE STEWART ORGANIZA	0	SERVICE AGREEMENT FOR WIDE FORMAT	11/18/2022	A	15.00	752
PRINT SHOP	11	222300669	THE STEWART ORGANIZA	0	SERVICE AGREEMENT FOR WIDE FORMAT	11/18/2022	A	0.00	752
PRINT SHOP	11	222300669	THE STEWART ORGANIZA	0	SERVICE AGREEMENT FOR WIDE FORMAT	11/18/2022	A	4.81	752
PRINT SHOP	11	222300669	THE STEWART ORGANIZA	0	SERVICE AGREEMENT FOR WIDE FORMAT	11/18/2022	A	170.39	752
PRINT SHOP	11	222300669	THE STEWART ORGANIZA	0	SERVICE AGREEMENT FOR WIDE FORMAT	11/18/2022	A	220.42	752
					Totals for 222300669			410.62	
GENERAL	34	222300670	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/18/2022	A	21.96	199
GENERAL	34	222300670	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/18/2022	A	314.92	199
GENERAL	34	222300670	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/18/2022	A	106.54	199
GENERAL	34	222300670	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	11/18/2022	A	117.14	199
					Totals for 222300670			560.56	
GENERAL	13	222300671	MOSES, EMILY	0	7/26/2022-7/28/2022 Agriculture Professional Development Convention	11/18/2022	A	75.00	199
					Totals for 222300671			75.00	
GENERAL	36	222300672	ALLEY THEATRE	0	HS - Alley Theater - "A Christmas Carol" Field Trip	12/02/2022	A	986.33	199
CAMPUS ACTIVITY	00	222300672	ALLEY THEATRE	0	HS - Alley Theater - "A Christmas Carol" Field Trip	12/02/2022	A	173.67	461
					Totals for 222300672			1,160.00	
GENERAL	51	222300673	CENTERPOINT ENERGY	0	SERVICE FROM 10-01-22 TO 10-31-22	12/02/2022	A	2,356.41	199
					Totals for 222300673			2,356.41	
CAMPUS ACTIVITY	00	222300674	DELL MARKETING L.P.	1032300039	DOCKING STATION	12/02/2022	A	599.07	461
					Totals for 222300674			599.07	
GENERAL	34	222300675	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	12/02/2022	A	1,172.61	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Totals for 222300675			1,172.61	
GENERAL	51	222300676	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 10-17-22 TO 11-16-22	12/02/2022	A	234.49	199
GENERAL	51	222300676	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 10-17-22 TO 11-16-22	12/02/2022	A	9,859.99	199
GENERAL	51	222300676	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 10-17-22 TO 11-16-22	12/02/2022	A	473.96	199
					Totals for 222300676			10,568.44	
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	3,529.09	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	313.43	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	4,308.52	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	546.77	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	3,161.94	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	624.16	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	6,590.58	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	518.33	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	7,582.97	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	947.17	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	-84.44	240
FOD SVC	35	222300678	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/02/2022	A	-119.24	240
GENERAL	35	222300678	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	12/02/2022	A	593.57	199
GENERAL	35	222300678	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	12/02/2022	A	287.21	199
					Totals for 222300678			28,800.06	
GENERAL	51	222300679	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	12/02/2022	A	82.65	199
GENERAL	51	222300679	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	12/02/2022	A	469.04	199
					Totals for 222300679			551.69	
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	61.01	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	49.20	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	47.25	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	125.94	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	102.30	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	1,768.74	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	154.22	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	184.73	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	82.69	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	0.00	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	129.75	240
FOD SVC	35	222300680	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/02/2022	A	2,932.40	240
						Totals for 222300680		5,638.23	
GENERAL	51	222300681	HUNTON DISTRIBUTION	0	VAL19451 - ANGLE VALVE (JH)	12/02/2022	A	148.11	199
GENERAL	51	222300681	HUNTON DISTRIBUTION	9512300046	HVAC PART (RJW)	12/02/2022	A	1,475.08	199
						Totals for 222300681		1,623.19	
GENERAL	41	222300682	KARCZEWSKI BRADSHAW	0	LEGAL FEES OCT 31, 2022	12/02/2022	A	19,112.51	199
						Totals for 222300682		19,112.51	
GENERAL	51	222300683	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	12/02/2022	A	1,849.00	199
						Totals for 222300683		1,849.00	
GENERAL	52	222300684	MICRO INTEGRATION &	9902300021	CAP Camera Replacement	12/02/2022	A	3,892.00	199
						Totals for 222300684		3,892.00	
GENERAL	34	222300685	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/02/2022	A	-22.00	199
GENERAL	34	222300685	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/02/2022	A	72.90	199
GENERAL	34	222300685	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/02/2022	A	9.98	199
GENERAL	34	222300685	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/02/2022	A	37.08	199
						Totals for 222300685		97.96	
GENERAL	34	222300686	PETROLEUM TRADERS CO	0	FUEL	12/02/2022	A	18,761.50	199
						Totals for 222300686		18,761.50	
GENERAL	51	222300687	PIONEER ATHLETICS	0	HDTIES1000 - WINDSCREEN TIES 1000PK (SPORTS FIELDS)	12/02/2022	A	246.93	199
						Totals for 222300687		246.93	
GENERAL	41	222300688	REGION IV ESC	0	SCHOOL BOARD/SUPT PROF DEVELOPEMENT	12/02/2022	A	848.57	199
GENERAL	41	222300688	REGION IV ESC	0	SCHOOL BOARD/SUPT PROF DEVELOPEMENT	12/02/2022	A	141.43	199
						Totals for 222300688		990.00	
GENERAL	41	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES OCT 31, 2022	12/02/2022	A	6,835.22	199
GENERAL	41	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES OCT 31, 2022	12/02/2022	A	1,325.00	199
GENERAL	41	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES SEP 30, 2022	12/02/2022	A	1,125.00	199
GENERAL	41	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES SEP 30, 2022	12/02/2022	A	150.00	199
CAMPUS ACTIVITY	00	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES SEP 30, 2022	12/02/2022	A	862.50	461
CAMPUS ACTIVITY	00	222300689	ROGERS, MORRIS & GRO	0	LEGAL FEES OCT 31, 2022	12/02/2022	A	115.00	461
						Totals for 222300689		10,412.72	
CAMPUS ACTIVITY	00	222300690	SCANNING PENS INC.	272300012	SFTXEF GRANT - TREAT - C-PEN READER 2	12/02/2022	A	9,320.00	461
						Totals for 222300690		9,320.00	
GENERAL	41	222300691	STAPLES BUSINESS ADV	9902300060	ENVELOPES FOR TAX OFFICE	12/02/2022	A	60.72	199
						Totals for 222300691		60.72	
GENERAL	41	222300692	THE DAILY NEWS	0	FINANCIAL INTEGRITY RATING	12/02/2022	A	205.94	199
						Totals for 222300692		205.94	
GENERAL	34	222300693	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	12/02/2022	A	73.20	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
						Totals for 222300693		73.20	
GENERAL	51	222300696	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	12/09/2022	A	40.00	199
GENERAL	51	222300696	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	12/09/2022	A	315.00	199
						Totals for 222300696		355.00	
CAMPUS ACTIVITY	00	222300697	AMERICAN TRAFFIC SOL	0	HS - CTE Welding - Spoolmatic Spool gun	12/09/2022	A	3,037.50	461
						Totals for 222300697		3,037.50	
CAMPUS ACTIVITY	00	222300698	AUZSTON, HALEY	0	11/16/2022 Pizza for 29 people on Texas Thespians Festival Trip- School card was declined	12/09/2022	A	154.80	461
						Totals for 222300698		154.80	
FORMULA	11	222300699	BEHAVIOR PLUS,INC.	0	INV # 1827	12/09/2022	A	520.00	224
						Totals for 222300699		520.00	
GENERAL	35	222300700	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	12/09/2022	A	115.91	199
GENERAL	35	222300700	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	12/09/2022	A	95.53	199
						Totals for 222300700		211.44	
GENERAL	51	222300701	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT (CAP BLDG)	12/09/2022	A	110.00	199
GENERAL	51	222300701	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	12/09/2022	A	1,900.00	199
GENERAL	51	222300701	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	12/09/2022	A	1,900.00	199
						Totals for 222300701		3,910.00	
CAMPUS ACTIVITY	00	222300702	CUSTOM T'S	1032300046	2ND GRADE CLASS SHIRTS	12/09/2022	A	986.00	461
						Totals for 222300702		986.00	
GENERAL	12	222300703	DEMCO, INC.	1032300047	LIBRARY SUPPLIES	12/09/2022	A	196.30	199
						Totals for 222300703		196.30	
CAMPUS ACTIVITY	00	222300704	GALVESTON TRANSPORTA	0	HS - Varsity Cheerleaders Transportation	12/09/2022	A	2,728.00	461
						Totals for 222300704		2,728.00	
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	2,380.38	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	840.81	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	2,986.01	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	319.20	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	3,231.45	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	355.07	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	5,349.44	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	624.99	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	9,892.14	240
FOD SVC	35	222300706	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/09/2022	A	920.09	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	222300706	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	12/09/2022	A	766.40	199
GENERAL	35	222300706	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	12/09/2022	A	370.83	199
					Totals for 222300706			28,036.81	
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	347.12	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	165.17	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	111.74	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	506.56	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	512.61	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	57.29	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	114.58	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
FOD SVC	35	222300708	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/09/2022	A	0.00	240
					Totals for 222300708			1,815.07	
GENERAL	51	222300709	HOMETOWN EQUIPMENT R	0	RENTAL - JOHN DEERE MINI EXCAVATOR 11-29-22 TO 12-2-22	12/09/2022	A	708.00	199
					Totals for 222300709			708.00	
STUDENT ACT.	00	222300710	JEANSONNE, DULCE	0	10/26/2022-10/28/2022 Materials for FFA Candy Fest decorations.	12/09/2022	A	25.85	865
STUDENT ACT.	00	222300710	JEANSONNE, DULCE	0	10/26/2022-10/28/2022 Materials for FFA Candy Fest decorations.	12/09/2022	A	16.00	865
STUDENT ACT.	00	222300710	JEANSONNE, DULCE	0	10/26/2022-10/28/2022 Materials for FFA Candy Fest decorations.	12/09/2022	A	30.26	865
STUDENT ACT.	00	222300710	JEANSONNE, DULCE	0	10/26/2022-10/28/2022 Materials for FFA Candy Fest decorations.	12/09/2022	A	37.29	865
					Totals for 222300710			109.40	
GENERAL	51	222300711	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	12/09/2022	A	13,070.20	199
					Totals for 222300711			13,070.20	
CAMPUS ACTIVITY	00	222300712	LAUSCH, PAMELA	0	9/23/2022-9/30/2022 Lab	12/09/2022	A	12.59	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					supplies					
CAMPUS ACTIVITY	00	222300712	LAUSCH, PAMELA	0	9/23/2022-9/30/2022 supplies	Lab	12/09/2022	A	61.42	461
CAMPUS ACTIVITY	00	222300712	LAUSCH, PAMELA	0	9/23/2022-9/30/2022 supplies	Lab	12/09/2022	A	26.64	461
							Totals for 222300712		100.65	
GENERAL	51	222300713	LENNOX INDUSTRIES, I	9512300054	CONDENSOR COIL ASSY REPLACEMENT (JH)		12/09/2022	A	3,274.00	199
GENERAL	51	222300713	LENNOX INDUSTRIES, I	9512300057	(4) FAN MOTORS AND FAN BLADES		12/09/2022	A	1,708.32	199
							Totals for 222300713		4,982.32	
GENERAL	34	222300714	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		12/09/2022	A	95.94	199
GENERAL	34	222300714	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		12/09/2022	A	60.78	199
GENERAL	34	222300714	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603		12/09/2022	A	404.52	199
GENERAL	34	222300714	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603		12/09/2022	A	109.99	199
							Totals for 222300714		671.23	
GENERAL	11	222300715	OFFICE DEPOT, INC.	1052300011	BARNETT CARDSTOCK ORDER		12/09/2022	A	33.06	199
GENERAL	11	222300715	OFFICE DEPOT, INC.	1052300011	BARNETT CARDSTOCK ORDER		12/09/2022	A	250.10	199
							Totals for 222300715		283.16	
GENERAL	13	222300716	OWENS, SARA	0	10/27/2022 ESL Test		12/09/2022	A	118.86	199
							Totals for 222300716		118.86	
CAMPUS ACTIVITY	00	222300717	PATRIOT TEES	0	CLASSROOM SHIRTS		12/09/2022	A	4,675.00	461
							Totals for 222300717		4,675.00	
GENERAL	00	222300718	PERDUE,BRANDON,FIELD	0	NOVEMBER 2022 ATTORNEY FEES COLLECTED		12/09/2022	A	12,207.20	199
GENERAL	00	222300718	PERDUE,BRANDON,FIELD	0	NOVEMBER 2022 ATTORNEY FEES COLLECTED		12/09/2022	A	6.57	199
							Totals for 222300718		12,213.77	
GENERAL	12	222300719	PERMA BOUND BOOKS	412300024	SFJH - BPO - 2022/2023 SFJH LIBRARY BOOKS		12/09/2022	A	379.66	199
							Totals for 222300719		379.66	
GENERAL	34	222300720	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02		12/09/2022	A	45.00	199
							Totals for 222300720		45.00	
GENERAL	11	222300721	ROZELL THERAPY SERVI	0	NOV INV # 2211		12/09/2022	A	5,656.00	199
							Totals for 222300721		5,656.00	
GENERAL	41	222300722	SKYWARD, INC.	9902300056	FEE MANAGEMENT TRAINING		12/09/2022	A	1,050.00	199
							Totals for 222300722		1,050.00	
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	214.54	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	217.60	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	392.25	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	221.94	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	267.85	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		12/09/2022	A	220.03	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN		12/09/2022	A	242.98	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CAFETERIAS SY22-23				
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	12/09/2022	A	474.92	240
FOD SVC	35	222300725	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	12/09/2022	A	376.99	240
						Totals for 222300725		2,629.10	
FORMULA	31	222300726	SPECIALIZED INSTRUCT	0	NOV. INVOICE # 1181	12/09/2022	A	5,362.00	224
						Totals for 222300726		5,362.00	
GENERAL	53	222300727	THE DAILY NEWS	0	AD IN THE DAILY NEWS	12/09/2022	A	166.31	199
						Totals for 222300727		166.31	
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/09/2022	A	1,142.96	199
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/09/2022	A	-71.68	199
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/09/2022	A	177.18	199
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/09/2022	A	33.77	199
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/09/2022	A	110.04	199
GENERAL	34	222300729	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	12/09/2022	A	1,089.00	199
						Totals for 222300729		2,481.27	
GENERAL	11	222300730	USPS/CMRS-POC 571774	0	POSTAGE FOR NOV 2022	12/09/2022	A	19.62	199
GENERAL	11	222300730	USPS/CMRS-POC 571774	0	POSTAGE FOR NOV 2022	12/09/2022	A	164.95	199
GENERAL	11	222300730	USPS/CMRS-POC 571774	0	POSTAGE FOR NOV 2022	12/09/2022	A	2.85	199
GENERAL	41	222300730	USPS/CMRS-POC 571774	0	POSTAGE FOR NOV 2022	12/09/2022	A	275.45	199
GENERAL	11	222300730	USPS/CMRS-POC 571774	0	POSTAGE FOR NOV 2022	12/09/2022	A	7.41	199
						Totals for 222300730		470.28	
GENERAL	51	222300745	AIR PERFORMANCE SERV	9512300060	CONTRACTED DUCT WORK (HS)	12/16/2022	A	2,117.92	199
						Totals for 222300745		2,117.92	
GENERAL	51	222300746	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	12/16/2022	A	2,944.41	199
GENERAL	51	222300746	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	12/16/2022	A	640.09	199
						Totals for 222300746		3,584.50	
GENERAL	11	222300747	BEST BUY FOR BUSINES	12300089	HS - Wishlist Grant - Matthew Raines - Band	12/16/2022	A	279.64	199
CAMPUS ACTIVITY	00	222300747	BEST BUY FOR BUSINES	12300089	HS - Wishlist Grant - Matthew Raines - Band	12/16/2022	A	100.00	461
						Totals for 222300747		379.64	
GENERAL	41	222300748	BOOTS WITH THE PEARL	0	HR DEPARTMENT SHIRTS	12/16/2022	A	242.00	199
						Totals for 222300748		242.00	
GENERAL	35	222300749	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	12/16/2022	A	44.00	199
GENERAL	35	222300749	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	12/16/2022	A	131.78	199
						Totals for 222300749		175.78	
ARRA IDEA B	11	222300750	CAPSTONE, CAPSTONE C	132300027	PEBBLE GO FOR ELEMENTARY	12/16/2022	A	5,127.15	283
						Totals for 222300750		5,127.15	
CAMPUS ACTIVITY	00	222300751	CAROLINA BIOLOGICAL	12300085	HS - SFTXEF Grant - J. Cunningham - Aquatic Science Aquarium Tank	12/16/2022	A	356.25	461
						Totals for 222300751		356.25	
GENERAL	51	222300752	CENTERPOINT ENERGY	0	SERVICE FROM 10-28-22 TO 12-02-22 ACCT#6401970887-0	12/16/2022	A	443.03	199
						Totals for 222300752		443.03	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FORMULA	31	222300753	CLEAR VIEW ASSESSMEN	0	PSYCHO, COGNITIVE, SPEECH EVALUATION / ASSESSMENT	12/16/2022	A	2,100.00	224
					Totals for 222300753			2,100.00	
STUDENT ACT.	00	222300754	CUSTOM T'S	0	HS - White on Sage Green Tees SFHS Interact Club	12/16/2022	A	201.50	865
					Totals for 222300754			201.50	
GENERAL	51	222300755	DIRECT ENERGY BUSINE	0	SERVICE FROM 10-31-22 TO 11-30-22	12/16/2022	A	1,436.56	199
GENERAL	51	222300755	DIRECT ENERGY BUSINE	0	SERVICE FROM 10-31-22 TO 11-30-22	12/16/2022	A	81,625.21	199
					Totals for 222300755			83,061.77	
CAMPUS ACTIVITY	00	222300756	DRUMFIT USA CORPORAT	1032300050	DRUMFIT	12/16/2022	A	7,556.00	461
					Totals for 222300756			7,556.00	
GENERAL	51	222300757	GLASS & GLAZING, INC	9512300042	CONTRACTED REPAIRS TO OUTSIDE DOOR #14 (JH)	12/16/2022	A	3,785.00	199
					Totals for 222300757			3,785.00	
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	2,970.73	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	620.38	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	3,814.32	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	691.56	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	4,290.92	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	566.39	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	-209.30	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	5,261.53	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	223.00	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	10,585.86	240
FOD SVC	35	222300759	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	12/16/2022	A	916.34	240
					Totals for 222300759			29,731.73	
GENERAL	35	222300760	GULF COAST PAPER, IN	0	Refer to Invoice	12/16/2022	A	342.24	199
FOD SVC	35	222300760	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/16/2022	A	224.97	240
FOD SVC	35	222300760	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	12/16/2022	A	168.01	240
					Totals for 222300760			735.22	
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	182.62	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	159.77	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	185.34	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	187.42	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	159.42	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN	12/16/2022	A	4,402.58	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCHOOLS SY22-23				
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	142.08	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	182.20	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	47.59	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	88.54	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	102.30	240
FOD SVC	35	222300761	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	12/16/2022	A	3,596.96	240
						Totals for 222300761		9,436.82	
CAMPUS ACTIVITY	00	222300762	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	12/16/2022	A	65.00	461
CAMPUS ACTIVITY	00	222300762	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	12/16/2022	A	65.00	461
CAMPUS ACTIVITY	00	222300762	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	12/16/2022	A	7.00	461
CAMPUS ACTIVITY	00	222300762	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	12/16/2022	A	41.99	461
						Totals for 222300762		178.99	
GENERAL	41	222300763	KARCZEWSKI BRADSHAW	0	LEGAL FEES NOV 2022	12/16/2022	A	8,496.81	199
						Totals for 222300763		8,496.81	
CAMPUS ACTIVITY	00	222300764	LAWLESS, MICHELLE	0	CUSTOM BASKETBALL SHIRTS	12/16/2022	A	884.00	461
CAMPUS ACTIVITY	00	222300764	LAWLESS, MICHELLE	0	CUSTOM BASKETBALL SHIRTS	12/16/2022	A	114.00	461
CAMPUS ACTIVITY	00	222300764	LAWLESS, MICHELLE	0	CUSTOM BASKETBALL SHIRTS	12/16/2022	A	552.00	461
CAMPUS ACTIVITY	00	222300764	LAWLESS, MICHELLE	0	CUSTOM BASKETBALL SHIRTS	12/16/2022	A	121.50	461
						Totals for 222300764		1,671.50	
GENERAL	53	222300765	LAYER3 COMMUNICATION	0	ENGINEERING HOURS	12/16/2022	A	2,500.00	199
						Totals for 222300765		2,500.00	
GENERAL	53	222300766	M & A TECHNOLOGY, IN	142300043	REPLACEMENT SCREEN'S FOR JH LAPTOPS	12/16/2022	A	1,712.09	199
GENERAL	11	222300766	M & A TECHNOLOGY, IN	142300043	REPLACEMENT SCREEN'S FOR JH LAPTOPS	12/16/2022	A	1,835.41	199
						Totals for 222300766		3,547.50	
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	49.74	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	51.90	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	4.73	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	33.99	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	-36.99	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	6.61	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	12/16/2022	A	181.02	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	12/16/2022	A	103.99	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	12/16/2022	A	3.29	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	12/16/2022	A	149.97	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	12/16/2022	A	689.11	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	12/16/2022	A	77.30	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#180603				
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	12/16/2022	A	29.27	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	12/16/2022	A	31.96	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	12/16/2022	A	36.28	199
GENERAL	34	222300770	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	12/16/2022	A	108.99	199
						Totals for 222300770		1,521.16	
GENERAL	11	222300771	OFFICE DEPOT, INC.	12300080	HS - Office Supplies	12/16/2022	A	3.61	199
GENERAL	11	222300771	OFFICE DEPOT, INC.	12300080	HS - Office Supplies	12/16/2022	A	7.19	199
						Totals for 222300771		10.80	
GENERAL	12	222300772	PERMA BOUND BOOKS	12300072	HS - SFTXEF - Grant for Library Books - J. Fannin	12/16/2022	A	4.92	199
CAMPUS ACTIVITY	00	222300772	PERMA BOUND BOOKS	12300072	HS - SFTXEF - Grant for Library Books - J. Fannin	12/16/2022	A	1,982.18	461
GENERAL	12	222300772	PERMA BOUND BOOKS	12300072	HS - SFTXEF - Grant for Library Books - J. Fannin	12/16/2022	A	3.89	199
CAMPUS ACTIVITY	00	222300772	PERMA BOUND BOOKS	12300072	HS - SFTXEF - Grant for Library Books - J. Fannin	12/16/2022	A	1,831.02	461
						Totals for 222300772		3,822.01	
GENERAL	34	222300773	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	12/16/2022	A	45.00	199
						Totals for 222300773		45.00	
GENERAL	41	222300774	ROGERS, MORRIS & GRO	0	LEGAL NOV 30, 2022	12/16/2022	A	815.00	199
CAMPUS ACTIVITY	00	222300774	ROGERS, MORRIS & GRO	0	LEGAL NOV 30, 2022	12/16/2022	A	862.50	461
						Totals for 222300774		1,677.50	
CAMPUS ACTIVITY	00	222300775	SCHOLASTIC BOOK FAIR	0	SFJH - BOOK FAIR - 5193186	12/16/2022	A	5,043.19	461
						Totals for 222300775		5,043.19	
CAMPUS ACTIVITY	00	222300776	SOUTHERN FLORAL COMP	12300092	HS - CTE Floral Design - Fresh Flowers and Supplies for Floral Design Class	12/16/2022	A	608.10	461
						Totals for 222300776		608.10	
GENERAL	51	222300777	SOUTH TEXAS GRAPHIC	9512300056	SET OF 4"X4" CAST ALUMINUM LETTERING - HS DANCE STUDIO	12/16/2022	A	1,060.00	199
						Totals for 222300777		1,060.00	
GENERAL	34	222300778	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/16/2022	A	128.65	199
GENERAL	34	222300778	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	12/16/2022	A	1,891.80	199
						Totals for 222300778		2,020.45	
CAMPUS ACTIVITY	00	222300779	VERNIER SOFTWARE & T	12300091	HS - SFTXEF Grant - AP Physics 1 - Physics Materials - G.Childs	12/16/2022	A	1,767.39	461
CAMPUS ACTIVITY	00	222300779	VERNIER SOFTWARE & T	12300091	HS - SFTXEF Grant - AP Physics 1 - Physics Materials - G.Childs	12/16/2022	A	205.00	461
						Totals for 222300779		1,972.39	
GENERAL	51	222300780	WON-DOOR CORP.	0	MAINTENANCE INSTALLATION AGREEMENT-2FG DOORS (BARNETT)	12/16/2022	A	560.00	199
						Totals for 222300780		560.00	
GENERAL	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL INSPECTION OF ANSUL-COWAN CAFE	01/06/2023	A	175.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-BARNETT	01/06/2023	A	235.00	240
FOD SVC	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-HIGH SCHOOL	01/06/2023	A	305.00	240
FOD SVC	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-RJ WOLLAM	01/06/2023	A	145.00	240
FOD SVC	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-JR HIGH	01/06/2023	A	185.00	240
FOD SVC	51	222300782	AMERICAN QUALITY FIR	0	SEMI-ANNUAL ANSUL INSPECTION-KUBACAK	01/06/2023	A	205.00	240
						Totals for 222300782		1,250.00	
CAMPUS ACTIVITY	00	222300783	AMERICAN TRAFFIC SOL	0	STOP ARM	01/06/2023	A	4,306.50	461
						Totals for 222300783		4,306.50	
GENERAL	51	222300784	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/06/2023	A	2,040.00	199
GENERAL	51	222300784	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/06/2023	A	0.00	199
GENERAL	51	222300784	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/06/2023	A	0.00	199
GENERAL	51	222300784	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/06/2023	A	1,030.00	199
						Totals for 222300784		3,070.00	
GENERAL	34	222300785	BCK INTERESTS LLC	9302300045	BPO: CONTRACTED FUEL TANK SERVICES BUYBOARD CONTRACT#673-22	01/06/2023	A	3,500.00	199
GENERAL	34	222300785	BCK INTERESTS LLC	9302300045	BPO: CONTRACTED FUEL TANK SERVICES BUYBOARD CONTRACT#673-22	01/06/2023	A	360.26	199
						Totals for 222300785		3,860.26	
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	52.00	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	74.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	174.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	321.91	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	89.00	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	204.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	288.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	128.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	160.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	262.75	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	171.00	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	86.25	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	70.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN	01/06/2023	A	246.75	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	83.50	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	31.28	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	75.00	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	279.33	240
FOD SVC	35	222300790	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	01/06/2023	A	275.33	240
						Totals for 222300790		3,075.60	
GENERAL	51	222300791	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT (COWAN-HR SUITE)	01/06/2023	A	95.00	199
GENERAL	51	222300791	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	01/06/2023	A	1,900.00	199
						Totals for 222300791		1,995.00	
GENERAL	51	222300792	CENTERPOINT ENERGY	0	SERVICE FROM 11-01-22 TO 12-02-22	01/06/2023	A	3,824.34	199
						Totals for 222300792		3,824.34	
GENERAL	51	222300793	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	01/06/2023	A	818.10	199
						Totals for 222300793		818.10	
GENERAL	51	222300794	COTTON COMMERCIAL US	9512300068	CONTRACTED REPAIRS - WATER DAMAGE FROM FIRE SPRINKLER LEAK (ALC BLDG)	01/06/2023	A	40,920.00	199
						Totals for 222300794		40,920.00	
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	11.02	199
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	23.82	199
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	20.00	199
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	12.71	199
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	23.10	199
GENERAL	13	222300795	DANIELSON, TRINITY	0	11/9/2022-11/12/2022 Food while on out of district PD. Science Teachers of America CAST conference.	01/06/2023	A	11.85	199
						Totals for 222300795		102.50	
GENERAL	13	222300796	DELL MARKETING L.P.	132300026	laptop	01/06/2023	A	847.69	199
CAMPUS ACTIVITY	00	222300796	DELL MARKETING L.P.	412300033	SFJH - DELL LAPTOPS FOR RESTROOM KIOSK	01/06/2023	A	1,519.78	461
GENERAL	11	222300796	DELL MARKETING L.P.	9902300066	REPLACEMENT PC FOR ONE	01/06/2023	A	719.16	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					DAMAGED BY WATER LEAK IN DAEP OFFICE				
CAMPUS ACTIVITY	00	222300796	DELL MARKETING L.P.	9902300068	2023 RENEWAL	01/06/2023	A	14,258.33	461
						Totals for 222300796		17,344.96	
GENERAL	51	222300797	FIRETRON, INC.	0	SYSTEM REPLACEMENT PARTS	01/06/2023	A	732.00	199
						Totals for 222300797		732.00	
GENERAL	34	222300798	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	01/06/2023	A	59.42	199
						Totals for 222300798		59.42	
GENERAL	51	222300799	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 11-16-22 TO 12-16-22	01/06/2023	A	27.14	199
GENERAL	51	222300799	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 11-16-22 TO 12-16-22	01/06/2023	A	281.02	199
GENERAL	51	222300799	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 11-16-22 TO 12-16-22	01/06/2023	A	10,924.99	199
						Totals for 222300799		11,233.15	
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-BARNETT GENERATOR	01/06/2023	A	1,207.58	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-TRANSPORTATION GENERATOR	01/06/2023	A	820.25	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-HIGH SCHOOL GENERATOR	01/06/2023	A	4,710.12	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-COWAN GENERATOR	01/06/2023	A	1,430.39	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	ANNUAL MAINTENANCE INSPECTION-KUBACEK GENERATOR	01/06/2023	A	779.64	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	0	CONTRACTED GENERATOR REPAIR (TRANSPORTATION)	01/06/2023	A	638.40	199
GENERAL	51	222300801	GENSOLUTIONS, LLC.	9512300064	CONTRACTED GENERATOR REPAIR (ADMIN BLDG)	01/06/2023	A	2,418.32	199
						Totals for 222300801		12,004.70	
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	2,006.51	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	693.72	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	3,338.94	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	579.42	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	1,716.95	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	407.18	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	2,556.10	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	890.51	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	4,763.88	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	737.57	240
FOD SVC	35	222300803	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/06/2023	A	-73.01	240
GENERAL	35	222300803	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/06/2023	A	717.01	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	35	222300803	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/06/2023	A	346.95	199
					Totals for 222300803			18,681.73	
GENERAL	51	222300804	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	01/06/2023	A	220.61	199
					Totals for 222300804			220.61	
GENERAL	51	222300805	HUNTON DISTRIBUTION	0	R134A-30# - R-134a REFRIGERANT: 30# CYLINDER - (APPLYING CREDIT OF $434.99)	01/06/2023	A	363.01	199
					Totals for 222300805			363.01	
GENERAL	51	222300806	HUNTON SERVICES	0	CONTRACTED PARTS REPLACEMENT-COWAN CHILLER	01/06/2023	A	4,234.99	199
GENERAL	51	222300806	HUNTON SERVICES	9512300063	CONTRACTED SERVICE-VALVE REPLACEMENT (ADMIN CHILLER)	01/06/2023	A	2,672.79	199
					Totals for 222300806			6,907.78	
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	32.47	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	30.44	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	1,396.42	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	269.06	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	506.09	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	112.54	289
FED SP REVENUE	51	222300808	JOE W. FLY CO., INC.	0	AIR FILTERS FOR DISTRICT-WIDE USE 2022-2023	01/06/2023	A	91.84	289
					Totals for 222300808			2,438.86	
GENERAL	13	222300809	MARTIN, DESTINI	0	12/4/2022-12/7/2022 Learning Forward Conference-Meals Only	01/06/2023	A	102.00	199
					Totals for 222300809			102.00	
GENERAL	51	222300810	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	01/06/2023	A	1,849.00	199
					Totals for 222300810			1,849.00	
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	74.46	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	20.11	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	13.22	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	23.94	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	-66.00	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	484.35	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/06/2023	A	72.18	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/06/2023	A	68.97	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/06/2023	A	90.70	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	01/06/2023	A	-4.99	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#180603				
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/06/2023	A	109.99	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/06/2023	A	13.48	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/06/2023	A	34.98	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/06/2023	A	115.96	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/06/2023	A	57.98	199
GENERAL	34	222300814	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/06/2023	A	368.79	199
						Totals for 222300814		1,478.12	
GENERAL	11	222300815	OFFICE DEPOT, INC.	1052300011	BARNETT CARDSTOCK ORDER	01/06/2023	A	57.98	199
						Totals for 222300815		57.98	
GENERAL	34	222300816	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	01/06/2023	A	985.00	199
GENERAL	34	222300816	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	01/06/2023	A	45.00	199
						Totals for 222300816		1,030.00	
GENERAL	51	222300817	PIONEER ATHLETICS	0	REPLACEMENT PARTS FOR HS SOCCER GOAL	01/06/2023	A	1,190.00	199
						Totals for 222300817		1,190.00	
GENERAL	53	222300818	RIGHTWAY CONNECTIONS	142300042	AG BARN FIBER REPAIRS	01/06/2023	A	5,310.00	199
						Totals for 222300818		5,310.00	
GENERAL	11	222300819	ROZELL THERAPY SERVI	0	DECEMBER INVOICE # 2212	01/06/2023	A	3,232.00	199
						Totals for 222300819		3,232.00	
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	421.26	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	558.00	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	219.14	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	571.97	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	233.23	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	333.00	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	394.02	240
FOD SVC	35	222300821	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	01/06/2023	A	491.79	240
						Totals for 222300821		3,222.41	
FORMULA	31	222300822	SPECIALIZED ASSESSME	0	INVOICE # 117476 - DECEMBER	01/06/2023	A	1,740.00	224
						Totals for 222300822		1,740.00	
FORMULA	31	222300823	SPECIALIZED INSTRUCT	0	INVOICE # 1184 - DECEMBER	01/06/2023	A	3,447.00	224
						Totals for 222300823		3,447.00	
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/06/2023	A	288.33	199
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	550.07	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	182.50	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	144.58	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	172.02	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	284.64	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	1,711.73	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	58.66	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	43.80	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	2,844.09	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	01/06/2023	A	65.62	199
					CONTRACT #630-20				
GENERAL	34	222300826	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	01/06/2023	A	7,296.64	199
						Totals for 222300826		13,642.68	
CAMPUS ACTIVITY	00	222300827	WHITTINGTON, ANDREW	0	REIMBURSEMENT FOR TEAM MEALS BASKETBALL 12/28/22	01/06/2023	A	153.72	461
						Totals for 222300827		153.72	
GENERAL	51	222300830	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	01/13/2023	A	40.00	199
GENERAL	51	222300830	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	01/13/2023	A	315.00	199
						Totals for 222300830		355.00	
GENERAL	36	222300831	ALL AMERICAN SPORTS	0	HELMETS FOR HIGH SCHOOL	01/13/2023	A	4,335.70	199
GENERAL	36	222300831	ALL AMERICAN SPORTS	0	HELMETS FOR HIGH SCHOOL	01/20/2023	V	-4,335.70	199
						Totals for 222300831		0.00	
GENERAL	51	222300832	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/13/2023	A	3,401.50	199
GENERAL	51	222300832	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/13/2023	A	183.00	199
						Totals for 222300832		3,584.50	
CAMPUS ACTIVITY	00	222300833	BERAN, DAVID	0	REIMBURSEMENT FOR TEAM MEAL 12/03/22	01/13/2023	A	112.11	461
						Totals for 222300833		112.11	
GENERAL	51	222300834	CENTERPOINT ENERGY	0	SERVICE FROM 12-02-22 TO 01-04-23 ACCT#6401970887-0	01/13/2023	A	695.57	199
						Totals for 222300834		695.57	
GENERAL	34	222300835	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	01/13/2023	A	378.00	199
						Totals for 222300835		378.00	
GENERAL	51	222300836	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	01/13/2023	A	818.10	199
						Totals for 222300836		818.10	
CAMPUS ACTIVITY	00	222300837	FORT WORTH RUNNING C	1052300016	BARNETT CLASS SHIRT ESTIMATE	01/13/2023	A	7,127.25	461
						Totals for 222300837		7,127.25	
GENERAL	11	222300838	GENEROCITY SERVICES	9902300069	JHS WATER DAMAGE REPAIR PROPOSAL	01/13/2023	A	80,046.04	199
GENERAL	11	222300838	GENEROCITY SERVICES	9902300069	JHS WATER DAMAGE REPAIR PROPOSAL	01/13/2023	A	2,698.07	199
						Totals for 222300838		82,744.11	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	3,802.70	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	607.96	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	4,135.12	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	641.66	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	-41.69	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	4,197.88	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	210.50	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	7,799.70	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	856.86	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	7,920.22	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	718.48	240
FOD SVC	35	222300840	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/13/2023	A	-20.96	240
GENERAL	35	222300840	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/13/2023	A	645.69	199
GENERAL	35	222300840	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/13/2023	A	312.43	199
						Totals for 222300840		31,786.55	
GENERAL	51	222300841	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	01/13/2023	A	74.62	199
						Totals for 222300841		74.62	
GENERAL	51	222300842	HELLAS CONSTRUCTION	9512300065	CONTRACTED REMOVAL OF TURF STRIPE IN FRONT OF PITCHER'S MOUND (HS BB FIELD)	01/13/2023	A	2,000.00	199
						Totals for 222300842		2,000.00	
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	0.00	240
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	108.61	240
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	57.79	240
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	126.00	240
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	204.12	240
FOD SVC	35	222300843	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/13/2023	A	2,787.64	240
						Totals for 222300843		3,284.16	
GENERAL	51	222300844	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	01/13/2023	A	6,092.00	199
						Totals for 222300844		6,092.00	
CAMPUS ACTIVITY	00	222300845	LAKESHORE LEARNING M	1042300037	GRANT ORER - CLEMENTS "STEM'ULATING CENTER FOR CLASSROOM	01/13/2023	A	1,711.84	461

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						Totals for 222300845		1,711.84	
CAMPUS ACTIVITY	00	222300846	NASCO EDUCATION, LLC	12300011	HS - Grant - Science/Aquatics Materials	01/13/2023	A	842.33	461
CAMPUS ACTIVITY	00	222300846	NASCO EDUCATION, LLC	12300084	HS - SFTXEF Grant - J. Cunningham - Anatomy and Physiology	01/13/2023	A	1,646.77	461
						Totals for 222300846		2,489.10	
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	162.39	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	166.82	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	181.02	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	37.08	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	-191.02	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	-22.00	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	240.75	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	110.92	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	12.98	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	6.05	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	79.14	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	11.98	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	-282.95	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	172.03	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	21.40	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	43.52	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	73.24	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	73.24	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/13/2023	A	21.26	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/13/2023	A	38.97	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/13/2023	A	5.99	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/13/2023	A	60.44	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/13/2023	A	35.94	199
GENERAL	34	222300852	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/13/2023	A	23.99	199
						Totals for 222300852		1,083.18	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	222300853	OFFICE DEPOT, INC.	12300080	HS - Office Supplies	01/13/2023	A	69.36	199
GENERAL	11	222300853	OFFICE DEPOT, INC.	1052300011	BARNETT CARDSTOCK ORDER	01/13/2023	A	86.97	199
GENERAL	11	222300853	OFFICE DEPOT, INC.	1052300011	BARNETT CARDSTOCK ORDER	01/13/2023	A	53.98	199
						Totals for 222300853		210.31	
GENERAL	00	222300854	PERDUE,BRANDON,FIELD	0	DECEMBER 2022 - ATTORNEY FEES COLLECTED IN TAX OFFICE	01/13/2023	A	14,951.79	199
GENERAL	00	222300854	PERDUE,BRANDON,FIELD	0	DECEMBER 2022 - ATTORNEY FEES COLLECTED IN TAX OFFICE	01/13/2023	A	0.36	199
						Totals for 222300854		14,952.15	
CAMPUS ACTIVITY	00	222300855	ROGERS, MORRIS & GRO	0	Stop Arm	01/13/2023	A	115.00	461
						Totals for 222300855		115.00	
CAMPUS ACTIVITY	00	222300856	SCHOOL SPECIALTY, IN	1042300035	GRANT ORDER - HILL: DECODABLE READERS STARTER SETS	01/13/2023	A	2,587.72	461
						Totals for 222300856		2,587.72	
GENERAL	34	222300857	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	01/13/2023	A	642.48	199
						Totals for 222300857		642.48	
GENERAL	41	222300858	THE DAILY NEWS	0	BID NOTIFICATION FOR RFP#22-23009- 15 ACRES OF REAL LAND FOR SALE	01/13/2023	A	273.97	199
						Totals for 222300858		273.97	
GENERAL	34	222300859	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/13/2023	A	280.44	199
GENERAL	34	222300859	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/13/2023	A	371.19	199
GENERAL	34	222300859	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/13/2023	A	479.40	199
GENERAL	34	222300859	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/13/2023	A	211.02	199
						Totals for 222300859		1,342.05	
GENERAL	11	222300860	USPS/CMRS-POC 571774	0	US POSTAL DEC 2022	01/13/2023	A	146.01	199
GENERAL	11	222300860	USPS/CMRS-POC 571774	0	US POSTAL DEC 2022	01/13/2023	A	26.16	199
GENERAL	11	222300860	USPS/CMRS-POC 571774	0	US POSTAL DEC 2022	01/13/2023	A	1.14	199
GENERAL	11	222300860	USPS/CMRS-POC 571774	0	US POSTAL DEC 2022	01/13/2023	A	15.96	199
GENERAL	41	222300860	USPS/CMRS-POC 571774	0	US POSTAL DEC 2022	01/13/2023	A	152.95	199
						Totals for 222300860		342.22	
CAMPUS ACTIVITY	00	222300861	ARBOR SCIENTIFIC	12300109	HS - 22/23 SFTXEF Grant - G.Childs - AP Physics Equipment	01/20/2023	A	317.72	461
						Totals for 222300861		317.72	
GENERAL	51	222300862	ATKINS, ROBERT	0	1/12/2023 Mileage for travel to M&O meeting	01/20/2023	A	27.50	199
						Totals for 222300862		27.50	
CAMPUS ACTIVITY	00	222300863	B&H PHOTO & VIDEO	12300107	HS - 22/23 SFTXEF Grant - M.Isaacks - Wireless Microphones	01/20/2023	A	4,028.00	461
CAMPUS ACTIVITY	00	222300863	B&H PHOTO & VIDEO	12300107	HS - 22/23 SFTXEF Grant - M.Isaacks - Wireless Microphones	01/20/2023	A	4,000.00	461
						Totals for 222300863		8,028.00	
GENERAL	51	222300864	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	01/20/2023	A	764.58	199
						Totals for 222300864		764.58	
CAMPUS ACTIVITY	00	222300865	FLINN SCIENTIFIC, IN	12300097	HS - SFTXEF Grant - H.Knight - Science - Exploring Chemistry Grant	01/20/2023	A	3,193.40	461
CAMPUS ACTIVITY	00	222300865	FLINN SCIENTIFIC, IN	12300108	HS - 22/23 SFTXEF Grant -	01/20/2023	A	62.83	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					G.Childs - AP Physics Equipment				
						Totals for 222300865		3,256.23	
GENERAL	51	222300866	FOLSE, DONNA	0	1/12/2023 TEXAS GULF COAST M&O MEETING-IOWA COLONY HS, ALVIN	01/20/2023	A	27.50	199
						Totals for 222300866		27.50	
GENERAL	34	222300867	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	01/20/2023	A	58.78	199
						Totals for 222300867		58.78	
CAMPUS ACTIVITY	00	222300868	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	01/20/2023	A	1,708.80	461
						Totals for 222300868		1,708.80	
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	2,538.21	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	18.26	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	2,448.30	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	332.70	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	3,104.28	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	271.82	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	4,732.09	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	478.09	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	10,392.99	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	900.63	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	-69.94	240
FOD SVC	35	222300870	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/20/2023	A	-715.25	240
GENERAL	35	222300870	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/20/2023	A	952.10	199
GENERAL	35	222300870	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/20/2023	A	460.69	199
						Totals for 222300870		25,844.97	
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	47.25	240
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	76.73	240
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	112.17	240
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	253.81	240
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	141.65	240
FOD SVC	35	222300871	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/20/2023	A	3,344.12	240
						Totals for 222300871		3,975.73	
GENERAL	11	222300872	JB'S MUSIC SCHOOL	0	HS - Band Flute Repair Yamaha	01/20/2023	A	70.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					YFL577 Flute SN:069359-Repair Binding F# Key, Replace D Key Foot Cork, Disassemble, Clean, Polish, Assemble, Oil & Adjust to PC				
						Totals for 222300872		70.00	
CAMPUS ACTIVITY	00	222300873	LAKESHORE LEARNING M	1042300036	FARRIS GRANT ORDERS (250.00 & 2393.00) LITERATURE & STEM FOR CLASSROOM	01/20/2023	A	2,318.82	461
CAMPUS ACTIVITY	00	222300873	LAKESHORE LEARNING M	1042300039	GRANT ORDER - FARRIS LITERATURE AND STEM	01/20/2023	A	323.44	461
						Totals for 222300873		2,642.26	
ARRA TITLE II	11	222300874	LOOP, DANA	0	12/7/2022 Walmart purchase of snacks and waters for students attending the HB4545 tutorial sessions	01/20/2023	A	48.25	279
						Totals for 222300874		48.25	
GENERAL	52	222300875	MICRO INTEGRATION &	142300045	CAMERAS AT RJW- REPLACING BAD CAMERA	01/20/2023	A	458.00	199
						Totals for 222300875		458.00	
CAMPUS ACTIVITY	00	222300876	NASCO EDUCATION, LLC	12300086	HS - SFTXEF Grant - J. Cunningham - Anatomy and Physiology	01/20/2023	A	468.69	461
						Totals for 222300876		468.69	
STATE SPECIAL R	13	222300877	NEUHAUS EDUCATION CE	232300015	MALLORY SCHLENKER COURSE REGISTRATION	01/20/2023	A	120.00	429
						Totals for 222300877		120.00	
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	9.99	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	-20.76	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	5.85	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	20.76	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	53.19	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	66.03	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	28.13	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/20/2023	A	25.69	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/20/2023	A	8.99	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/20/2023	A	45.98	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/20/2023	A	59.97	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/20/2023	A	361.94	199
GENERAL	34	222300880	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/20/2023	A	53.97	199
						Totals for 222300880		719.73	
GENERAL	34	222300881	PETROLEUM TRADERS CO	0	FUEL	01/20/2023	A	18,566.11	199
						Totals for 222300881		18,566.11	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	222300882	SCHOOL SPECIALTY, IN	1052300023	BARNETT PARRISH GRANT 5TH GRADE STEM STATIONS	01/20/2023	A	2,062.74	461
					Totals for 222300882			2,062.74	
GENERAL	11	222300883	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	01/20/2023	A	225.25	199
					Totals for 222300883			225.25	
GENERAL	34	222300884	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/20/2023	A	80.83	199
GENERAL	34	222300884	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/20/2023	A	751.00	199
GENERAL	34	222300884	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/20/2023	A	65.44	199
					Totals for 222300884			897.27	
CAMPUS ACTIVITY	00	222300885	VERNIER SOFTWARE & T	12300106	HS - 22/23 SFTXEF Grant - G.Childs - AP Physics Equipment	01/20/2023	A	2,679.00	461
					Totals for 222300885			2,679.00	
GENERAL	51	222300901	AIR PERFORMANCE SERV	9512300066	CONTRACTED CHILLED WATE PUMP REBUILD (ADMIN BLDG)	01/27/2023	A	3,490.56	199
					Totals for 222300901			3,490.56	
GENERAL	51	222300902	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/27/2023	A	515.00	199
GENERAL	51	222300902	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/27/2023	A	570.00	199
GENERAL	51	222300902	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	01/27/2023	A	450.00	199
					Totals for 222300902			1,535.00	
GENERAL	51	222300903	CENTERPOINT ENERGY	0	SERVICE FROM 12-03-22 TO 01-05-23	01/27/2023	A	4,903.54	199
					Totals for 222300903			4,903.54	
GENERAL	34	222300904	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	01/27/2023	A	306.93	199
					Totals for 222300904			306.93	
CAMPUS ACTIVITY	00	222300905	CUSTOM T'S	1032300056	RJW STAFF STAAR SHIRTS	01/27/2023	A	775.40	461
					Totals for 222300905			775.40	
GENERAL	93	222300906	DICKINSON ISD	0	2022-2023 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	01/27/2023	V	-34,597.08	199
GENERAL	11	222300906	DICKINSON ISD	0	2023 UIL ONE ACT PLAY - SFJH	01/27/2023	V	-420.00	199
GENERAL	11	222300906	DICKINSON ISD	0	2023 UIL ONE ACT PLAY - SFJH	01/27/2023	A	420.00	199
GENERAL	93	222300906	DICKINSON ISD	0	2022-2023 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	01/27/2023	A	34,597.08	199
					Totals for 222300906			0.00	
GENERAL	51	222300907	DIRECT ENERGY BUSINE	0	SERVICE FROM 12-01-22 TO 01-03-23	01/27/2023	A	547.44	199
GENERAL	51	222300907	DIRECT ENERGY BUSINE	0	SERVICE FROM 12-01-22 TO 01-03-23	01/27/2023	A	83,559.09	199
					Totals for 222300907			84,106.53	
GENERAL	11	222300908	EMRIVER, INC.	9902300061	Three Complete Standard Emriver Em2 System	01/27/2023	A	292.00	199
GENERAL	11	222300908	EMRIVER, INC.	9902300061	Three Complete Standard Emriver Em2 System	01/27/2023	A	292.00	199
GENERAL	11	222300908	EMRIVER, INC.	9902300061	Three Complete Standard Emriver Em2 System	01/27/2023	A	292.00	199
CAMPUS ACTIVITY	00	222300908	EMRIVER, INC.	9902300061	Three Complete Standard Emriver Em2 System	01/27/2023	A	17,976.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222300908		18,852.00	
GENERAL	51	222300909	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 12-16-22 TO 01-17-23	01/27/2023	A	0.60	199
GENERAL	51	222300909	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 12-16-22 TO 01-17-23	01/27/2023	A	308.98	199
GENERAL	51	222300909	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 12-16-22 TO 01-17-23	01/27/2023	A	8,943.91	199
						Totals for 222300909		9,253.49	
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	4,660.03	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	618.30	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	3,515.56	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	290.14	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	-180.45	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	3,521.29	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	447.29	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	8,312.39	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	672.69	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	7,913.90	240
FOD SVC	35	222300911	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	01/27/2023	A	884.46	240
GENERAL	35	222300911	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/27/2023	A	720.25	199
GENERAL	35	222300911	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	01/27/2023	A	348.50	199
						Totals for 222300911		31,724.35	
GENERAL	51	222300912	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	01/27/2023	A	149.87	199
GENERAL	51	222300912	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	01/27/2023	A	364.15	199
GENERAL	51	222300912	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	01/27/2023	A	1,297.50	199
						Totals for 222300912		1,811.52	
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/27/2023	A	274.62	240
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/27/2023	A	218.91	240
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/27/2023	A	198.76	240
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/27/2023	A	202.67	240
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	01/27/2023	A	165.27	240
FOD SVC	35	222300913	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN	01/27/2023	A	4,253.82	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCHOOLS SY22-23				
						Totals for 222300913		5,314.05	
GENERAL	41	222300914	NORTH AMERICAN SOLUT	0	BOND RENEWAL- SARAH PFLUGER	01/27/2023	A	140.00	199
						Totals for 222300914		140.00	
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	102.23	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	41.88	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	27.54	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	40.99	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	29.99	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	-33.99	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	1,899.99	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	9.26	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	4.27	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	01/27/2023	A	59.98	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/27/2023	A	25.96	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	01/27/2023	A	17.98	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/27/2023	A	143.90	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/27/2023	A	1,374.98	199
GENERAL	34	222300918	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	01/27/2023	A	174.96	199
						Totals for 222300918		3,919.92	
LOCAL SPEC REV	13	222300919	REGION IV ESC	132300037	SOCIAL STUDIES PD	01/27/2023	A	1,440.00	480
						Totals for 222300919		1,440.00	
GENERAL	11	222300920	SCHOOL SPECIALTY, IN	9902300067	REPLACEMENT ITEMS FOR DAMAGED ITEMS FROM WATER LEAK IN DAEP OFFICE	01/27/2023	A	3,745.08	199
						Totals for 222300920		3,745.08	
GENERAL	11	222300921	SIRIUS EDUCATION SOL	9902300073	REPLACEMENT BOOKS FOR DAEP FROM WATER DAMAGE	01/27/2023	A	471.50	199
						Totals for 222300921		471.50	
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/27/2023	A	15.00	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT	01/27/2023	A	66.79	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT	01/27/2023	A	35.29	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT	01/27/2023	A	56.28	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT	01/27/2023	A	124.29	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT	01/27/2023	A	15.00	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/27/2023	A	57.92	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/27/2023	A	30.48	752
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT	01/27/2023	A	42.41	752

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PRINTER				
PRINT SHOP	11	222300922	THE STEWART ORGANIZA	0	SERVICE AGREEMENT WIDE FORMAT PRINTER	01/27/2023	A	273.82	752
					Totals for 222300922			717.28	
GENERAL	34	222300923	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/27/2023	A	6.90	199
GENERAL	34	222300923	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/27/2023	A	56.96	199
GENERAL	34	222300923	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	01/27/2023	A	65.44	199
					Totals for 222300923			129.30	
GENERAL	93	222300924	DICKINSON ISD	0	2022-2023 DISTRICT PORTION COASTAL ALTERNATIVE PROGRAM	01/27/2023	A	34,597.08	199
					Totals for 222300924			34,597.08	
GENERAL	51	222300925	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	02/03/2023	A	3,401.50	199
GENERAL	51	222300925	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	02/03/2023	A	183.00	199
					Totals for 222300925			3,584.50	
GENERAL	41	222300926	BOTT, KEVIN	0	MILEAGE PAYMENT FOR TRAVELING TO MID-WINTER CONFERENCE	02/03/2023	A	241.25	199
					Totals for 222300926			241.25	
GENERAL	35	222300927	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	02/03/2023	A	-23.00	199
GENERAL	35	222300927	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	02/03/2023	A	148.50	199
GENERAL	35	222300927	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	02/03/2023	A	124.96	199
GENERAL	35	222300927	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	02/03/2023	A	127.75	199
					Totals for 222300927			378.21	
GENERAL	51	222300928	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	02/03/2023	A	1,900.00	199
					Totals for 222300928			1,900.00	
GENERAL	34	222300929	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	02/03/2023	A	253.28	199
					Totals for 222300929			253.28	
GENERAL	11	222300930	GENEROCITY SERVICES	9902300069	JHS WATER DAMAGE REPAIR PROPOSAL	02/03/2023	A	53,364.02	199
					Totals for 222300930			53,364.02	
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	2,889.52	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	645.40	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	2,582.38	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	298.81	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	4,354.82	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	1,096.73	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	5,652.24	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	452.44	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN	02/03/2023	A	7,739.01	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	534.27	240
FOD SVC	35	222300932	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/03/2023	A	-111.86	240
GENERAL	35	222300932	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/03/2023	A	693.41	199
GENERAL	35	222300932	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/03/2023	A	335.52	199
						Totals for 222300932		27,162.69	
GENERAL	34	222300933	HANSEN, RAYMOND	0	9/2/2022 Identogo fingerprinting.	02/03/2023	A	49.26	199
						Totals for 222300933		49.26	
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	126.70	240
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	207.75	240
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	91.69	240
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	110.21	240
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	179.03	240
FOD SVC	35	222300934	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/03/2023	A	3,509.48	240
						Totals for 222300934		4,224.86	
GENERAL	51	222300935	HUNTON SERVICES	9902300014	COIL REPLACEMNTS FOR AC UNIT	02/03/2023	A	66,926.11	199
						Totals for 222300935		66,926.11	
GENERAL	51	222300936	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	02/03/2023	A	1,849.00	199
						Totals for 222300936		1,849.00	
GENERAL	11	222300937	OFFICE DEPOT, INC.	12300080	HS - Office Supplies	02/03/2023	A	540.00	199
						Totals for 222300937		540.00	
CAMPUS ACTIVITY	00	222300938	PERMA BOUND BOOKS	412300046	SFJH - SFTXEF - LIBRARY BOOKS - OPEN PO	02/03/2023	A	2,040.40	461
						Totals for 222300938		2,040.40	
GENERAL	34	222300939	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	02/03/2023	A	85.00	199
						Totals for 222300939		85.00	
GENERAL	41	222300940	QUICK, DEANI	0	1/26/2023 JOB FAIR_SFA	02/03/2023	A	206.25	199
						Totals for 222300940		206.25	
GENERAL	11	222300941	ROZELL THERAPY SERVI	0	JAN. INVOICE	02/03/2023	A	5,656.00	199
						Totals for 222300941		5,656.00	
GENERAL	36	222300942	SANCHEZ, ALEJANDRO J	0	MILEAGE FOR TRAVEL TO MIDWINTER CONFERENCE 2023	02/03/2023	A	245.00	199
						Totals for 222300942		245.00	
GENERAL	11	222300943	SCHOLASTIC, INC.	132300039	BOOKS FOR ELL NIGHT	02/03/2023	A	70.50	199
						Totals for 222300943		70.50	
FORMULA	31	222300944	SPECIALIZED INSTRUCT	0	JANUARY INVOICE	02/03/2023	A	4,979.00	224
						Totals for 222300944		4,979.00	
GENERAL	11	222300945	STAPLES BUSINESS ADV	12300110	HS - EOC Testing Materials and Office Supplies	02/03/2023	A	663.56	199
GENERAL	11	222300945	STAPLES BUSINESS ADV	12300117	HS - Supplies for Social Studies	02/03/2023	A	139.75	199
GENERAL	11	222300945	STAPLES BUSINESS ADV	12300117	HS - Supplies for Social	02/03/2023	A	95.80	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Studies				
PRINT SHOP	11	222300945	STAPLES BUSINESS ADV	9902300074	DISTRICT PAPER ORDER	02/03/2023	A	8,796.00	752
						Totals for 222300945		9,695.11	
GENERAL	41	222300946	THE DAILY NEWS	0	PUBLICATION NOTICE FOR RFQ FOR AUDIT SERVICES FOR SANTA FE ISD	02/03/2023	A	285.29	199
						Totals for 222300946		285.29	
GENERAL	51	222300947	UTAH CONTROLS, INC.	9512300061	CONTRACTED REPAIRS TO INET BOARDS (HVAC)	02/03/2023	A	3,720.00	199
						Totals for 222300947		3,720.00	
CAMPUS ACTIVITY	00	222300948	VWR INTERNATIONAL, L	12300022	HS - Grant Purchase - Cunningham - Science/Aquatic Materials	02/03/2023	A	65.56	461
CAMPUS ACTIVITY	00	222300948	VWR INTERNATIONAL, L	12300022	HS - Grant Purchase - Cunningham - Science/Aquatic Materials	02/03/2023	A	51.62	461
CAMPUS ACTIVITY	00	222300948	VWR INTERNATIONAL, L	12300022	HS - Grant Purchase - Cunningham - Science/Aquatic Materials	02/03/2023	A	1,015.43	461
						Totals for 222300948		1,132.61	
GENERAL	51	222300951	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	02/10/2023	A	315.00	199
GENERAL	51	222300951	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	02/10/2023	A	40.00	199
						Totals for 222300951		355.00	
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	326.00	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	101.25	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	22.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	152.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	396.00	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	121.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	397.55	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	391.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	338.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	81.00	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	310.75	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	433.25	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	26.00	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	121.50	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	51.75	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN	02/10/2023	A	216.00	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	60.83	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	5.36	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	86.28	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	26.28	240
FOD SVC	35	222300956	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	02/10/2023	A	41.69	240
						Totals for 222300956		3,707.99	
CAMPUS ACTIVITY	00	222300957	GARDNER AND MARTIN,	0	SFJH CHEER FLAGS	02/10/2023	A	225.00	461
CAMPUS ACTIVITY	00	222300957	GARDNER AND MARTIN,	0	SFJH CHEER FLAGS	02/10/2023	A	90.00	461
						Totals for 222300957		315.00	
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	4,498.82	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	348.56	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	4,662.20	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	218.22	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	4,712.79	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	228.42	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	6,330.11	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	756.36	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	8,621.98	240
FOD SVC	35	222300959	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/10/2023	A	927.94	240
GENERAL	35	222300959	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/10/2023	A	693.45	199
GENERAL	35	222300959	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/10/2023	A	335.54	199
						Totals for 222300959		32,334.39	
GENERAL	51	222300960	GRAINGER, INC.	0	PLUMBING PARTS 2022-2023	02/10/2023	A	256.12	199
GENERAL	51	222300960	GRAINGER, INC.	9512300014	BPO: GENERAL BUILDING, HVAC AND ELECTRICAL PARTS AND SUPPLIES 22-23	02/10/2023	A	58.98	199
						Totals for 222300960		315.10	
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	02/10/2023	A	59.48	240
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	02/10/2023	A	443.02	240
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	02/10/2023	A	281.57	240
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	02/10/2023	A	173.37	240
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	02/10/2023	A	108.20	240
FOD SVC	35	222300961	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN	02/10/2023	A	118.96	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY 22-23				
						Totals for 222300961		1,184.60	
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	199.18	240
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	141.75	240
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	145.66	240
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	123.98	240
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	86.60	240
FOD SVC	35	222300962	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/10/2023	A	4,193.85	240
						Totals for 222300962		4,891.02	
GENERAL	41	222300963	LIFEWORKS US INC.	0	INSURANCE PREMIUM FOR 2022-2023 COVERAGE	02/10/2023	A	3,717.00	199
						Totals for 222300963		3,717.00	
GENERAL	41	222300964	MAYS & ASSOCIATES, P	0	FOR PROFESSIONAL SERVICES RENDERED	02/10/2023	A	13,000.00	199
						Totals for 222300964		13,000.00	
STATE SPECIAL R	13	222300965	NEUHAUS EDUCATION CE	232300015	MALLORY SCHLENKER COURSE REGISTRATION	02/10/2023	A	450.00	429
						Totals for 222300965		450.00	
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	72.22	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	9.14	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	17.94	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	4.49	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	54.29	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	18.78	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	3.35	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	-62.00	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	169.20	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	72.67	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	6.61	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	26.40	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	67.42	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/10/2023	A	127.24	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	02/10/2023	A	44.99	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	02/10/2023	A	-52.98	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	02/10/2023	A	112.97	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/10/2023	A	36.28	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/10/2023	A	43.57	199
GENERAL	34	222300970	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/10/2023	A	43.57	199
						Totals for 222300970		816.15	
GENERAL	13	222300971	OLIVARES, JULIO	0	12/12/2022-12/14/2022 Trip to Huntsville to obtain certification to be able to certify students in their weld tests.	02/10/2023	A	24.00	199
GENERAL	13	222300971	OLIVARES, JULIO	0	12/12/2022-12/14/2022 Trip to Huntsville to obtain certification to be able to certify students in their weld tests.	02/10/2023	A	36.00	199
GENERAL	13	222300971	OLIVARES, JULIO	0	12/12/2022-12/14/2022 Trip to Huntsville to obtain certification to be able to certify students in their weld tests.	02/10/2023	A	130.63	199
						Totals for 222300971		190.63	
GENERAL	12	222300972	PERMA BOUND BOOKS	1032300045	LIBRARY BOOKS	02/10/2023	A	91.16	199
GENERAL	12	222300972	PERMA BOUND BOOKS	1032300045	LIBRARY BOOKS	02/10/2023	A	847.35	199
GENERAL	12	222300972	PERMA BOUND BOOKS	1032300045	LIBRARY BOOKS	02/10/2023	A	255.59	199
						Totals for 222300972		1,194.10	
GENERAL	21	222300973	ROSS, KIMBERLY	0	1/29/2023-1/31/2023 TASA 2023 MIDWINTER CONFERENCE	02/10/2023	A	245.63	199
GENERAL	21	222300973	ROSS, KIMBERLY	0	1/29/2023-1/31/2023 TASA 2023 MIDWINTER CONFERENCE	02/10/2023	A	9.00	199
GENERAL	21	222300973	ROSS, KIMBERLY	0	1/29/2023-1/31/2023 TASA 2023 MIDWINTER CONFERENCE	02/10/2023	A	0.00	199
GENERAL	21	222300973	ROSS, KIMBERLY	0	1/29/2023-1/31/2023 TASA 2023 MIDWINTER CONFERENCE	02/10/2023	A	0.00	199
						Totals for 222300973		254.63	
CAMPUS ACTIVITY	00	222300974	SCHOOL SPECIALTY, IN	1052300023	BARNETT PARRISH GRANT 5TH GRADE STEM STATIONS	02/10/2023	A	217.84	461
						Totals for 222300974		217.84	
GENERAL	41	222300975	SKYWARD, INC.	7512300007	ESIGNATURE CHANGE REQUEST FOR SIGN OFF ON DISTRICT PO'S	02/10/2023	A	200.00	199
						Totals for 222300975		200.00	
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	293.24	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	372.06	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	290.18	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	324.74	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	388.14	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	02/10/2023	A	387.55	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	354.96	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	213.71	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	442.56	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	216.66	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	295.38	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	531.91	240
FOD SVC	35	222300978	SOUTHERN ICE CREAM C	2402300013	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		02/10/2023	A	264.05	240
						Totals for 222300978			4,375.14	
GENERAL	51	222300979	TEKPLAN SOLUTIONS, L	0	CONTRACTED SERVICE CALL-NO LIGHTS ON MICRO NODE		02/10/2023	A	380.00	199
GENERAL	51	222300979	TEKPLAN SOLUTIONS, L	0	CONTRACTED CALL OUT-ANUNCIATOR ALARMS RANDOMLY GOING OFF		02/10/2023	A	1,080.00	199
						Totals for 222300979			1,460.00	
GENERAL	34	222300980	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/10/2023	A	60.01	199
GENERAL	34	222300980	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/10/2023	A	76.96	199
GENERAL	34	222300980	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/10/2023	A	17.55	199
						Totals for 222300980			154.52	
GENERAL	11	222300981	USPS/CMRS-POC 571774	0	POSTAGE JAN 2023		02/10/2023	A	76.50	199
GENERAL	11	222300981	USPS/CMRS-POC 571774	0	POSTAGE JAN 2023		02/10/2023	A	286.95	199
GENERAL	11	222300981	USPS/CMRS-POC 571774	0	POSTAGE JAN 2023		02/10/2023	A	6.00	199
GENERAL	11	222300981	USPS/CMRS-POC 571774	0	POSTAGE JAN 2023		02/10/2023	A	5.13	199
GENERAL	41	222300981	USPS/CMRS-POC 571774	0	POSTAGE JAN 2023		02/10/2023	A	227.31	199
						Totals for 222300981			601.89	
GENERAL	52	222300982	ALVIN COMMUNITY COLL	0	Range Use and cardboard backers GP		02/17/2023	A	1,415.00	199
						Totals for 222300982			1,415.00	
CAMPUS ACTIVITY	00	222300983	ARBOR SCIENTIFIC	12300124	HS - 22/23 SFTXEF Grant - G.Childs - AP Physics Equipment		02/17/2023	A	423.49	461
CAMPUS ACTIVITY	00	222300983	ARBOR SCIENTIFIC	12300128	HS - 22/23 SFTXEF Grant - E.Giles - Physics Lab Equipment		02/17/2023	A	65.20	461
						Totals for 222300983			488.69	
GENERAL	11	222300984	BROWN, HEATHER	0	1/29/2023-2/2/2023 meal reimbursement	TCEA	02/17/2023	A	20.00	199
GENERAL	11	222300984	BROWN, HEATHER	0	1/29/2023-2/2/2023 meal reimbursement	TCEA	02/17/2023	A	25.00	199
GENERAL	11	222300984	BROWN, HEATHER	0	1/29/2023-2/2/2023 meal reimbursement	TCEA	02/17/2023	A	13.00	199
GENERAL	11	222300984	BROWN, HEATHER	0	1/29/2023-2/2/2023 meal reimbursement	TCEA	02/17/2023	A	25.00	199
GENERAL	11	222300984	BROWN, HEATHER	0	1/29/2023-2/2/2023 meal reimbursement	TCEA	02/17/2023	A	13.00	199
						Totals for 222300984			96.00	
GENERAL	51	222300985	BUGWACKER TERMITE &	0	RAT/MICE TREATMENT (OLD		02/17/2023	A	350.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MAINTENANCE BLDG)				
						Totals for 222300985		350.00	
GENERAL	51	222300986	CENTERPOINT ENERGY	0	SERVICE FROM 01-04-23 TO 02-02-23 ACCT#6401970887-0 (COST REFLECTS PAYMENT ADJUSTMENT 1-28-23 OF 268.13)	02/17/2023	A	43.48	199
						Totals for 222300986		43.48	
GENERAL	34	222300987	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	02/17/2023	A	730.76	199
						Totals for 222300987		730.76	
GENERAL	51	222300988	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	02/17/2023	A	818.10	199
						Totals for 222300988		818.10	
CAMPUS ACTIVITY	00	222300989	FLINN SCIENTIFIC, IN	12300129	HS - 22/23 SFTXEF Grant - E.Giles - Physics Lab Equipment	02/17/2023	A	917.11	461
						Totals for 222300989		917.11	
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	4,607.80	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	586.95	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	-11.95	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	3,733.32	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	471.61	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	3,522.73	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	331.70	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	7,038.74	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	613.30	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	-34.53	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	11,360.12	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	1,418.50	240
FOD SVC	35	222300992	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/17/2023	A	-60.00	240
GENERAL	35	222300992	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/17/2023	A	853.02	199
GENERAL	35	222300992	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/17/2023	A	412.75	199
						Totals for 222300992		34,844.06	
GENERAL	51	222300993	GRAINGER, INC.	0	4FB32 - 10EA DIAPHRAGM ASSEMBLY	02/17/2023	A	421.90	199
						Totals for 222300993		421.90	
GENERAL	51	222300994	HEAT TRANSFER SOLUTI	9512300051	EXHAUST FAN (HS STADIUM CONCESSION STAND)	02/17/2023	A	2,580.00	199
						Totals for 222300994		2,580.00	
FOD SVC	35	222300995	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/17/2023	A	47.25	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222300995	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/17/2023	A	2.55	240
FOD SVC	35	222300995	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	02/17/2023	A	2,629.04	240
						Totals for 222300995		2,678.84	
GENERAL	51	222300996	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	02/17/2023	A	188.80	199
						Totals for 222300996		188.80	
GENERAL	51	222300997	HUNTON DISTRIBUTION	0	R134A-30# - R-134A REFRIGERANT 30# CYLINDER 2EA	02/17/2023	A	798.00	199
						Totals for 222300997		798.00	
PRESCHL	11	222300998	LAKESHORE LEARNING M	232300049	MCCURLEY - CLASSROOM SUPPLIES	02/17/2023	A	364.77	225
						Totals for 222300998		364.77	
STATE SPECIAL R	13	222300999	NEUHAUS EDUCATION CE	232300047	NEUHAUS - BLS 3 REGISTRATION - MALLORY SCHLENKER	02/17/2023	A	310.00	429
						Totals for 222300999		310.00	
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	240.75	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	-240.75	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	86.11	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	-245.02	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	181.02	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	347.26	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	118.22	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	75.81	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	54.29	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	31.34	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	240.52	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/17/2023	A	169.20	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	02/17/2023	A	26.97	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	02/17/2023	A	162.43	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/17/2023	A	-157.07	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/17/2023	A	-650.92	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/17/2023	A	33.96	199
GENERAL	34	222301004	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	02/17/2023	A	99.96	199
						Totals for 222301004		574.08	
GENERAL	00	222301005	PERDUE,BRANDON,FIELD	0	JANUARY 2023 TAX COLLECTION ATTORNEY FEES	02/17/2023	A	7,212.83	199
GENERAL	00	222301005	PERDUE,BRANDON,FIELD	0	JANUARY 2023 TAX COLLECTION ATTORNEY FEES	02/17/2023	A	18.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
							Totals for 222301005		7,231.33	
GENERAL	12	222301006	PERMA BOUND BOOKS	412300024	SFJH - BPO - 2022/2023 SFJH LIBRARY BOOKS		02/17/2023	A	359.08	199
GENERAL	12	222301006	PERMA BOUND BOOKS	1032300045	LIBRARY BOOKS		02/17/2023	A	55.90	199
							Totals for 222301006		414.98	
GENERAL	34	222301007	PETROLEUM TRADERS CO	0	FUEL		02/17/2023	A	17,274.40	199
							Totals for 222301007		17,274.40	
GENERAL	34	222301008	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02		02/17/2023	A	45.00	199
							Totals for 222301008		45.00	
CAMPUS ACTIVITY	00	222301009	SAVELL, JULIA	0	2/8/2023-2/11/2023 CLINIC CONVENTION	TMEA	02/17/2023	A	179.00	461
GENERAL	13	222301009	SAVELL, JULIA	0	2/8/2023-2/11/2023 CLINIC CONVENTION	TMEA	02/17/2023	A	70.00	199
GENERAL	13	222301009	SAVELL, JULIA	0	2/8/2023-2/11/2023 CLINIC CONVENTION	TMEA	02/17/2023	A	50.00	199
							Totals for 222301009		299.00	
CAMPUS ACTIVITY	00	222301010	SCHOOL SPECIALTY, IN	12300123	HS - 22/23 SFTXEF Grant - G.Childs - AP Physics Equipment		02/17/2023	A	178.70	461
GENERAL	11	222301010	SCHOOL SPECIALTY, IN	232300054	GUNTER - SOUND SENSIBLE		02/17/2023	A	554.40	199
							Totals for 222301010		733.10	
PRINT SHOP	11	222301011	THE STEWART ORGANIZA	0	Wide Format Supplies		02/17/2023	A	340.50	752
PRINT SHOP	11	222301011	THE STEWART ORGANIZA	0	Wide Format Supplies		02/17/2023	A	24.00	752
							Totals for 222301011		364.50	
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	171.12	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	222.56	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	78.60	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	38.80	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	249.18	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	510.70	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	43.63	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	103.22	199
GENERAL	34	222301014	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS CONTRACT #630-20	BUYBOARD	02/17/2023	A	34.40	199
							Totals for 222301014		1,452.21	
GENERAL	51	222301015	UTAH CONTROLS, INC.	9512300061	CONTRACTED REPAIRS TO INET BOARDS (HVAC)		02/17/2023	A	3,720.00	199
							Totals for 222301015		3,720.00	
GENERAL	36	222301016	WRIGHT, REBECCA	0	2/9/2023 Lunch after workers compensation hearing for Lorena Faz in Houston at 5424 Polk Ste 130, Houston, TX, Elias Ramirez Bldg at 10:30am. Becky Wright paid for lunch for herself and		02/17/2023	A	71.27	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					three additional employees: Adrian Bidulescu, Dana Loop, and Maria Woodall				
						Totals for 222301016		71.27	
GENERAL	51	222301031	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	02/24/2023	A	910.00	199
GENERAL	51	222301031	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	02/24/2023	A	1,020.00	199
						Totals for 222301031		1,930.00	
GENERAL	51	222301032	ATKINS, ROBERT	0	2/13/2023-2/16/2023 Travel expenses	02/24/2023	A	145.63	199
GENERAL	51	222301032	ATKINS, ROBERT	0	2/13/2023-2/16/2023 Travel expenses	02/24/2023	A	145.63	199
GENERAL	51	222301032	ATKINS, ROBERT	0	2/13/2023-2/16/2023 Travel expenses	02/24/2023	A	82.00	199
						Totals for 222301032		373.26	
STUDENT ACT.	00	222301033	BSN SPORTS, LLC	0	HS - Basketball Uniforms for Special Olympics	02/24/2023	A	3,517.60	865
						Totals for 222301033		3,517.60	
CAMPUS ACTIVITY	00	222301034	CAROLINA BIOLOGICAL	12300130	HS - 22/23 SFTXEF Grant - E.Giles - AP Environmental Science Lab Activities	02/24/2023	A	672.50	461
						Totals for 222301034		672.50	
GENERAL	34	222301035	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	02/24/2023	A	772.95	199
						Totals for 222301035		772.95	
STUDENT ACT.	00	222301036	DEANAN PRODUCTS, INC	12300135	HS - Popcorn Fundraiser for HOSA	02/24/2023	A	1,650.00	865
						Totals for 222301036		1,650.00	
GENERAL	51	222301037	DIRECT ENERGY BUSINE	0	SERVICE FROM 01-04-23 TO 02-02-23	02/24/2023	A	1,138.15	199
GENERAL	51	222301037	DIRECT ENERGY BUSINE	0	SERVICE FROM 01-04-23 TO 02-02-23	02/24/2023	A	70,729.03	199
						Totals for 222301037		71,867.18	
GENERAL	53	222301038	FINALSITE	0	UPGRADE TO FULL THEME LIBRARY	02/24/2023	A	5,000.00	199
						Totals for 222301038		5,000.00	
GENERAL	34	222301039	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	02/24/2023	A	272.58	199
						Totals for 222301039		272.58	
CAMPUS ACTIVITY	00	222301040	GANDY INK	12300096	HS - Tribal Belles - Shirts	02/24/2023	A	1,500.00	461
CAMPUS ACTIVITY	00	222301040	GANDY INK	12300098	BPO - Shirts for Theater Arts District Musical	02/24/2023	A	1,744.11	461
						Totals for 222301040		3,244.11	
GENERAL	51	222301041	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	02/24/2023	A	585.00	199
						Totals for 222301041		585.00	
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	3,551.16	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	504.91	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	3,063.92	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	713.94	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	2,911.60	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN	02/24/2023	A	505.75	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	4,228.80	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	892.66	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	-12.52	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	9,999.46	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	1,012.21	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	-74.08	240
FOD SVC	35	222301044	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	02/24/2023	A	80.80	240
GENERAL	35	222301044	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/24/2023	A	910.11	199
GENERAL	35	222301044	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/24/2023	A	440.37	199
GENERAL	35	222301044	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/24/2023	A	946.58	199
GENERAL	35	222301044	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	02/24/2023	A	458.02	199
						Totals for 222301044		30,133.69	
GENERAL	51	222301045	GRAINGER, INC.	0	52VN89 - REFRIGERANT TANK HEATER	02/24/2023	A	244.77	199
						Totals for 222301045		244.77	
GENERAL	35	222301046	GULF COAST PAPER, IN	0	Chemical for Cafe cowen	02/24/2023	A	116.42	199
GENERAL	35	222301046	GULF COAST PAPER, IN	0	Chemical for Cafe cowen	02/24/2023	A	171.22	199
						Totals for 222301046		287.64	
STUDENT ACT.	00	222301047	HART 2 HEART DESIGNS	0	HS - FFA Officers Polo Shirts	02/24/2023	A	126.00	865
						Totals for 222301047		126.00	
CAMPUS ACTIVITY	00	222301048	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	02/24/2023	A	38.93	461
CAMPUS ACTIVITY	00	222301048	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	02/24/2023	A	18.00	461
CAMPUS ACTIVITY	00	222301048	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	02/24/2023	A	16.98	461
CAMPUS ACTIVITY	00	222301048	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	02/24/2023	A	21.94	461
						Totals for 222301048		95.85	
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	2,568.12	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	-37.82	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	15.82	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	-44.00	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	7.63	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	35.22	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	28.00	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	16.99	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	02/24/2023	A	169.29	199
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	02/24/2023	A	22.99	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	78.72	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	-82.44	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	169.20	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	-22.00	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	-446.31	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	484.35	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	74.16	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES		02/24/2023	A	60.44	199
					TIPS #180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	83.76	199
					CONTRACT#180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	62.70	199
					CONTRACT#180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	134.97	199
					CONTRACT#180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	9.99	199
					CONTRACT#180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	-273.92	199
					CONTRACT#180603					
GENERAL	34	222301054	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES		02/24/2023	A	-29.97	199
					CONTRACT#180603					
							Totals for 222301054		3,085.89	
CAMPUS ACTIVITY	00	222301055	ROGERS, MORRIS & GRO	0	LEGAL FEES 2023		02/24/2023	A	937.84	461
							Totals for 222301055		937.84	
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	107.85	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	164.10	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	392.67	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	541.08	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	534.71	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	105.47	199
					CONTRACT #630-20					
GENERAL	34	222301057	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS	BUYBOARD	02/24/2023	A	1,103.23	199
					CONTRACT #630-20					
							Totals for 222301057		2,949.11	
GENERAL	53	222301058	TROXELL COMMUNICATIO	9902300024	4 PROJECTORS FOR JH PORTABLES		02/24/2023	A	5,196.00	199
							Totals for 222301058		5,196.00	
GENERAL	34	222301059	WINWOOD MOTOR COMPAN	9302300028	BPO: DISTRICT TOWING SERVICES		02/24/2023	A	650.00	199
GENERAL	34	222301059	WINWOOD MOTOR COMPAN	9302300028	BPO: DISTRICT TOWING SERVICES		02/24/2023	A	-200.00	199
							Totals for 222301059		450.00	
CAMPUS ACTIVITY	00	222301060	B&H PHOTO & VIDEO	12300139	HS - 22/23 SFTXEF Grant - H.Auzston - Communication Headsets		03/03/2023	A	63.28	461
CAMPUS ACTIVITY	00	222301060	B&H PHOTO & VIDEO	12300139	HS - 22/23 SFTXEF Grant -		03/03/2023	A	2,636.72	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					H.Auzston - Communication Headsets				
						Totals for 222301060		2,700.00	
GENERAL	35	222301061	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	03/03/2023	A	142.78	199
GENERAL	35	222301061	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	03/03/2023	A	111.39	199
GENERAL	35	222301061	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	03/03/2023	A	65.50	199
						Totals for 222301061		319.67	
GENERAL	51	222301062	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	03/03/2023	A	1,900.00	199
						Totals for 222301062		1,900.00	
CAMPUS ACTIVITY	00	222301063	CAROLINA BIOLOGICAL	12300085	HS - SFTXEF Grant - J. Cunningham - Aquatic Science Aquarium Tank	03/03/2023	A	307.80	461
						Totals for 222301063		307.80	
GENERAL	51	222301064	CENTERPOINT ENERGY	0	SERVICE FROM 01-06-23 TO 02-03-23	03/03/2023	A	3,156.14	199
						Totals for 222301064		3,156.14	
GENERAL	34	222301065	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/03/2023	A	177.96	199
						Totals for 222301065		177.96	
FORMULA	31	222301066	CLEAR VIEW ASSESSMEN	0	PSYCHOLOGICAL ASSESSMENT INVOICE # 5-2022/2023	03/03/2023	A	1,800.00	224
						Totals for 222301066		1,800.00	
GENERAL	34	222301067	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	03/03/2023	A	358.48	199
						Totals for 222301067		358.48	
GENERAL	51	222301068	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 01-17-23 TO 02-16-23	03/03/2023	A	295.83	199
GENERAL	51	222301068	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 01-17-23 TO 02-16-23	03/03/2023	A	10,982.42	199
						Totals for 222301068		11,278.25	
GENERAL	51	222301069	GATEWAY PRINTING & O	9512300027	BPO: OFFICE SUPPLIES 22-23	03/03/2023	A	129.42	199
						Totals for 222301069		129.42	
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	3,967.60	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	794.52	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	4,959.60	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	449.56	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	3,448.44	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	366.43	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	-11.37	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	5,011.33	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	480.06	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/03/2023	A	10,480.68	240
FOD SVC	35	222301071	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN	03/03/2023	A	869.37	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
						Totals for 222301071		30,816.22	
GENERAL	51	222301072	GRAINGER, INC.	0	6 EA-5UTW2 RH QUATURN CARTRIDGE 6 EA-5UTW1-LH QUATURN CARTRIDGE	03/03/2023	A	407.40	199
						Totals for 222301072		407.40	
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	270.63	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	270.63	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	211.34	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	103.14	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	211.34	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	118.96	240
FOD SVC	35	222301073	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	03/03/2023	A	103.14	240
						Totals for 222301073		1,289.18	
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	44.00	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	106.54	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	3,809.24	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	10.20	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	12.75	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	10.20	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	4,722.32	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	42.40	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	5.10	240
FOD SVC	35	222301074	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/03/2023	A	2,768.82	240
						Totals for 222301074		11,531.57	
GENERAL	51	222301075	HUNTON SERVICES	0	CONTRACTED SERVICE CALL (KUBACAK CHILLER)	03/03/2023	A	571.00	199
						Totals for 222301075		571.00	
SF Coord Resp	52	222301076	IMPACT PROMOTIONAL S	9902300070	BULLET RESISTANT SHIELDS FOR DISTRICT PD	03/03/2023	A	54,351.99	287
						Totals for 222301076		54,351.99	
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	1,396.41	199
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	112.54	199
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	506.09	199
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	269.06	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	30.44	199
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	91.84	199
GENERAL	51	222301078	JOE W. FLY CO., INC.	9512300000	AIR FILTERS-DISTRICT WIDE USE 22-23	03/03/2023	A	32.47	199
					Totals for 222301078			2,438.85	
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	-7.96	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	265.64	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	-22.00	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	95.56	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	1.48	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	-137.30	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	12.94	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	500.00	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	395.34	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	1,334.98	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	8.18	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	43.92	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	26.92	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	484.35	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/03/2023	A	-46.78	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	30.56	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	300.00	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	229.99	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	249.98	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	34.49	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/03/2023	A	26.28	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/03/2023	A	22.99	199
GENERAL	34	222301084	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/03/2023	A	69.98	199
					Totals for 222301084			3,919.54	
GENERAL	00	222301085	PERDUE,BRANDON,FIELD	0	Feb2023 Tax Attorney Fees Collected Feb2023 Tax Late	03/03/2023	A	12,660.52	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Rendition Attorney Fees Collected				
GENERAL	00	222301085	PERDUE,BRANDON,FIELD	0	Feb2023 Tax Attorney Fees Collected Feb2023 Tax Late Rendition Attorney Fees Collected	03/03/2023	A	118.70	199
						Totals for 222301085		12,779.22	
GENERAL	34	222301086	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	03/03/2023	A	90.00	199
						Totals for 222301086		90.00	
GENERAL	53	222301087	POWERSCHOOL GROUP LL	0	23-24 RENEWAL	03/03/2023	A	17,052.00	199
						Totals for 222301087		17,052.00	
GENERAL	41	222301088	ROGERS, MORRIS & GRO	0	LEGAL MATTERS JAN 2023	03/03/2023	A	502.50	199
CAMPUS ACTIVITY	00	222301088	ROGERS, MORRIS & GRO	0	LEGAL MATTERS DEC 2022	03/03/2023	A	1,292.50	461
						Totals for 222301088		1,795.00	
GENERAL	51	222301089	SCHNEIDER ELECTRIC B	9512300067	CONTRACTED OA SENSOR REPLACEMENT FOR CHILLER (W. NELSON BLDG)	03/03/2023	A	647.00	199
						Totals for 222301089		647.00	
CAMPUS ACTIVITY	00	222301090	SCHOLASTIC BOOK FAIR	0	SANTA FE JUNIOR HIGH BOOK FAIR	03/03/2023	A	2,313.33	461
						Totals for 222301090		2,313.33	
	11	222301091	SCHOOL SPECIALTY, IN	232300053	BARNETT STAAR SUPPLIES	03/03/2023	A	116.91	427
						Totals for 222301091		116.91	
GENERAL	34	222301092	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	03/03/2023	A	504.00	199
						Totals for 222301092		504.00	
FORMULA	31	222301093	SPECIALIZED INSTRUCT	0	INVOICE # 1186 - FEBRUARY	03/03/2023	A	6,511.00	224
						Totals for 222301093		6,511.00	
GENERAL	41	222301094	STAPLES BUSINESS ADV	7502300010	HR SUPPLIES	03/03/2023	A	418.53	199
PRINT SHOP	11	222301094	STAPLES BUSINESS ADV	9902300076	DISTRICT PAPER ORDER	03/03/2023	A	8,796.00	752
						Totals for 222301094		9,214.53	
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION SUPPLY ORDER	03/03/2023	A	510.00	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION SUPPLY ORDER	03/03/2023	A	5.92	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION WIDE FORMAT SERVICE AGREEMENT	03/03/2023	A	16.93	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION WIDE FORMAT SERVICE AGREEMENT	03/03/2023	A	6.43	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION WIDE FORMAT SERVICE AGREEMENT	03/03/2023	A	26.25	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION WIDE FORMAT SERVICE AGREEMENT	03/03/2023	A	359.64	752
PRINT SHOP	11	222301095	THE STEWART ORGANIZA	0	STEWART ORGANIZATION WIDE FORMAT SERVICE AGREEMENT	03/03/2023	A	15.00	752
						Totals for 222301095		940.17	
GENERAL	34	222301096	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/03/2023	A	-92.16	199
GENERAL	34	222301096	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/03/2023	A	65.40	199
GENERAL	34	222301096	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	03/03/2023	A	945.00	199
						Totals for 222301096		918.24	
GENERAL	41	222301097	USPS/CMRS-POC 571774	0	FIRST CLASS RENEWAL	03/07/2023	V	-290.00	199
GENERAL	41	222301097	USPS/CMRS-POC 571774	0	FIRST CLASS RENEWAL	03/07/2023	A	290.00	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222301097		0.00	
GENERAL	51	222301098	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	03/10/2023	A	40.00	199
GENERAL	51	222301098	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	03/10/2023	A	315.00	199
						Totals for 222301098		355.00	
FED SP REVENUE	13	222301099	ALL A TURORING	0	SAT TRAINING SEMINAR	03/10/2023	A	2,040.00	289
						Totals for 222301099		2,040.00	
GENERAL	51	222301100	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	03/10/2023	A	3,401.50	199
GENERAL	51	222301100	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	03/10/2023	A	183.00	199
						Totals for 222301100		3,584.50	
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	66.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	271.78	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	117.12	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	293.07	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	-180.00	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	118.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	121.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	369.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	56.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	197.00	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	92.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	81.00	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	177.25	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	381.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	26.00	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	121.50	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	26.00	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	86.25	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	21.75	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	334.95	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	47.25	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN	03/10/2023	A	56.25	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	41.14	240
FOD SVC	35	222301106	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	03/10/2023	A	349.39	240
						Totals for 222301106		3,274.20	
GENERAL	34	222301107	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/10/2023	A	1,295.00	199
GENERAL	34	222301107	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/10/2023	A	390.00	199
GENERAL	34	222301107	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/10/2023	A	590.00	199
						Totals for 222301107		2,275.00	
GENERAL	51	222301108	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	03/10/2023	A	818.10	199
						Totals for 222301108		818.10	
GENERAL	51	222301110	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-HS GENERATOR	03/10/2023	A	190.58	199
GENERAL	51	222301110	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-BARNETT GENERATOR	03/10/2023	A	190.58	199
GENERAL	51	222301110	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-TRANSPORTATION GENERATOR	03/10/2023	A	190.58	199
GENERAL	51	222301110	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-KUBACAK GENERATOR	03/10/2023	A	200.82	199
GENERAL	51	222301110	GENSOLUTIONS, LLC.	0	QUARTERLY INSPECTION-COWAN GENERATOR	03/10/2023	A	313.95	199
						Totals for 222301110		1,086.51	
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	3,966.46	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	292.71	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	3,989.76	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	724.64	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	4,518.29	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	260.00	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	-69.05	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	6,968.14	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	813.92	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	9,643.88	240
FOD SVC	35	222301112	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/10/2023	A	1,132.33	240
						Totals for 222301112		32,241.08	
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	10.20	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	5.10	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN	03/10/2023	A	4,151.30	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SCHOOLS SY22-23				
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	86.58	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	201.50	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	127.77	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	247.96	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	206.15	240
FOD SVC	35	222301113	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/10/2023	A	3,911.02	240
						Totals for 222301113		8,947.58	
GENERAL	51	222301114	JOHNSON SUPPLY & EQU	0	HVAC PARTS AND SUPPLIES	03/10/2023	A	2,645.14	199
						Totals for 222301114		2,645.14	
GENERAL	51	222301115	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES 2022-2023	03/10/2023	A	18,567.50	199
GENERAL	51	222301115	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES 2022-2023	03/10/2023	A	7,623.97	199
						Totals for 222301115		26,191.47	
GENERAL	11	222301116	LAKESHORE LEARNING M	132300050	CLASSROOM SUPPLIES	03/10/2023	A	189.05	199
						Totals for 222301116		189.05	
GENERAL	41	222301117	LYSSY, STEPHANIE	0	2/19/2023-3/23/2023 mileage to TSPRA Conference	03/10/2023	A	185.63	199
GENERAL	41	222301117	LYSSY, STEPHANIE	0	2/19/2023-2/23/2023 mileage from TSPRA Conference	03/10/2023	A	185.63	199
						Totals for 222301117		371.26	
GENERAL	51	222301118	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	03/10/2023	A	1,849.00	199
						Totals for 222301118		1,849.00	
FOD SVC	35	222301119	MICRO INTEGRATION &	2402300025	PURCHASE AND INSTALL CAMERAS IN KITCHENS	03/10/2023	A	7,105.00	240
						Totals for 222301119		7,105.00	
STATE SPECIAL R	13	222301120	NEUHAUS EDUCATION CE	232300038	NEUHAUS REGISTRATION - QT: QUO-0007035	03/10/2023	A	915.00	429
						Totals for 222301120		915.00	
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	29.90	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	19.83	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	72.18	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	49.61	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	49.61	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	46.78	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	40.28	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	-454.66	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	129.84	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/10/2023	A	200.40	199
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/10/2023	A	111.96	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222301123	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/10/2023	A	229.98	199
					Totals for 222301123			525.71	
	11	222301124	OFFICE DEPOT, INC.	232300059	ATTENDANCE SUPPLIES	03/10/2023	A	6.57	427
	11	222301124	OFFICE DEPOT, INC.	232300059	ATTENDANCE SUPPLIES	03/10/2023	A	1,318.43	427
					Totals for 222301124			1,325.00	
CAMPUS ACTIVITY	00	222301125	PATRIOT TEES	0	RJW WORKING WARRIORS SHIRTS	03/10/2023	A	624.00	461
					Totals for 222301125			624.00	
CAMPUS ACTIVITY	00	222301126	PERMA BOUND BOOKS	412300046	SFJH - SFTXEF - LIBRARY BOOKS - OPEN PO	03/10/2023	A	1,767.60	461
					Totals for 222301126			1,767.60	
GENERAL	34	222301127	PETROLEUM TRADERS CO	0	FUEL	03/10/2023	A	19,733.14	199
					Totals for 222301127			19,733.14	
GENERAL	34	222301128	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	03/10/2023	A	475.00	199
					Totals for 222301128			475.00	
GENERAL	11	222301129	ROZELL THERAPY SERVI	0	FEBRUARY INV # 2302	03/10/2023	A	6,868.00	199
					Totals for 222301129			6,868.00	
GENERAL	11	222301130	SCHOOL SPECIALTY, IN	1032300065	SUPPLIES	03/10/2023	A	326.13	199
					Totals for 222301130			326.13	
GENERAL	11	222301131	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	03/10/2023	A	211.10	199
GENERAL	11	222301131	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	03/10/2023	A	188.59	199
GENERAL	11	222301131	SOUTHERN FLORAL COMP	12300053	HS - BPO - CTE - FLoral Design Class - Materials and Supplies	03/10/2023	A	56.59	199
					Totals for 222301131			456.28	
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	380.75	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	281.07	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	386.30	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	221.94	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	388.14	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	337.69	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	305.04	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	216.14	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	387.81	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	366.65	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	291.45	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	454.84	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	212.94	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	456.51	240
FOD SVC	35	222301135	SOUTHERN ICE CREAM C	2402300013	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	03/10/2023	A	205.73	240
						Totals for 222301135		4,893.00	
GENERAL	34	222301136	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	03/10/2023	A	450.76	199
						Totals for 222301136		450.76	
GENERAL	53	222301137	THE DAILY NEWS	0	ADS RAN ON 2/9 AND 2/16 FOR BIDS.	03/10/2023	A	155.70	199
GENERAL	41	222301137	THE DAILY NEWS	0	PAPER POSTING FOR RFP# 22-230011 PROPERTY/CASUALTY INSURANCE	03/10/2023	A	273.97	199
						Totals for 222301137		429.67	
GENERAL	34	222301138	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/10/2023	A	397.21	199
GENERAL	34	222301138	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/10/2023	A	966.04	199
GENERAL	34	222301138	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/10/2023	A	499.20	199
						Totals for 222301138		1,862.45	
CAMPUS ACTIVITY	00	222301139	TIMOTHY P GIULIANI	0	KUBACAK KINDER GRADUATION CAP & GOWN ORDER - PLEASE PROCESS ASAP DUE TO SHIPPING DELAYS	03/10/2023	A	1,684.75	461
CAMPUS ACTIVITY	00	222301139	TIMOTHY P GIULIANI	0	RJW KINDERGARTEN CAP AND GOWN ORDERS	03/10/2023	A	1,073.30	461
						Totals for 222301139		2,758.05	
CAMPUS ACTIVITY	00	222301156	AMERICAN TRAFFIC SOL	0	STOP ARM	03/24/2023	A	6,736.50	461
						Totals for 222301156		6,736.50	
GENERAL	51	222301157	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	03/24/2023	A	910.00	199
						Totals for 222301157		910.00	
CAMPUS ACTIVITY	00	222301158	BSN SPORTS, LLC	0	12 BLACK BACKPACKS PO# 0912200155	03/24/2023	A	507.68	461
						Totals for 222301158		507.68	
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300136	HS - 22/23 SFTXEF Grant - H.Knight - Chemically Mixed Reactions	03/24/2023	A	11.17	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300136	HS - 22/23 SFTXEF Grant - H.Knight - Chemically Mixed Reactions	03/24/2023	A	845.32	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300136	HS - 22/23 SFTXEF Grant - H.Knight - Chemically Mixed Reactions	03/24/2023	A	0.10	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300136	HS - 22/23 SFTXEF Grant - H.Knight - Chemically Mixed Reactions	03/24/2023	A	7.20	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/24/2023	A	0.29	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/24/2023	A	31.31	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300143	HS - 22/23 SFTXEF Grant -	03/24/2023	A	11.39	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					S.Iven - DNA, Drug & Toxicology Grant				
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300143	HS - 22/23 SFTXEF Grant - S.Iven - DNA, Drug & Toxicology Grant	03/24/2023	A	223.38	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300143	HS - 22/23 SFTXEF Grant - S.Iven - DNA, Drug & Toxicology Grant	03/24/2023	A	94.86	461
CAMPUS ACTIVITY	00	222301160	CAROLINA BIOLOGICAL	12300143	HS - 22/23 SFTXEF Grant - S.Iven - DNA, Drug & Toxicology Grant	03/24/2023	A	1,860.57	461
						Totals for 222301160		3,085.59	
GENERAL	51	222301161	CENTERPOINT ENERGY	0	SERVICE FROM 02-02-23 TO 03-02-23 ACCT#6401970887-0	03/24/2023	A	293.82	199
						Totals for 222301161		293.82	
GENERAL	34	222301162	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/24/2023	A	575.17	199
GENERAL	34	222301162	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	03/24/2023	A	484.23	199
						Totals for 222301162		1,059.40	
GENERAL	51	222301163	DIRECT ENERGY BUSINE	0	SERVICE FROM 2-3-23 TO 3-5-23	03/24/2023	A	758.81	199
GENERAL	51	222301163	DIRECT ENERGY BUSINE	0	SERVICE FROM 2-3-23 TO 3-5-23	03/24/2023	A	73,564.99	199
						Totals for 222301163		74,323.80	
GENERAL	51	222301164	FIRETRON, INC.	0	TROUBLESHOOT WORKSTATION AT MAINTENANCE	03/24/2023	A	1,265.00	199
GENERAL	51	222301164	FIRETRON, INC.	0	TROUBLESHOOT PANEL AT JH FIELDHOUSE	03/24/2023	A	965.00	199
GENERAL	51	222301164	FIRETRON, INC.	9512300036	CONTRACTED INSTALLATION-BOOSTER PANEL FOR FIRE ALARM SYSTEM (JR HI)	03/24/2023	A	1,396.00	199
						Totals for 222301164		3,626.00	
GENERAL	34	222301165	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	03/24/2023	A	72.97	199
						Totals for 222301165		72.97	
CAMPUS ACTIVITY	00	222301166	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	03/24/2023	A	99.20	461
CAMPUS ACTIVITY	00	222301166	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	03/24/2023	A	128.00	461
						Totals for 222301166		227.20	
GENERAL	51	222301167	GCB INDUSTRIES, LLC	0	TROUBLESHOOT BOILER-RJW	03/24/2023	A	1,090.00	199
						Totals for 222301167		1,090.00	
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	4,196.17	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	527.52	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	4,120.53	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	233.98	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	-12.52	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	3,230.77	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	288.89	240

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	5,768.26	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	1,012.28	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	9,142.53	240
FOD SVC	35	222301169	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/24/2023	A	965.59	240
						Totals for 222301169		29,474.00	
FOD SVC	35	222301170	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/24/2023	A	22.00	240
FOD SVC	35	222301170	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/24/2023	A	2.55	240
FOD SVC	35	222301170	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/24/2023	A	2,631.55	240
						Totals for 222301170		2,656.10	
GENERAL	51	222301171	HOMETOWN EQUIPMENT R	9512300005	BPO: EQUIPMENT RENTALS 22-23	03/24/2023	A	188.80	199
						Totals for 222301171		188.80	
	11	222301172	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	03/24/2023	A	17,422.50	427
	11	222301172	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	03/24/2023	A	2,217.00	427
	11	222301172	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	03/24/2023	A	5,800.00	427
	11	222301172	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	03/24/2023	A	4,223.83	427
	11	222301172	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	03/24/2023	A	9,700.00	427
						Totals for 222301172		39,363.33	
GENERAL	11	222301173	JB'S MUSIC SCHOOL	12300115	HS - Dent Removal to Band Instruments	03/24/2023	A	800.00	199
						Totals for 222301173		800.00	
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	506.09	289
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	32.47	289
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	269.06	289
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	91.85	289
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	112.54	289
FED SP REVENUE	51	222301175	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/24/2023	A	30.44	289
						Totals for 222301175		1,042.45	
GENERAL	11	222301176	LANGSTON, FRANCIS	0	1/9/2023 Three students accompanied me to recruit students for our criminal justice program on 01/09/2023, from &:00 am - 3:00pm. We were gone all day and I provided and paid for their lunch since they were off campus.	03/24/2023	A	76.01	199
						Totals for 222301176		76.01	
GENERAL	13	222301177	LEACH, DARLA	0	3/9/2023 Region 4 travel for Gifted/Talented Leadership Network Meeting	03/24/2023	A	25.00	199
						Totals for 222301177		25.00	
CAMPUS ACTIVITY	00	222301178	LOOP, DANA	0	2/4/2023-2/6/2023 Amazon purchases for High School	03/24/2023	A	76.40	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					basket donation for SFTEX Education Foundation Gala. Beach theme: blue tooth speaker, insulated picnic basket, blanket, beach towels and Jaws puzzle.				
						Totals for 222301178		76.40	
STATE SPECIAL R	13	222301179	NEUHAUS EDUCATION CE	232300046	NEUHAUS - BLS REGISTRATION - MALLORY SCHLENKER	03/24/2023	A	215.00	429
STATE SPECIAL R	13	222301179	NEUHAUS EDUCATION CE	232300058	B.TAYLOR - READING READINESS REGISTRATION	03/24/2023	A	305.00	429
						Totals for 222301179		520.00	
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	770.91	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	-35.91	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	16.37	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	17.25	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	67.95	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	100.20	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	-430.86	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	-12.85	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	20.11	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/24/2023	A	134.24	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	13.86	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	31.44	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	139.94	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	22.99	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	29.98	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	29.00	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	134.40	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	49.99	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	4.98	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	130.44	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	22.21	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/24/2023	A	98.88	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/24/2023	A	105.84	199
GENERAL	34	222301185	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/24/2023	A	131.96	199
					Totals for 222301185			1,593.32	
CAMPUS ACTIVITY	00	222301186	PHILLIPS, MAXIM	0	2/8/2023-2/11/2023 Hotel, Membership Renewal, and Convention/Clinic reimbursement for 2023 TMEA Convention.	03/24/2023	A	629.52	461
CAMPUS ACTIVITY	00	222301186	PHILLIPS, MAXIM	0	2/8/2023-2/11/2023 Hotel, Membership Renewal, and Convention/Clinic reimbursement for 2023 TMEA Convention.	03/24/2023	A	95.00	461
CAMPUS ACTIVITY	00	222301186	PHILLIPS, MAXIM	0	2/8/2023-2/11/2023 Hotel, Membership Renewal, and Convention/Clinic reimbursement for 2023 TMEA Convention.	03/24/2023	A	80.00	461
					Totals for 222301186			804.52	
GENERAL	34	222301187	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	03/24/2023	A	45.00	199
GENERAL	34	222301187	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	03/24/2023	A	45.00	199
					Totals for 222301187			90.00	
CAMPUS ACTIVITY	00	222301188	SCHOLASTIC BOOK FAIR	0	RJW SPRING BOOK FAIR INVOICE	03/24/2023	A	5,887.24	461
					Totals for 222301188			5,887.24	
CAMPUS ACTIVITY	00	222301189	SKATES TO GO, LLC	0	KUBACAK PE SKATE PROGRAM 2/27 - 3/10/23 PLEASE MAIL CHECK TO ADDRESS PROVIDED ON INVOICE:	03/24/2023	A	4,710.00	461
					Totals for 222301189			4,710.00	
GENERAL	11	222301190	STANDARD STEEL SUPPL	222300019	HS - BPO - CTE Welding Class - Materials and Supplies	03/24/2023	A	1,463.12	199
					Totals for 222301190			1,463.12	
GENERAL	34	222301192	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	A	420.66	199
GENERAL	34	222301192	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	A	1,931.33	199
GENERAL	34	222301192	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/24/2023	A	422.55	199
GENERAL	34	222301192	THOMAS BUS GULF COAS	9302300021	BPO: CONTRACTED SERVICES BUYBOARD CONTRACT #630-20	03/24/2023	A	390.00	199
GENERAL	34	222301192	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	03/24/2023	A	278.04	199
					Totals for 222301192			3,442.58	
CAMPUS ACTIVITY	00	222301193	TIMOTHY P GIULIANI	0	BARNETT KINDER CAP AND GOWN ORDER 2023	03/24/2023	A	1,362.15	461
					Totals for 222301193			1,362.15	
GENERAL	51	222301194	ADVANCED REFRIGERANT	9902300083	REFRIDGERANT FOR KUB COOLER	03/31/2023	A	5,460.00	199
					Totals for 222301194			5,460.00	
FORMULA	11	222301195	BEHAVIOR PLUS,INC.	0	INVOICE # 1864	03/31/2023	A	480.00	224

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222301195		480.00	
CAMPUS ACTIVITY	00	222301196	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/31/2023	A	36.00	461
CAMPUS ACTIVITY	00	222301196	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/31/2023	A	3,991.77	461
CAMPUS ACTIVITY	00	222301196	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/31/2023	A	0.06	461
CAMPUS ACTIVITY	00	222301196	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	03/31/2023	A	6.40	461
						Totals for 222301196		4,034.23	
GENERAL	51	222301197	CENTERPOINT ENERGY	0	SERVICE FROM 02-04-23 TO 03-06-23	03/31/2023	A	2,333.79	199
						Totals for 222301197		2,333.79	
GENERAL	11	222301198	CEV MULTIMEDIA, LTD	222300024	HS - ICEV Certifications	03/31/2023	A	1,000.00	199
						Totals for 222301198		1,000.00	
CAMPUS ACTIVITY	00	222301199	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	03/31/2023	A	204.80	461
CAMPUS ACTIVITY	00	222301199	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	03/31/2023	A	28.00	461
						Totals for 222301199		232.80	
GENERAL	51	222301200	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 02-16-23 TO 03-17-23	03/31/2023	A	278.36	199
GENERAL	51	222301200	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 02-16-23 TO 03-17-23	03/31/2023	A	10,318.68	199
GENERAL	51	222301200	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 02-16-23 TO 03-17-23	03/31/2023	A	6.63	199
						Totals for 222301200		10,603.67	
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	4,088.00	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	554.44	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	4,159.16	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	596.04	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	3,085.95	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	386.36	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	5,673.91	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	690.93	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	8,724.46	240
FOD SVC	35	222301202	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	03/31/2023	A	922.11	240
GENERAL	35	222301202	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	03/31/2023	A	1,007.76	199
GENERAL	35	222301202	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies	03/31/2023	A	487.62	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					for Cowan Cafe				
GENERAL	35	222301202	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	03/31/2023	A	737.47	199
GENERAL	35	222301202	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	03/31/2023	A	356.84	199
						Totals for 222301202		31,471.05	
FOD SVC	35	222301203	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/31/2023	A	32.20	240
FOD SVC	35	222301203	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/31/2023	A	12.75	240
FOD SVC	35	222301203	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	03/31/2023	A	4,725.00	240
						Totals for 222301203		4,769.95	
FED SP REVENUE	51	222301204	JOE W. FLY CO., INC.	9902300079	AIR FILTERS FOR DISTRICT-GRANT PURCHASE	03/31/2023	A	1,396.41	289
						Totals for 222301204		1,396.41	
CAMPUS ACTIVITY	00	222301205	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	03/31/2023	A	419.99	461
CAMPUS ACTIVITY	00	222301205	J W PEPPER AND SON,	12300061	HS - BPO - Band Supplies	03/31/2023	A	170.00	461
						Totals for 222301205		589.99	
GENERAL	51	222301206	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	03/31/2023	A	1,849.00	199
						Totals for 222301206		1,849.00	
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	35.45	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	32.28	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	191.88	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	-66.00	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	29.90	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	484.35	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	133.48	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	158.16	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	6.61	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	8.80	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	03/31/2023	A	13.22	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/31/2023	A	20.97	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	03/31/2023	A	32.97	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/31/2023	A	29.98	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/31/2023	A	97.96	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/31/2023	A	-97.96	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/31/2023	A	8.99	199
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	03/31/2023	A	36.28	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					#180603				
GENERAL	34	222301211	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	03/31/2023	A	72.56	199
						Totals for 222301211		1,229.88	
GENERAL	41	222301212	REGION IV ESC	0	PRINCIPAL RECOGNITION CEREMONY	03/31/2023	A	200.00	199
						Totals for 222301212		200.00	
CAMPUS ACTIVITY	00	222301213	ROGERS, MORRIS & GRO	0	LEGAL FEES FEB 2023	03/31/2023	A	58.75	461
						Totals for 222301213		58.75	
GENERAL	34	222301214	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	A	240.40	199
GENERAL	34	222301214	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	03/31/2023	A	933.00	199
						Totals for 222301214		1,173.40	
GENERAL	51	222301215	UTAH CONTROLS, INC.	9512300061	CONTRACTED REPAIRS TO INET BOARDS (HVAC)	03/31/2023	A	500.00	199
						Totals for 222301215		500.00	
GENERAL	11	222301216	USPS/CMRS-POC 571774	0	POSTAGE FEB 2023	03/31/2023	A	94.68	199
GENERAL	11	222301216	USPS/CMRS-POC 571774	0	POSTAGE FEB 2023	03/31/2023	A	78.84	199
GENERAL	11	222301216	USPS/CMRS-POC 571774	0	POSTAGE FEB 2023	03/31/2023	A	41.40	199
GENERAL	11	222301216	USPS/CMRS-POC 571774	0	POSTAGE FEB 2023	03/31/2023	A	17.40	199
GENERAL	41	222301216	USPS/CMRS-POC 571774	0	POSTAGE FEB 2023	03/31/2023	A	1,554.34	199
						Totals for 222301216		1,786.66	
CAMPUS ACTIVITY	00	222301217	AMERICAN TRAFFIC SOL	0	CROSSGUARD	04/06/2023	A	6,405.00	461
						Totals for 222301217		6,405.00	
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	134.75	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	802.39	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	390.11	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	179.25	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	674.75	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	395.20	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	285.75	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	-20.25	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	613.50	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	333.75	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	676.00	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	353.50	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	167.50	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	629.75	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	04/06/2023	A	-25.00	240
FOD SVC	35	222301221	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN	04/06/2023	A	526.75	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
GENERAL	35	222301221	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	04/06/2023	A	151.85	199
						Totals for 222301221		6,269.55	
GENERAL	11	222301222	BROWN, HEATHER	0	2/12/2023-2/17/2023 TASBO Engage	04/06/2023	A	20.00	199
GENERAL	11	222301222	BROWN, HEATHER	0	2/12/2023-2/17/2023 TASBO Engage	04/06/2023	A	25.00	199
GENERAL	11	222301222	BROWN, HEATHER	0	2/12/2023-2/17/2023 TASBO Engage	04/06/2023	A	13.00	199
GENERAL	11	222301222	BROWN, HEATHER	0	2/12/2023-2/17/2023 TASBO Engage	04/06/2023	A	25.00	199
GENERAL	11	222301222	BROWN, HEATHER	0	2/12/2023-2/17/2023 TASBO Engage	04/06/2023	A	25.00	199
						Totals for 222301222		108.00	
GENERAL	51	222301223	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	04/06/2023	A	1,900.00	199
						Totals for 222301223		1,900.00	
TITLE II~PART A	13	222301224	CADAJAS, MAKAYLA	0	4/7/2022 Reimbursement for edTPA Pilot Program.	04/06/2023	A	318.25	255
						Totals for 222301224		318.25	
FORMULA	31	222301225	CLEAR VIEW ASSESSMEN	0	MARCH STUDENT ASSESSMENTS	04/06/2023	A	3,100.00	224
						Totals for 222301225		3,100.00	
GENERAL	36	222301226	DOW, DOLLIE	0	1/19/2023-1/23/2023 Traveling with students to the Fort Worth Stock Show to compete in showing their market lambs, market goats, and breeding heifers	04/06/2023	A	155.00	199
						Totals for 222301226		155.00	
GENERAL	36	222301227	DUNN, STUART JR	0	1/31/2023-2/3/2023 Fort Worth Stock Show	04/06/2023	A	0.00	199
GENERAL	36	222301227	DUNN, STUART JR	0	1/31/2023-2/3/2023 Fort Worth Stock Show	04/06/2023	A	160.00	199
GENERAL	36	222301227	DUNN, STUART JR	0	2/16/2023-2/17/2023 San Antonio heifer show wave 2	04/06/2023	A	80.00	199
						Totals for 222301227		240.00	
GENERAL	34	222301228	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	04/06/2023	A	784.45	199
						Totals for 222301228		784.45	
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	3,731.00	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	379.22	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	4,131.08	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	733.14	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	5,123.44	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	844.91	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	-29.33	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/06/2023	A	6,164.28	240
FOD SVC	35	222301230	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN	04/06/2023	A	692.79	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
GENERAL	35	222301230	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/06/2023	A	553.57	199
GENERAL	35	222301230	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/06/2023	A	267.85	199
						Totals for 222301230		22,591.95	
CAMPUS ACTIVITY	00	222301231	JB'S MUSIC SCHOOL	0	Music Instrument Repairs to Various Instruments Inv# 594; Inv#656; Inv#677; Inv#698	04/06/2023	A	460.00	461
CAMPUS ACTIVITY	00	222301231	JB'S MUSIC SCHOOL	0	Music Instrument Repairs to Various Instruments Inv# 594; Inv#656; Inv#677; Inv#698	04/06/2023	A	45.00	461
CAMPUS ACTIVITY	00	222301231	JB'S MUSIC SCHOOL	0	Music Instrument Repairs to Various Instruments Inv# 594; Inv#656; Inv#677; Inv#698	04/06/2023	A	150.00	461
CAMPUS ACTIVITY	00	222301231	JB'S MUSIC SCHOOL	0	Music Instrument Repairs to Various Instruments Inv# 594; Inv#656; Inv#677; Inv#698	04/06/2023	A	80.00	461
						Totals for 222301231		735.00	
GENERAL	13	222301232	LEACH, DARLA	0	3/23/2023 Region 4 Travel	04/06/2023	A	25.00	199
						Totals for 222301232		25.00	
GENERAL	11	222301233	NOTO, BRANDON	0	1/20/2023 Purchased supplies for GES lesson at the Jr. High	04/06/2023	A	64.86	199
GENERAL	36	222301233	NOTO, BRANDON	0	7/12/2022-7/15/2022 FFA Convention	04/06/2023	A	100.00	199
						Totals for 222301233		164.86	
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	392.36	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	20.05	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	3.37	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	13.98	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	8.23	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	210.56	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	52.22	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	105.65	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	-5.79	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	-22.66	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/06/2023	A	31.02	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	04/06/2023	A	460.21	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	04/06/2023	A	80.46	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	04/06/2023	A	29.98	199
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	04/06/2023	A	83.76	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT#180603				
GENERAL	34	222301237	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	04/06/2023	A	75.92	199
						Totals for 222301237		1,539.32	
GENERAL	00	222301238	PERDUE,BRANDON,FIELD	0	MARCH 2023 TAX OFFICE ATTORNEY FEES COLLECTED	04/06/2023	A	1,409.01	199
GENERAL	00	222301238	PERDUE,BRANDON,FIELD	0	MARCH 2023 TAX OFFICE ATTORNEY FEES COLLECTED	04/06/2023	A	7,092.48	199
GENERAL	00	222301238	PERDUE,BRANDON,FIELD	0	MARCH 2023 TAX OFFICE ATTORNEY FEES COLLECTED	04/06/2023	A	31.39	199
						Totals for 222301238		8,532.88	
GENERAL	36	222301239	REDLINGER, LAURA	0	1/19/2023-1/23/2023 Fort Worth Livestock Show Heifers	04/06/2023	A	0.00	199
GENERAL	36	222301239	REDLINGER, LAURA	0	1/19/2023-1/23/2023 Fort Worth Livestock Show Heifers	04/06/2023	A	200.00	199
						Totals for 222301239		200.00	
FORMULA	11	222301240	ROZELL THERAPY SERVI	0	MARCH INVOICE # 2303	04/06/2023	A	5,252.00	224
						Totals for 222301240		5,252.00	
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	297.07	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	377.49	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	472.78	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	292.67	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	332.09	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	495.37	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	367.21	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	525.97	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	583.48	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	737.16	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	816.45	240
FOD SVC	35	222301243	SOUTHERN ICE CREAM C	2402300013	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	04/06/2023	A	205.36	240
						Totals for 222301243		5,503.10	
ESSER III	13	222301244	SPECIALIZED INSTRUCT	0	MARCH DYSLEXIA DIAGNOSTICIAN INVOICE	04/06/2023	A	5,362.00	282
						Totals for 222301244		5,362.00	
GENERAL	11	222301245	STAPLES BUSINESS ADV	12300145	HS - Office Supplies	04/06/2023	A	23.75	199
GENERAL	11	222301245	STAPLES BUSINESS ADV	12300145	HS - Office Supplies	04/06/2023	A	221.09	199
						Totals for 222301245		244.84	
PRINT SHOP	11	222301246	THE STEWART ORGANIZA	0	WIDE FORMAY SERVICE AGREEMENT	04/06/2023	A	20.57	752
PRINT SHOP	11	222301246	THE STEWART ORGANIZA	0	WIDE FORMAY SERVICE AGREEMENT	04/06/2023	A	1.61	752
PRINT SHOP	11	222301246	THE STEWART ORGANIZA	0	WIDE FORMAY SERVICE AGREEMENT	04/06/2023	A	54.04	752
PRINT SHOP	11	222301246	THE STEWART ORGANIZA	0	WIDE FORMAY SERVICE AGREEMENT	04/06/2023	A	179.82	752
PRINT SHOP	11	222301246	THE STEWART ORGANIZA	0	WIDE FORMAY SERVICE AGREEMENT	04/06/2023	A	15.00	752
						Totals for 222301246		271.04	
GENERAL	34	222301247	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	04/06/2023	A	-102.40	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					CONTRACT #630-20				
GENERAL	34	222301247	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/06/2023	A	198.15	199
GENERAL	34	222301247	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/06/2023	A	1,953.75	199
						Totals for 222301247		2,049.50	
GENERAL	51	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	798,544.40	199
FOD SVC	51	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	99,818.00	240
GENERAL	00	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	1,572,133.50	199
FOD SVC	00	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	24,954.50	240
GENERAL	34	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	21,316.19	199
GENERAL	34	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	60,903.40	199
GENERAL	51	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	12,180.68	199
GENERAL	52	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	6,090.34	199
FOD SVC	35	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	3,045.17	240
GENERAL	00	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	197,936.05	199
FOD SVC	00	222301250	A.J. GALLAGHER RISK	0	POLICY PREMIUM 23-24/PROPERTY/CASUALTY COVERAGES	04/14/2023	A	3,045.17	240
						Totals for 222301250		2,799,967.40	
GENERAL	51	222301251	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	04/14/2023	A	40.00	199
GENERAL	51	222301251	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	04/14/2023	A	315.00	199
						Totals for 222301251		355.00	
GENERAL	51	222301252	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	04/14/2023	A	3,401.50	199
GENERAL	51	222301252	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	04/14/2023	A	183.00	199
						Totals for 222301252		3,584.50	
GENERAL	51	222301253	ARLAN'S MARKETS INC.	0	MEETING SUPPLIES	04/14/2023	A	11.08	199
						Totals for 222301253		11.08	
CAMPUS ACTIVITY	00	222301254	BOOTS WITH THE PEARL	0	WIRELESS MOUSE/PEN BUNDLE FOR AP'S	04/14/2023	A	250.00	461
						Totals for 222301254		250.00	
GENERAL	35	222301255	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE	04/14/2023	A	167.07	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					PRODUCE				
						Totals for 222301255		167.07	
CAMPUS ACTIVITY	00	222301256	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	04/14/2023	A	0.24	461
CAMPUS ACTIVITY	00	222301256	CAROLINA BIOLOGICAL	12300142	HS - 22/23 SFTXEF Grant - S.Iven - Science Investigation Materials	04/14/2023	A	26.55	461
						Totals for 222301256		26.79	
GENERAL	51	222301257	CENTERPOINT ENERGY	0	SERVICE FROM 03-02-23 TO 04-03-23 ACCT#6401970887-0	04/14/2023	A	239.48	199
						Totals for 222301257		239.48	
GENERAL	51	222301258	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	04/14/2023	A	818.10	199
						Totals for 222301258		818.10	
GENERAL	51	222301259	DIRECT ENERGY BUSINE	0	SERVICE FROM 06-03-23 TO 04-03-23	04/14/2023	A	947.60	199
GENERAL	51	222301259	DIRECT ENERGY BUSINE	0	SERVICE FROM 06-03-23 TO 04-03-23	04/14/2023	A	67,015.30	199
						Totals for 222301259		67,962.90	
GENERAL	13	222301260	DOW, DOLLIE	0	2/13/2023-2/15/2023 San Antonio Market Lamb & Goat Show San Antonio Breeding Heifer Show Wave 1	04/14/2023	A	0.00	199
GENERAL	13	222301260	DOW, DOLLIE	0	2/13/2023-2/15/2023 San Antonio Market Lamb & Goat Show San Antonio Breeding Heifer Show Wave 1	04/14/2023	A	120.00	199
GENERAL	13	222301260	DOW, DOLLIE	0	2/24/2023-2/26/2023 San Antonio Livestock Judging trip	04/14/2023	A	80.00	199
GENERAL	13	222301260	DOW, DOLLIE	0	2/24/2023-2/26/2023 San Antonio Livestock Judging trip	04/14/2023	A	0.00	199
GENERAL	13	222301260	DOW, DOLLIE	0	3/22/2023-3/25/2023 CDE Judging Trip	04/14/2023	A	0.00	199
GENERAL	13	222301260	DOW, DOLLIE	0	3/22/2023-3/25/2023 CDE Judging Trip	04/14/2023	A	105.00	199
						Totals for 222301260		305.00	
GENERAL	51	222301261	FIRETRON, INC.	9512300070	FIRE ALARM UPGRADES FOR WORK STATION	04/14/2023	A	1,880.00	199
						Totals for 222301261		1,880.00	
CAMPUS ACTIVITY	00	222301262	GANDY INK	12300147	HS - Dance Class Shirts and Tribal Belles Spring Show Shirts	04/14/2023	A	1,080.53	461
CAMPUS ACTIVITY	00	222301262	GANDY INK	12300147	HS - Dance Class Shirts and Tribal Belles Spring Show Shirts	04/14/2023	A	1,717.98	461
						Totals for 222301262		2,798.51	
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	3,991.88	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	538.84	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	3,477.20	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN	04/14/2023	A	364.74	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	3,374.83	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	481.93	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	5,039.93	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	751.79	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	8,640.46	240
FOD SVC	35	222301264	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/14/2023	A	911.42	240
GENERAL	35	222301264	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/14/2023	A	878.26	199
GENERAL	35	222301264	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/14/2023	A	424.96	199
GENERAL	35	222301264	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/14/2023	A	633.29	199
GENERAL	35	222301264	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/14/2023	A	306.43	199
						Totals for 222301264		29,815.96	
GENERAL	51	222301265	GRAINGER, INC.	0	3FXA1-ELECTRONIC TIMER, 7 DAYS,SPST	04/14/2023	A	269.81	199
						Totals for 222301265		269.81	
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	10.20	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	3,225.06	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	22.00	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	5.10	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	30.60	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	40.80	240
FOD SVC	35	222301266	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/14/2023	A	4,419.40	240
						Totals for 222301266		7,753.16	
CAMPUS ACTIVITY	00	222301267	MATA, TARA	0	4/5/2023 Employee Appreciation for ESEOY.	04/14/2023	A	26.98	461
						Totals for 222301267		26.98	
STATE SPECIAL R	13	222301268	NEUHAUS EDUCATION CE	232300039	REGISTRATION - GRENIER - DEVELOPING METACOGNITIVE STRATEGIES	04/14/2023	A	450.00	429
STATE SPECIAL R	13	222301268	NEUHAUS EDUCATION CE	232300046	NEUHAUS - BLS REGISTRATION - MALLORY SCHLENKER	04/14/2023	A	100.00	429
						Totals for 222301268		550.00	
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/14/2023	A	27.92	199
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/14/2023	A	663.96	199
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/14/2023	A	76.68	199
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	23.16	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	7.98	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	20.79	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	26.38	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	23.94	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	-66.00	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	484.35	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	2.66	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	04/14/2023	A	132.10	199
					TIPS #180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	04/14/2023	A	36.28	199
					#180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	04/14/2023	A	72.56	199
					#180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	04/14/2023	A	199.92	199
					#180603				
GENERAL	34	222301272	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	04/14/2023	A	33.98	199
					#180603				
						Totals for 222301272		1,766.66	
GENERAL	33	222301273	OFFICE DEPOT, INC.	232300064	NURSE OFFICE SUPPLIES	04/14/2023	A	74.67	199
						Totals for 222301273		74.67	
GENERAL	34	222301274	PETROLEUM TRADERS CO	0	FUEL	04/14/2023	A	16,405.68	199
						Totals for 222301274		16,405.68	
GENERAL	13	222301275	REDLINGER, LAURA	0	3/22/2023-3/25/2023	04/14/2023	A	125.00	199
					Floriculture CDE Contest Trip				
GENERAL	13	222301275	REDLINGER, LAURA	0	3/31/2023-4/1/2023 Texas	04/14/2023	A	0.00	199
					A&M Area CDE Floriculture				
					Contest				
						Totals for 222301275		125.00	
GENERAL	34	222301276	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	04/14/2023	A	504.00	199
						Totals for 222301276		504.00	
CAMPUS ACTIVITY	00	222301277	STAPLES BUSINESS ADV	912300094	ATHLETIC TRAINER-OFFICE	04/14/2023	A	47.12	461
					SUPPLIES				
CAMPUS ACTIVITY	00	222301277	STAPLES BUSINESS ADV	912300094	ATHLETIC TRAINER-OFFICE	04/14/2023	A	150.55	461
					SUPPLIES				
						Totals for 222301277		197.67	
GENERAL	34	222301278	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	04/14/2023	A	216.26	199
					CONTRACT #630-20				
GENERAL	34	222301278	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	04/14/2023	A	586.89	199
					CONTRACT #630-20				
GENERAL	34	222301278	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD	04/14/2023	A	169.78	199
					CONTRACT #630-20				
						Totals for 222301278		972.93	
GENERAL	13	222301280	MOSES, EMILY	0	10/2/2022-10/3/2022 Goat	04/14/2023	A	50.00	199
					State Fair Show I am not				
					sure if it was not submitted				
					correctly from 10/2-10/3				
CAMPUS ACTIVITY	00	222301280	MOSES, EMILY	0	3/2/2023-3/5/2023 Vet	04/14/2023	A	335.22	461
					Science Pie Fundraiser				

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					Reimbursement. Funds come from Vet Science Judging Team account.				
CAMPUS ACTIVITY	00	222301280	MOSES, EMILY	0	3/2/2023-3/5/2023 Vet Science Pie Fundraiser Reimbursement. Funds come from Vet Science Judging Team account.	04/14/2023	A	84.40	461
CAMPUS ACTIVITY	00	222301280	MOSES, EMILY	0	3/2/2023-3/5/2023 Vet Science Pie Fundraiser Reimbursement. Funds come from Vet Science Judging Team account.	04/14/2023	A	27.98	461
GENERAL	13	222301280	MOSES, EMILY	0	3/22/2023-3/25/2023 Vet Science CDE Panhandle Trip	04/14/2023	A	0.00	199
GENERAL	13	222301280	MOSES, EMILY	0	3/22/2023-3/25/2023 Vet Science CDE Panhandle Trip	04/14/2023	A	0.00	199
GENERAL	13	222301280	MOSES, EMILY	0	3/22/2023-3/25/2023 Vet Science CDE Panhandle Trip	04/14/2023	A	0.00	199
GENERAL	13	222301280	MOSES, EMILY	0	3/22/2023-3/25/2023 Vet Science CDE Panhandle Trip	04/14/2023	A	124.00	199
						Totals for 222301280		621.60	
GENERAL	51	222301281	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	04/21/2023	A	570.00	199
GENERAL	51	222301281	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	04/21/2023	A	910.00	199
						Totals for 222301281		1,480.00	
GENERAL	11	222301282	BEARD, NATALIE	0	3/20/2023 Order was placed for field day by PE coach to ensure arrival.	04/21/2023	A	111.90	199
GENERAL	11	222301282	BEARD, NATALIE	0	3/20/2023 Order was placed for field day by PE coach to ensure arrival.	04/21/2023	A	55.95	199
						Totals for 222301282		167.85	
GENERAL	34	222301283	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	04/21/2023	A	406.12	199
						Totals for 222301283		406.12	
GENERAL	00	222301284	FINANCIAL BENEFIT SE	0	FSA CARRYOVER AMOUNTS	04/21/2023	A	5,473.98	199
						Totals for 222301284		5,473.98	
GENERAL	34	222301285	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	04/21/2023	A	29.57	199
						Totals for 222301285		29.57	
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	2,802.91	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	380.38	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	3,383.71	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	375.30	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	2,974.32	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	278.89	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	3,433.28	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN	04/21/2023	A	422.35	240

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					MEAL SERVICE SY2022-23				
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	8,720.77	240
FOD SVC	35	222301287	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/21/2023	A	653.34	240
						Totals for 222301287		23,425.25	
GENERAL	51	222301288	GRAINGER, INC.	0	62NF85 - PRESSURE SWITCH	04/21/2023	A	116.94	199
						Totals for 222301288		116.94	
CAMPUS ACTIVITY	00	222301289	JB'S MUSIC SCHOOL	0	HS - Repairs to Various Band Instruments	04/21/2023	A	35.00	461
CAMPUS ACTIVITY	00	222301289	JB'S MUSIC SCHOOL	0	HS - Repairs to Various Band Instruments	04/21/2023	A	150.00	461
CAMPUS ACTIVITY	00	222301289	JB'S MUSIC SCHOOL	0	HS - Repairs to Various Band Instruments	04/21/2023	A	40.00	461
CAMPUS ACTIVITY	00	222301289	JB'S MUSIC SCHOOL	0	HS - Repairs to Various Band Instruments	04/21/2023	A	30.00	461
						Totals for 222301289		255.00	
CAMPUS ACTIVITY	00	222301290	LEXIPOL	0	Police One Academy Annual Rate per user	04/21/2023	A	1,113.09	461
GENERAL	52	222301290	LEXIPOL	0	Police One Academy Annual Rate per user	04/21/2023	A	246.51	199
						Totals for 222301290		1,359.60	
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	-53.81	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	78.33	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	-64.93	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	32.54	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	21.97	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	43.40	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	59.99	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/21/2023	A	14.99	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	04/21/2023	A	43.57	199
GENERAL	34	222301293	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	04/21/2023	A	27.99	199
						Totals for 222301293		204.04	
GENERAL	11	222301294	OFFICE DEPOT, INC.	9902300064	DAEP REPLACEMENT ITEMS DAMAGED IN WATER LEAK	04/21/2023	A	215.78	199
GENERAL	11	222301294	OFFICE DEPOT, INC.	9902300064	DAEP REPLACEMENT ITEMS DAMAGED IN WATER LEAK	04/21/2023	A	255.99	199
						Totals for 222301294		471.77	
GENERAL	21	222301295	ROSS, KIMBERLY	0	2/12/2023-2/14/2023 PROFESSIONAL SCHOOL COUNSELOR CONFERENCE	04/21/2023	A	68.00	199
						Totals for 222301295		68.00	
GENERAL	41	222301296	THE DAILY NEWS	0	PUBLICATION OF RFP# 22-230013 CUSTODIAL SUPPLIES & RFP# 22-230012 PEST CONTROL SERVICES	04/21/2023	A	273.97	199

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GENERAL	41	222301296	THE DAILY NEWS	0	PUBLICATION OF RFP# 22-230013 CUSTODIAL SUPPLIES & RFP# 22-230012 PEST CONTROL SERVICES	04/21/2023	A	273.97	199
					Totals for 222301296			547.94	
GENERAL	34	222301297	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	A	227.23	199
GENERAL	34	222301297	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	A	92.35	199
GENERAL	34	222301297	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/21/2023	A	-160.00	199
					Totals for 222301297			159.58	
GENERAL	51	222301311	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 03-17-23 TO 04-19-23	04/28/2023	A	295.55	199
GENERAL	51	222301311	GALVESTON COUNTY WCI	0	SERVICE FOR WARPATH 03-17-23 TO 04-19-23	04/28/2023	A	10,810.42	199
					Totals for 222301311			11,105.97	
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	5,094.93	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	240.38	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	3,486.21	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	632.93	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	4,492.00	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	551.25	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	6,396.56	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	551.69	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	9,832.95	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	914.09	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	7,514.81	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	502.59	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	80.74	240
FOD SVC	35	222301314	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	04/28/2023	A	-313.48	240
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/28/2023	A	749.43	199
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/28/2023	A	362.63	199
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/28/2023	A	636.16	199
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/28/2023	A	307.82	199
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	04/28/2023	A	-34.43	199
GENERAL	35	222301314	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies	04/28/2023	A	-16.66	199

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					for Cowan Cafe				
						Totals for 222301314		41,982.60	
GENERAL	51	222301315	GRAINGER, INC.	0	39EA06 - PORTABLE OUTLET BOX	04/28/2023	A	89.16	199
						Totals for 222301315		89.16	
FED SP REVENUE	51	222301316	HARVEST INNOVATIVE S	9902300080	PORTABLE AIR FILTRATION UNIT	04/28/2023	A	591.96	289
ESSER III	11	222301316	HARVEST INNOVATIVE S	9902300080	PORTABLE AIR FILTRATION UNIT	04/28/2023	A	10,208.04	282
						Totals for 222301316		10,800.00	
FOD SVC	35	222301317	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/28/2023	A	7.65	240
FOD SVC	35	222301317	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	04/28/2023	A	2,105.02	240
						Totals for 222301317		2,112.67	
GENERAL	51	222301318	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	04/28/2023	A	1,849.00	199
						Totals for 222301318		1,849.00	
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	158.64	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	81.36	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	23.52	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	39.60	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	75.36	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	34.80	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	34.80	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	4.40	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	6.60	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	7.24	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	18.00	199
GENERAL	11	222301319	NASCO EDUCATION, LLC	132300064	ART SUPPLIES	04/28/2023	A	14.64	199
						Totals for 222301319		498.96	
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	6.61	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	12.62	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	129.76	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	-88.00	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	978.20	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	-65.37	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	-178.04	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	04/28/2023	A	10.00	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	04/28/2023	A	273.92	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT #180603	04/28/2023	A	79.85	199
GENERAL	34	222301322	O'REILLY AUTO PARTS	9302300094	SCAN TOOL TRAINING FOR SHOP EMPLOYEES	04/28/2023	A	284.85	199
						Totals for 222301322		1,444.40	
ARRA IDEA B	11	222301323	OFFICE DEPOT, INC.	272300017	OFFICE SUPPLIES	04/28/2023	A	6.29	283
ARRA IDEA B	11	222301323	OFFICE DEPOT, INC.	272300017	OFFICE SUPPLIES	04/28/2023	A	119.73	283
ARRA IDEA B	11	222301323	OFFICE DEPOT, INC.	272300017	OFFICE SUPPLIES	04/28/2023	A	288.49	283
						Totals for 222301323		414.51	
GENERAL	11	222301324	PERMA BOUND BOOKS	1042300041	"BECAUSE OF YOU" LIBRARY GRANT - MCLAUGHLIN BOOK ORDER	04/28/2023	A	8.72	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					QUOTE # Q-17594003				
CAMPUS ACTIVITY	00	222301324	PERMA BOUND BOOKS	1042300041	"BECAUSE OF YOU" LIBRARY GRANT - MCLAUGHLIN BOOK ORDER QUOTE # Q-17594003	04/28/2023	A	250.00	461
					Totals for 222301324			258.72	
GENERAL	34	222301325	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	04/28/2023	A	45.00	199
					Totals for 222301325			45.00	
GENERAL	13	222301326	REGION IV ESC	132300060	PD FOR SPED	04/28/2023	A	890.00	199
					Totals for 222301326			890.00	
GENERAL	34	222301327	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/28/2023	A	36.96	199
GENERAL	34	222301327	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	04/28/2023	A	-128.00	199
GENERAL	34	222301327	THOMAS BUS GULF COAS	9302300021	BPO: CONTRACTED SERVICES BUYBOARD CONTRACT #630-20	04/28/2023	A	7,624.17	199
					Totals for 222301327			7,533.13	
CAMPUS ACTIVITY	00	222301328	VWR INTERNATIONAL, L	12300022	HS - Grant Purchase - Cunningham - Science/Aquatic Materials	04/28/2023	A	36.45	461
					Totals for 222301328			36.45	
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	17.50	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	17.50	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING	05/05/2023	A	20.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					SERVICE - DISTRICT WIDE 22-23				
GENERAL	51	222301333	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	05/05/2023	A	20.00	199
						Totals for 222301333		355.00	
CAMPUS ACTIVITY	00	222301334	AMERICAN TRAFFIC SOL	0	CITATIONS	05/05/2023	A	6,232.50	461
						Totals for 222301334		6,232.50	
GENERAL	51	222301335	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	05/05/2023	A	3,401.50	199
GENERAL	51	222301335	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	05/05/2023	A	183.00	199
						Totals for 222301335		3,584.50	
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	270.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	273.00	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	582.25	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	56.50	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	366.13	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	436.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	303.25	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	506.25	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	449.38	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	90.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	482.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	373.50	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	327.25	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	242.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	557.30	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	26.00	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	187.50	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	21.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	311.00	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	453.75	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	331.00	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	474.50	240
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN	05/05/2023	A	390.25	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					KITCHENS SY22-23				
FOD SVC	35	222301342	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	05/05/2023	A	-20.25	240
GENERAL	35	222301342	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/05/2023	A	185.63	199
GENERAL	35	222301342	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/05/2023	A	127.08	199
GENERAL	35	222301342	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/05/2023	A	160.82	199
GENERAL	35	222301342	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/05/2023	A	105.25	199
GENERAL	35	222301342	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/05/2023	A	-32.00	199
						Totals for 222301342		8,040.84	
GENERAL	51	222301343	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	05/05/2023	A	1,900.00	199
						Totals for 222301343		1,900.00	
GENERAL	51	222301344	CENTERPOINT ENERGY	0	SERVICE FROM 03-07-23 TO 04-04-23	05/05/2023	A	1,737.77	199
						Totals for 222301344		1,737.77	
CAMPUS ACTIVITY	00	222301345	CUSTOM T'S	1032300075	3RD GRADE CLASS SHIRTS	05/05/2023	A	716.00	461
						Totals for 222301345		716.00	
GENERAL	34	222301346	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	05/05/2023	A	89.81	199
						Totals for 222301346		89.81	
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	4,631.00	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	510.75	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	4,131.82	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	327.97	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	4,115.23	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	377.02	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	6,867.97	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	1,014.71	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	9,858.54	240
FOD SVC	35	222301348	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/05/2023	A	1,092.70	240
GENERAL	35	222301348	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/05/2023	A	41.86	199
GENERAL	35	222301348	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/05/2023	A	20.26	199
GENERAL	35	222301348	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/05/2023	A	713.40	199
GENERAL	35	222301348	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/05/2023	A	345.19	199
						Totals for 222301348		34,048.42	
GENERAL	51	222301349	GRAINGER, INC.	0	24E560 - HYDRANT KEYS	05/05/2023	A	5.80	199
GENERAL	51	222301349	GRAINGER, INC.	0	4FEU7 - 8 DIAPHRAGM ASSEMBLIES @ 42.78EA	05/05/2023	A	342.24	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222301349		348.04	
FOD SVC	35	222301350	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/05/2023	A	22.00	240
FOD SVC	35	222301350	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/05/2023	A	15.30	240
FOD SVC	35	222301350	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/05/2023	A	3,423.28	240
						Totals for 222301350		3,460.58	
GENERAL	36	222301351	HINOJOSA, OLIVIA	0	3/27/2023-3/30/2023 HOSA State Competitions	05/05/2023	A	0.00	199
GENERAL	36	222301351	HINOJOSA, OLIVIA	0	3/27/2023-3/30/2023 HOSA State Competitions	05/05/2023	A	151.00	199
						Totals for 222301351		151.00	
	11	222301352	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	05/05/2023	A	11,872.89	427
	11	222301352	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	05/05/2023	A	2,500.00	427
	11	222301352	JAMES M ORR	222300014	CTE CONSTRUCTION LAB SUPPLIES	05/05/2023	A	675.00	427
						Totals for 222301352		15,047.89	
GENERAL	51	222301353	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES 22-23	05/05/2023	A	4,266.42	199
GENERAL	51	222301353	KLEEN SUPPLY COMPANY	0	CUSTODIAL SUPPLIES 22-23	05/05/2023	A	11,488.53	199
						Totals for 222301353		15,754.95	
GENERAL	41	222301354	MATA, TARA	0	4/25/2023 HR Supplies	05/05/2023	A	16.00	199
						Totals for 222301354		16.00	
SF Coord Resp	52	222301355	MICRO INTEGRATION &	9902300081	CAMERA'S FOR DISTRICT (COPS GARNT PURCHASE)	05/05/2023	A	17,900.42	287
SF Coord Resp	52	222301355	MICRO INTEGRATION &	9902300081	CAMERA'S FOR DISTRICT (COPS GARNT PURCHASE)	05/05/2023	A	107,024.58	287
						Totals for 222301355		124,925.00	
CAMPUS ACTIVITY	00	222301356	NASCO EDUCATION, LLC	12300084	HS - SFTXEF Grant - J. Cunningham - Anatomy and Physiology	05/05/2023	A	131.25	461
						Totals for 222301356		131.25	
GENERAL	34	222301357	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/05/2023	A	39.48	199
GENERAL	34	222301357	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/05/2023	A	7.25	199
						Totals for 222301357		46.73	
	11	222301358	OFFICE DEPOT, INC.	232300066	ATTENDANCE PAPER	05/05/2023	A	162.42	427
ARRA IDEA B	11	222301358	OFFICE DEPOT, INC.	272300017	OFFICE SUPPLIES	05/05/2023	A	72.07	283
						Totals for 222301358		234.49	
GENERAL	00	222301359	PERDUE,BRANDON,FIELD	0	April 2023 Tax Office Attorney Fees Collected	05/05/2023	A	7,002.88	199
GENERAL	00	222301359	PERDUE,BRANDON,FIELD	0	April 2023 Tax Office Attorney Fees Collected	05/05/2023	A	5,561.08	199
GENERAL	00	222301359	PERDUE,BRANDON,FIELD	0	April 2023 Tax Office Attorney Fees Collected	05/05/2023	A	270.97	199
						Totals for 222301359		12,834.93	
GENERAL	34	222301360	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	05/05/2023	A	90.00	199
						Totals for 222301360		90.00	
CAMPUS ACTIVITY	00	222301361	POURCHOT, MICHELLE	0	4/17/2023 AMAZON PURCHASE FOR STAAR RALLY-ORDERED THROUGH SCHOOL, BUT WOULD NOT ARRIVE IN TIME. I HAD TO CANCEL AND ORDER ON MY OWN TO	05/05/2023	A	53.95	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION		CHECK DATE	CHE TYP	AMOUNT	FND
					RECEIVE IT IN TIME FOR THE STAAR RALLY.					
							Totals for 222301361		53.95	
GENERAL	13	222301362	REDLINGER, LAURA	0	7/26/2022-7/28/2022 Teacher professional development	Ag	05/05/2023	A	75.00	199
GENERAL	13	222301362	REDLINGER, LAURA	0	7/26/2022-7/28/2022 Teacher professional development	Ag	05/05/2023	A	300.00	199
							Totals for 222301362		375.00	
CAMPUS ACTIVITY	00	222301363	ROGERS, MORRIS & GRO	0	CITATIONS - LEGAL FEES MARCH 2023		05/05/2023	A	117.50	461
							Totals for 222301363		117.50	
GENERAL	11	222301364	SCHOOL SPECIALTY, IN	132300068	FINE ARTS SUPPLIES		05/05/2023	A	495.61	199
							Totals for 222301364		495.61	
CAMPUS ACTIVITY	00	222301365	SKATES TO GO, LLC	0	Barnett Skate Program 3rrd-5th		05/05/2023	A	4,140.00	461
							Totals for 222301365		4,140.00	
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	343.94	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	255.86	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	326.48	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	242.60	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	235.58	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	236.16	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	416.65	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	218.36	240
FOD SVC	35	222301368	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23		05/05/2023	A	322.02	240
							Totals for 222301368		2,597.65	
FORMULA	31	222301369	SPECIALIZED ASSESSME	0	EVALUATION INVOICE # 118989		05/05/2023	A	900.00	224
							Totals for 222301369		900.00	
FORMULA	31	222301370	SPECIALIZED INSTRUCT	0	APRIL DYSLEXIA ASSESSMENTS - INVOICE # 1188		05/05/2023	A	5,745.00	224
							Totals for 222301370		5,745.00	
GENERAL	41	222301371	STAPLES BUSINESS ADV	7502300012	SUPPLIES		05/05/2023	A	143.98	199
GENERAL	41	222301371	STAPLES BUSINESS ADV	7502300012	SUPPLIES		05/05/2023	A	101.60	199
GENERAL	41	222301371	STAPLES BUSINESS ADV	7502300013	HR SUPPLIES FOR THE END OF YEAR BREAKFAST		05/05/2023	A	67.45	199
							Totals for 222301371		313.03	
GENERAL	13	222301372	THE DAILY NEWS	0	NON-PROFIT PRIVATE, HOME SCHOOL LEGAL AD		05/05/2023	A	216.34	199
							Totals for 222301372		216.34	
GENERAL	34	222301373	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20		05/05/2023	A	77.61	199
							Totals for 222301373		77.61	
GENERAL	41	222301376	A TO Z TROPHIES	0	SERVICE PINS FOR THE END OF THE YEAR BREAKFAST		05/12/2023	A	1,105.00	199
							Totals for 222301376		1,105.00	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	222301377	CUSTOM T'S	0	SOCCER CAMP SHIRTS	05/12/2023	A	931.00	461
					Totals for 222301377			931.00	
CAMPUS ACTIVITY	00	222301378	GALVESTON TRANSPORTA	0	JH/HS CHEER CAMP TRANSPORTATION	05/12/2023	A	690.28	461
CAMPUS ACTIVITY	00	222301378	GALVESTON TRANSPORTA	0	JH/HS CHEER CAMP TRANSPORTATION	05/12/2023	A	690.28	461
					Totals for 222301378			1,380.56	
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	4,680.55	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	462.10	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	4,938.78	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	363.01	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	-12.52	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	6,032.83	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	358.61	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	8,005.96	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	401.30	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	10,105.07	240
FOD SVC	35	222301380	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/12/2023	A	1,107.46	240
GENERAL	35	222301380	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/12/2023	A	485.73	199
GENERAL	35	222301380	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/12/2023	A	235.03	199
					Totals for 222301380			37,163.91	
FOD SVC	35	222301381	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	05/12/2023	A	171.22	240
FOD SVC	35	222301381	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	05/12/2023	A	186.25	240
FOD SVC	35	222301381	GULF COAST PAPER, IN	2402300023	BPO: CLEANING PRODUCT USED IN KITCHENS SY 22-23	05/12/2023	A	126.77	240
					Totals for 222301381			484.24	
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	5.10	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	7.65	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	4,618.23	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	22.00	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	5.10	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	2.55	240
FOD SVC	35	222301382	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/12/2023	A	3,455.16	240
					Totals for 222301382			8,115.79	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222301383	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/12/2023	A	450.00	199
					Totals for 222301383			450.00	
GENERAL	34	222301384	PETROLEUM TRADERS CO	0	FUEL	05/12/2023	A	16,660.07	199
					Totals for 222301384			16,660.07	
CAMPUS ACTIVITY	00	222301397	BOOTS WITH THE PEARL	0	Invoice for board appreciation	05/26/2023	A	175.00	461
					Totals for 222301397			175.00	
GENERAL	35	222301398	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/26/2023	A	41.25	199
GENERAL	35	222301398	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/26/2023	A	63.50	199
GENERAL	35	222301398	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/26/2023	A	112.82	199
GENERAL	35	222301398	BROTHERS PRODUCE, IN	9902300028	2022-2023 BPO FOR COWAN CAFE PRODUCE	05/26/2023	A	151.68	199
					Totals for 222301398			369.25	
GENERAL	51	222301399	CENTERPOINT ENERGY	0	SERVICE FROM 04-03-23 TO 05-01-23 ACCT#6401970887-0	05/26/2023	A	245.38	199
					Totals for 222301399			245.38	
GENERAL	51	222301400	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	05/26/2023	A	818.10	199
					Totals for 222301400			818.10	
GENERAL	23	222301401	DELL MARKETING L.P.	1042300052	QUOTE # 3000148850365.1 2 DELL UTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE	05/26/2023	A	263.70	199
FACULTY FUNDS	00	222301401	DELL MARKETING L.P.	1042300052	QUOTE # 3000148850365.1 2 DELL UTRASHARP 34 CURVED USB-C HUB MONITOR - U3423WE	05/26/2023	A	1,224.28	899
					Totals for 222301401			1,487.98	
GENERAL	34	222301402	GALVESTON COUNTY WCI	0	ANNUAL ANTENNA AGREEMENT FOR 2023	05/26/2023	A	2,400.00	199
					Totals for 222301402			2,400.00	
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	1,282.50	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	751.52	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	677.18	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300001	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	220.68	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	6,316.03	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	341.53	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	201.82	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300002	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	497.35	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	5,144.86	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	304.16	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	7,342.86	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN	05/26/2023	A	509.70	240

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					MEAL SERVICE SY2022-23				
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	2,189.38	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	854.81	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300004	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	-131.32	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	-66.13	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	9,405.59	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	964.06	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	649.69	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	4,168.31	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	463.70	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	-48.39	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	-65.24	240
FOD SVC	35	222301406	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	05/26/2023	A	-66.13	240
GENERAL	35	222301406	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	532.69	199
GENERAL	35	222301406	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	257.75	199
GENERAL	35	222301406	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	95.63	199
GENERAL	35	222301406	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	46.27	199
						Totals for 222301406		42,840.86	
GENERAL	51	222301407	GRAINGER, INC.	0	PLUMBING PARTS 2022-2023	05/26/2023	A	879.76	199
						Totals for 222301407		879.76	
FOD SVC	35	222301408	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/26/2023	A	37.30	240
FOD SVC	35	222301408	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/26/2023	A	5.10	240
FOD SVC	35	222301408	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	05/26/2023	A	4,720.36	240
						Totals for 222301408		4,762.76	
CAMPUS ACTIVITY	00	222301409	J W PEPPER AND SON,	12300156	HS - BPO - Band Supplies	05/26/2023	A	75.00	461
						Totals for 222301409		75.00	
GENERAL	51	222301410	KLEEN SUPPLY COMPANY	0	VIP VN2015 - 2 EACH 20" 175RPM, LOW SPEED BUFFER	05/26/2023	A	1,780.00	199
						Totals for 222301410		1,780.00	
CAMPUS ACTIVITY	00	222301411	MAGIC MOMENTS PARTIE	0	HS - Gatsby Prom Decor - Prom 2023	05/26/2023	A	7,596.00	461
						Totals for 222301411		7,596.00	
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	96.38	199
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	45.28	199
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	42.20	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	9.90	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	-141.05	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	19.90	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	34.88	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	-34.88	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	22.76	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	44.38	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	44.29	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	415.77	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	76.68	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	-172.31	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES	05/26/2023	A	41.24	199
					TIPS #180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	214.99	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	115.00	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	-115.00	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	26.99	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	33.99	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	6.49	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	11.29	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES	05/26/2023	A	11.29	199
					CONTRACT#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	05/26/2023	A	149.94	199
					#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	05/26/2023	A	229.98	199
					#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	05/26/2023	A	174.45	199
					#180603				
GENERAL	34	222301418	O'REILLY AUTO PARTS	9302300019	BPO: FUEL/OIL CONTRACT	05/26/2023	A	344.97	199
					#180603				
						Totals for 222301418		1,749.80	
GENERAL	12	222301419	PERMA BOUND BOOKS	412300024	SFJH - BPO - 2022/2023 SFJH LIBRARY BOOKS	05/26/2023	A	280.26	199
CAMPUS ACTIVITY	00	222301419	PERMA BOUND BOOKS	412300046	SFJH - SFTXEF - LIBRARY BOOKS - OPEN PO	05/26/2023	A	614.59	461
						Totals for 222301419		894.85	
GENERAL	34	222301420	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT &	05/26/2023	A	655.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02				
						Totals for 222301420		655.00	
FORMULA	31	222301421	ROZELL THERAPY SERVI	0	APRIL INVOICE 2304	05/26/2023	A	4,444.00	224
						Totals for 222301421		4,444.00	
GENERAL	34	222301422	SAFETY-KLEEN SYSTEMS	9302300031	BPO: CONTRACTED SERVICES	05/26/2023	A	262.05	199
						Totals for 222301422		262.05	
GENERAL	11	222301423	SCHOOL SPECIALTY, IN	9902300077	REPLACEMENT ORDER FOR INCORRECT ITEM DELIVERED FOR DAMAGED HUTCH AT DAEP	05/26/2023	A	696.57	199
						Totals for 222301423		696.57	
GENERAL	11	222301424	STAPLES BUSINESS ADV	12300162	HS - Classroom Supplies	05/26/2023	A	315.94	199
GENERAL	11	222301424	STAPLES BUSINESS ADV	12300164	HS - Supplies	05/26/2023	A	164.17	199
						Totals for 222301424		480.11	
GENERAL	51	222301425	TEXAS AIRSYSTEMS, LL	0	Z-RETAIL-PART - C182A MARATHON MOTOR	05/26/2023	A	591.24	199
						Totals for 222301425		591.24	
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	17.65	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	16.48	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	50.95	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	236.20	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	15.00	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	24.39	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	23.32	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	140.50	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	229.39	752
PRINT SHOP	11	222301426	THE STEWART ORGANIZA	0	WIDE FORMAT AGREEMENT	05/26/2023	A	15.00	752
						Totals for 222301426		768.88	
GENERAL	34	222301427	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	127.40	199
GENERAL	34	222301427	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	165.60	199
GENERAL	34	222301427	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	426.02	199
						Totals for 222301427		719.02	
CAMPUS ACTIVITY	00	222301428	WULF, RONNIE	0	BASEBALL REIMBURSEMENT FOR TEAM MEALS	05/26/2023	A	330.36	461
						Totals for 222301428		330.36	
GENERAL	34	222301429	CHALKS TRUCK PARTS,	9302300022	BPO: PARTS BUYBOARD CONTRACT#630-20	05/26/2023	A	1,154.07	199
						Totals for 222301429		1,154.07	
GENERAL	34	222301430	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	05/26/2023	A	83.96	199
						Totals for 222301430		83.96	
GENERAL	35	222301431	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	1,010.03	199
GENERAL	35	222301431	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	05/26/2023	A	488.72	199
						Totals for 222301431		1,498.75	
CAMPUS ACTIVITY	00	222301432	JB'S MUSIC SCHOOL	12300155	HS - BPO - Band Instrument Repairs	05/26/2023	A	219.00	461
CAMPUS ACTIVITY	00	222301432	JB'S MUSIC SCHOOL	12300155	HS - BPO - Band Instrument Repairs	05/26/2023	A	215.00	461
CAMPUS ACTIVITY	00	222301432	JB'S MUSIC SCHOOL	12300155	HS - BPO - Band Instrument Repairs	05/26/2023	A	150.00	461
						Totals for 222301432		584.00	

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222301433	MYERS TIRE SUPPLY -	9302300038	BPO: SHOP SUPPLIES	05/26/2023	A	1,635.15	199
						Totals for 222301433		1,635.15	
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	39.48	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	65.98	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	32.99	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	7.24	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	20.05	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	9.40	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	298.49	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	167.46	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	19.79	199
GENERAL	34	222301436	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	05/26/2023	A	419.32	199
						Totals for 222301436		1,080.20	
GENERAL	34	222301437	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	05/26/2023	A	2,288.54	199
GENERAL	34	222301437	SOUTHWEST HOUSTON TI	9302300030	BPO: DISTRICT VEHICLE TIRES	05/26/2023	A	4,680.00	199
						Totals for 222301437		6,968.54	
GENERAL	34	222301439	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	2,546.56	199
GENERAL	34	222301439	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	152.18	199
GENERAL	34	222301439	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	203.48	199
GENERAL	34	222301439	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	05/26/2023	A	943.86	199
GENERAL	34	222301439	THOMAS BUS GULF COAS	9302300078	BPO: CONTRACTED FUEL	05/26/2023	A	807.00	199
						Totals for 222301439		4,653.08	
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage March 2023	05/26/2023	A	26.40	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage March 2023	05/26/2023	A	263.70	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage March 2023	05/26/2023	A	0.84	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage March 2023	05/26/2023	A	7.98	199
GENERAL	41	222301440	USPS/CMRS-POC 571774	0	Postage March 2023	05/26/2023	A	261.24	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	15.24	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	124.80	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	0.60	199
FOD SVC	35	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	3.24	240
GENERAL	41	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	191.70	199
GENERAL	11	222301440	USPS/CMRS-POC 571774	0	Postage April 2023	05/26/2023	A	20.88	199
GENERAL	41	222301440	USPS/CMRS-POC 571774	0	CREDIT TO POSTAGE PAID	05/26/2023	A	-290.00	199
						Totals for 222301440		626.62	
GENERAL	51	222301441	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	06/01/2023	A	515.00	199
GENERAL	51	222301441	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	06/01/2023	A	570.00	199
						Totals for 222301441		1,085.00	
GENERAL	51	222301442	ATKINS, ROBERT	0	4/13/2023 mileage to Gulf Coast M&O meeting	06/01/2023	A	87.50	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
						Totals for 222301442		87.50	
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	395.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	36.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	259.38	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300014	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	696.07	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	573.35	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	286.32	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	713.25	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300015	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	145.25	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	546.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	315.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	493.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	100.75	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	438.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	240.75	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	31.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	582.10	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	66.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300017	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	113.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	550.47	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	-36.00	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	347.82	240
FOD SVC	35	222301448	BROTHERS PRODUCE, IN	2402300018	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/01/2023	A	267.04	240
						Totals for 222301448		7,159.55	
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023 Attended ASCD Curriculum Management Academy	06/01/2023	A	0.00	199
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023 Attended ASCD Curriculum Management Academy	06/01/2023	A	0.00	199
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023 Attended ASCD Curriculum Management Academy	06/01/2023	A	0.00	199
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023	06/01/2023	A	30.63	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Attended ASCD Curriculum Management Academy				
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023 Attended ASCD Curriculum Management Academy	06/01/2023	A	81.00	199
GENERAL	13	222301449	BROWN, DONNA	0	5/16/2023-5/18/2023 Attended ASCD Curriculum Management Academy	06/01/2023	A	0.00	199
						Totals for 222301449		111.63	
GENERAL	51	222301450	CENTERPOINT ENERGY	0	SERVICE FROM 04-05-23 TO 05-03-23	06/01/2023	A	1,538.63	199
						Totals for 222301450		1,538.63	
GENERAL	51	222301451	GALVESTON COUNTY WCI	0	SERVICE FOR SPORTS FIELD 04-14-23 TO 04-19-23	06/01/2023	A	7.20	199
GENERAL	51	222301451	GALVESTON COUNTY WCI	0	SERVICE FROM 04-19-23 TO 04-19-23 WARPATH AVENUE	06/01/2023	A	6,248.12	199
						Totals for 222301451		6,255.32	
FOD SVC	35	222301452	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	06/01/2023	A	5.10	240
FOD SVC	35	222301452	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	06/01/2023	A	2.55	240
FOD SVC	35	222301452	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	06/01/2023	A	3,475.14	240
FOD SVC	35	222301452	HILAND DAIRY FOODS C	2402300024	BPO: MILK PRODUCTS SERVED IN SCHOOLS SY22-23	06/01/2023	A	951.08	240
						Totals for 222301452		4,433.87	
CAMPUS ACTIVITY	00	222301453	LAKESHORE LEARNING M	1032300083	TEACHER SUPPLIES/WISHLIST	06/01/2023	A	9.61	461
CAMPUS ACTIVITY	00	222301453	LAKESHORE LEARNING M	1032300083	TEACHER SUPPLIES/WISHLIST	06/01/2023	A	300.00	461
						Totals for 222301453		309.61	
GENERAL	51	222301454	LENNOX INDUSTRIES, I	9902300047	KUBACAK HVACS	06/01/2023	A	61,237.00	199
						Totals for 222301454		61,237.00	
GENERAL	11	222301455	LOOP, DANA	0	3/29/2023 Purchased another set of hangers for senior banners to be displayed in the hallway.	06/01/2023	A	29.98	199
						Totals for 222301455		29.98	
GENERAL	41	222301456	O'NEAL, JEWELL	0	5/24/2023 TRAVEL TO PERDUE BRANDON FIELDER COLLINS & MOTT LLP FOR: PROPERTY TAX ADMINISTRATION 101& 102 4/17 - 4/21/2023 AND ETHICS PROPTERY TAX PROFESSIONAL 5/22- 5/23	06/01/2023	A	347.50	199
						Totals for 222301456		347.50	
GENERAL	34	222301458	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/01/2023	A	-57.96	199
GENERAL	34	222301458	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/01/2023	A	7.63	199
GENERAL	34	222301458	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/01/2023	A	-80.00	199
GENERAL	34	222301458	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/01/2023	A	252.31	199
GENERAL	34	222301458	O'REILLY AUTO PARTS	9302300018	BPO: AUTO & BUS SUPPLIES CONTRACT#180603	06/01/2023	A	319.80	199
						Totals for 222301458		441.78	
GENERAL	34	222301459	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT &	06/01/2023	A	100.00	199

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02				
						Totals for 222301459		100.00	
GENERAL	13	222301460	REKOFF, STEPHANIE	0	2/17/2023 ESL test	06/01/2023	A	118.87	199
						Totals for 222301460		118.87	
CAMPUS ACTIVITY	00	222301461	ROGERS, MORRIS & GRO	0	LEGAL FEES APRIL 2023	06/01/2023	A	58.75	461
GENERAL	41	222301461	ROGERS, MORRIS & GRO	0	LEGAL FEES APRIL 2023	06/01/2023	A	513.75	199
						Totals for 222301461		572.50	
FOD SVC	35	222301462	SOUTHERN ICE CREAM C	2402300009	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	06/01/2023	A	286.86	240
FOD SVC	35	222301462	SOUTHERN ICE CREAM C	2402300010	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	06/01/2023	A	236.16	240
FOD SVC	35	222301462	SOUTHERN ICE CREAM C	2402300011	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	06/01/2023	A	307.00	240
FOD SVC	35	222301462	SOUTHERN ICE CREAM C	2402300012	BPO: ICE CREAM SERVED IN CAFETERIAS SY22-23	06/01/2023	A	245.20	240
						Totals for 222301462		1,075.22	
GENERAL	34	222301463	SOUTHWEST HOUSTON TI	0	TIRES	06/01/2023	A	438.00	199
GENERAL	34	222301463	SOUTHWEST HOUSTON TI	0	TIRES	06/01/2023	A	418.20	199
						Totals for 222301463		856.20	
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300169	HS - Forensic Science Supplies	06/01/2023	A	126.60	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	119.45	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	25.40	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	50.60	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	52.37	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	18.22	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	82.00	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	431.61	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	91.76	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	182.82	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	189.24	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	65.84	199
GENERAL	11	222301465	STAPLES BUSINESS ADV	12300173	HS - Classroom Supplies	06/01/2023	A	296.28	199
CAMPUS ACTIVITY	00	222301465	STAPLES BUSINESS ADV	12300179	HS - SFTXEF - Vacated Grants for Science Dept. - Science Materials	06/01/2023	A	50.74	461
GENERAL	41	222301465	STAPLES BUSINESS ADV	7502300016	HR OFFICE SUPPLIES	06/01/2023	A	15.10	199
GENERAL	41	222301465	STAPLES BUSINESS ADV	7502300016	HR OFFICE SUPPLIES	06/01/2023	A	262.29	199
						Totals for 222301465		2,060.32	
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/01/2023	A	415.51	199
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/01/2023	A	204.88	199
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/01/2023	A	299.23	199
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/01/2023	A	299.23	199
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/01/2023	A	-426.02	199
GENERAL	34	222301467	THOMAS BUS GULF COAS	9302300021	BPO: CONTRACTED SERVICES BUYBOARD CONTRACT #630-20	06/01/2023	A	436.80	199
						Totals for 222301467		1,229.63	
CAMPUS ACTIVITY	00	222301468	LAKESHORE LEARNING M	1032300080	CLASSROOM SUPPLIES	06/01/2023	A	232.65	461
						Totals for 222301468		232.65	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	222301469	LITERACY RESOURCES,	1032300076	SFTXEF WISHLIST/BOOKS	06/01/2023	A	70.24	461
CAMPUS ACTIVITY	00	222301469	LITERACY RESOURCES,	1032300076	SFTXEF WISHLIST/BOOKS	06/01/2023	A	500.00	461
					Totals for 222301469			570.24	
SF Coord Resp	52	222301470	MICRO INTEGRATION &	9902300081	CAMERA'S FOR DISTRICT (COPS GARNT PURCHASE)	06/01/2023	A	755.85	287
SF Coord Resp	52	222301470	MICRO INTEGRATION &	9902300081	CAMERA'S FOR DISTRICT (COPS GARNT PURCHASE)	06/01/2023	A	4,519.15	287
					Totals for 222301470			5,275.00	
GENERAL	33	222301471	OFFICE DEPOT, INC.	132300072	CLINIC SUPPLIES	06/01/2023	A	60.66	199
					Totals for 222301471			60.66	
CAMPUS ACTIVITY	00	222301472	SCHOOL SPECIALTY, IN	132300075	SUMMER ART CAMP SUPPLIES	06/01/2023	A	1,247.94	461
					Totals for 222301472			1,247.94	
CAMPUS ACTIVITY	00	222301473	SPHERO, INC.	132300073	STEAM Camp supplies	06/01/2023	A	180.00	461
CAMPUS ACTIVITY	00	222301473	SPHERO, INC.	132300073	STEAM Camp supplies	06/01/2023	A	2,999.00	461
CAMPUS ACTIVITY	00	222301473	SPHERO, INC.	132300073	STEAM Camp supplies	06/01/2023	A	44.37	461
					Totals for 222301473			3,223.37	
GENERAL	11	222301474	TAYLOR MUSIC, INC.	12300014	INSTRUMENTS FOR HS BAND	06/01/2023	A	14,154.00	199
					Totals for 222301474			14,154.00	
CAMPUS ACTIVITY	00	222301477	AMERICAN TRAFFIC SOL	0	CITATIONS - CROSS GUARD	06/08/2023	A	8,433.00	461
					Totals for 222301477			8,433.00	
GENERAL	51	222301478	BUGWACKER TERMITE &	0	SUGAR ANT TREATMENT (COWAN)	06/08/2023	A	85.00	199
GENERAL	51	222301478	BUGWACKER TERMITE &	9512300006	BPO: CONTRACTED MONTHLY PEST CONTROL SERVICE 22-23	06/08/2023	A	1,900.00	199
					Totals for 222301478			1,985.00	
GENERAL	51	222301479	DIRECT ENERGY BUSINE	0	SERVICE FROM 4-4-23 TO 5-3-23	06/08/2023	A	1,127.30	199
GENERAL	51	222301479	DIRECT ENERGY BUSINE	0	SERVICE FROM 4-4-23 TO 5-3-23	06/08/2023	A	73,263.02	199
					Totals for 222301479			74,390.32	
GENERAL	51	222301480	DIRECT STAGING & SEA	9902300082	STAGE FOR GRADUATION 2022-2023	06/08/2023	A	3,734.29	199
					Totals for 222301480			3,734.29	
GENERAL	51	222301481	FIRETRON, INC.	0	TROUBLESHOOT - REPLACED SOFTWARE FOR HS WORKSTATION	06/08/2023	A	1,880.00	199
					Totals for 222301481			1,880.00	
GENERAL	34	222301482	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	06/08/2023	A	182.63	199
					Totals for 222301482			182.63	
GENERAL	51	222301483	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	06/08/2023	A	340.00	199
					Totals for 222301483			340.00	
GENERAL	51	222301484	GRAINGER, INC.	0	6 EA. 5UTT2 - METAL HANDLES @ 80.09	06/08/2023	A	480.54	199
					Totals for 222301484			480.54	
GENERAL	13	222301485	HEALY, CHRISTINE	0	5/16/2023-5/18/2023 ASCD Curriculum Conference	06/08/2023	A	0.00	199
GENERAL	13	222301485	HEALY, CHRISTINE	0	5/16/2023-5/18/2023 ASCD Curriculum Conference	06/08/2023	A	81.00	199
					Totals for 222301485			81.00	
GENERAL	51	222301486	HOMETOWN EQUIPMENT R	0	EQUIPMENT RENTAL 22-23	06/08/2023	A	265.50	199
					Totals for 222301486			265.50	
CAMPUS ACTIVITY	00	222301487	HON, JACOB	0	5/18/2023-5/20/2023 Travel Reimbursement for Texas Association of Basketball Coaches (TABC) clinic 5/18/23 - 5/20/23 - Meals and Mileage	06/08/2023	A	43.34	461
CAMPUS ACTIVITY	00	222301487	HON, JACOB	0	5/18/2023-5/20/2023 Travel Reimbursement for Texas Association of Basketball	06/08/2023	A	16.00	461

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
					Coaches (TABC) clinic 5/18/23 - 5/20/23 - Meals and Mileage				
CAMPUS ACTIVITY	00	222301487	HON, JACOB	0	5/18/2023-5/20/2023 Travel Reimbursement for Texas Association of Basketball Coaches (TABC) clinic 5/18/23 - 5/20/23 - Meals and Mileage	06/08/2023	A	291.25	461
						Totals for 222301487		350.59	
CAMPUS ACTIVITY	00	222301488	J W PEPPER AND SON,	12300156	HS - BPO - Band Supplies	06/08/2023	A	30.00	461
						Totals for 222301488		30.00	
GENERAL	51	222301489	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	06/08/2023	A	4,572.16	199
GENERAL	51	222301489	KLEEN SUPPLY COMPANY	9512300003	BPO: CUSTODIAL SUPPLIES 22-23 SCHOOL YEAR	06/08/2023	A	5,630.04	199
						Totals for 222301489		10,202.20	
GENERAL	51	222301490	MCGRATH RENTCORP AND	9902300002	RENT FOR MOBILES AT JH	06/08/2023	A	1,849.00	199
						Totals for 222301490		1,849.00	
GENERAL	34	222301492	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/08/2023	A	23.98	199
GENERAL	34	222301492	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/08/2023	A	62.68	199
GENERAL	34	222301492	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/08/2023	A	82.64	199
GENERAL	34	222301492	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/08/2023	A	3.15	199
GENERAL	34	222301492	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/08/2023	A	106.10	199
						Totals for 222301492		278.55	
GENERAL	34	222301493	PETROLEUM TRADERS CO	0	FUEL	06/08/2023	A	12,206.78	199
						Totals for 222301493		12,206.78	
GENERAL	34	222301494	PINNACLE MEDICAL MAN	9302300041	BPO: ANNUAL/PRE-EMPLOYMENT & RANDOM DRUG SCREEN & ALCOHOL TESTING HCDE/CP CONTRACT #18/033KC-02	06/08/2023	A	50.00	199
						Totals for 222301494		50.00	
FORMULA	31	222301495	ROZELL THERAPY SERVI	0	MAY PHYSICAL THERAPY SERVICES	06/08/2023	A	4,848.00	224
						Totals for 222301495		4,848.00	
GENERAL	34	222301496	SOUTHWEST HOUSTON TI	0	TIRES FOR DISTRICT	06/08/2023	A	282.00	199
						Totals for 222301496		282.00	
FORMULA	31	222301497	SPECIALIZED INSTRUCT	0	MAY DYSLEXIA SERVICES	06/08/2023	A	7,277.00	224
						Totals for 222301497		7,277.00	
GENERAL	34	222301498	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/08/2023	A	232.80	199
						Totals for 222301498		232.80	
CAMPUS ACTIVITY	00	222301499	VARSITY SPIRIT FASHI	412300068	SFJH - CHEER UNIFORMS	06/08/2023	A	20,240.15	461
						Totals for 222301499		20,240.15	
GENERAL	23	222301512	ADOOR, CASEY	0	6/6/2023-6/8/2023 Meal Reimbursements	06/22/2023	A	98.91	199
						Totals for 222301512		98.91	
GENERAL	51	222301513	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	06/22/2023	A	40.00	199
GENERAL	51	222301513	ADVANTAGE INTERESTS,	9512300004	BPO: MONTHLY ALARM MONITORING SERVICE - DISTRICT WIDE 22-23	06/22/2023	A	315.00	199
						Totals for 222301513		355.00	
CAMPUS ACTIVITY	00	222301514	AMERICAN TRAFFIC SOL	0	CROSS GUARD	06/22/2023	A	3,691.50	461
						Totals for 222301514		3,691.50	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	11	222301515	AMERICAN EAGLE PROTE	0	LEVEL II CERTIFICATION - ONLINE TRAINING - CTE	06/22/2023	A	1,015.00	199
						Totals for 222301515		1,015.00	
GENERAL	51	222301516	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	06/22/2023	A	2,892.50	199
GENERAL	51	222301516	AMERIWASTE, INC.	9512300008	BPO: CONTRACTEFD WASTE MANAGEMENT 22-23	06/22/2023	A	183.00	199
						Totals for 222301516		3,075.50	
FOD SVC	35	222301517	BROTHERS PRODUCE, IN	0	HS PRODUCE 6-12-23	06/22/2023	A	229.50	240
FOD SVC	35	222301517	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/22/2023	A	291.00	240
FOD SVC	35	222301517	BROTHERS PRODUCE, IN	2402300016	BPO: PRODUCE SERVED IN KITCHENS SY22-23	06/22/2023	A	50.25	240
						Totals for 222301517		570.75	
CAMPUS ACTIVITY	00	222301518	CAROLINA BIOLOGICAL	12300020	CLONED FROM PO # 0012200067 FROM YEAR 2021-2022. HS - SCIENCE DEPT GRANT SUPPLIES	06/22/2023	A	2,006.40	461
						Totals for 222301518		2,006.40	
GENERAL	11	222301519	CENGAGE LEARNING, IN	222300035	CTE BOOKS	06/22/2023	A	9,120.00	199
GENERAL	11	222301519	CENGAGE LEARNING, IN	222300035	CTE BOOKS	06/22/2023	A	2,610.00	199
GENERAL	11	222301519	CENGAGE LEARNING, IN	222300035	CTE BOOKS	06/22/2023	A	1,575.00	199
GENERAL	11	222301519	CENGAGE LEARNING, IN	222300035	CTE BOOKS	06/22/2023	A	1,330.50	199
TITLE II~PART A	13	222301519	CENGAGE LEARNING, IN	242300046	PROF. DEVELOPMENT TRAINING (MAY 15-16, JUNE 15-16)	06/22/2023	A	7,000.00	255
TITLE II~PART A	13	222301519	CENGAGE LEARNING, IN	242300046	PROF. DEVELOPMENT TRAINING (MAY 15-16, JUNE 15-16)	06/22/2023	A	6,300.00	255
						Totals for 222301519		27,935.50	
GENERAL	51	222301520	CENTERPOINT ENERGY	0	SERVICE FROM 05-01-23 TO 05-31-23 ACCT#6401970887-0	06/22/2023	A	248.05	199
						Totals for 222301520		248.05	
GENERAL	51	222301521	CHEM-AQUA, INC.	9512300016	BPO: DISTRICT WIDE WATER TREATMENT PROGRAM 22-23	06/22/2023	A	818.10	199
						Totals for 222301521		818.10	
STATE SPECIAL R	52	222301522	CUSTER FENCE, LLC	9902300098	CONTRACTED SERVICE TO ADD BARBWIRE TO AN EXISTING CHAIN LINK FENCE (HS)	06/22/2023	A	2,650.00	429
						Totals for 222301522		2,650.00	
CAMPUS ACTIVITY	00	222301523	DAVENPORT, JENNIFER	0	6/20/2023 Employee	06/22/2023	A	101.41	461
						Totals for 222301523		101.41	
GENERAL	23	222301524	DAVIDSON, SHANNON	0	6/6/2023-6/8/2023 2023 TEPSA SUMMER CONFERENCE	06/22/2023	A	0.00	199
GENERAL	23	222301524	DAVIDSON, SHANNON	0	6/6/2023-6/8/2023 2023 TEPSA SUMMER CONFERENCE	06/22/2023	A	0.00	199
GENERAL	23	222301524	DAVIDSON, SHANNON	0	6/6/2023-6/8/2023 2023 TEPSA SUMMER CONFERENCE	06/22/2023	A	111.00	199
						Totals for 222301524		111.00	
GENERAL	34	222301525	FUELMAN FLEET PROGRA	9302300040	BPO: FUELMAN FLEET PROGRAM	06/22/2023	A	31.12	199
						Totals for 222301525		31.12	
CAMPUS ACTIVITY	00	222301526	GALLS LLC	12300090	HS - Galls - CTE Criminal Justice/Law Enforcement - Uniforms	06/22/2023	A	21.60	461
						Totals for 222301526		21.60	
CAMPUS ACTIVITY	00	222301527	GANDY INK	12300154	HS - Staff Shirts	06/22/2023	A	3,159.59	461
STUDENT ACT.	00	222301527	GANDY INK	12300176	HS - BPO for National Honor Society T-shirts	06/22/2023	A	1,380.92	865
						Totals for 222301527		4,540.51	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	51	222301528	GLASS & GLAZING, INC	9512300009	BPO: GLASS REPLACEMENT DISTRICT WIDE 22-23	06/22/2023	A	635.00	199
					Totals for 222301528			635.00	
FOD SVC	35	222301529	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	06/22/2023	A	2,458.58	240
FOD SVC	35	222301529	GORDON FOOD SERVICE,	2402300003	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	06/22/2023	A	351.20	240
FOD SVC	35	222301529	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	06/22/2023	A	1,900.22	240
FOD SVC	35	222301529	GORDON FOOD SERVICE,	2402300005	BPO: FOOD & SUPPLIES USED IN MEAL SERVICE SY2022-23	06/22/2023	A	75.58	240
GENERAL	35	222301529	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	06/22/2023	A	136.47	199
GENERAL	35	222301529	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	06/22/2023	A	66.04	199
GENERAL	35	222301529	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	06/22/2023	A	97.48	199
GENERAL	35	222301529	GORDON FOOD SERVICE,	9902300031	22-23 BPO Food and Supplies for Cowan Cafe	06/22/2023	A	47.17	199
					Totals for 222301529			5,132.74	
GENERAL	13	222301530	HARRISON, MARISSA	0	6/6/2023-6/8/2023 TEPSA Conference	06/22/2023	A	83.00	199
					Totals for 222301530			83.00	
CAMPUS ACTIVITY	00	222301531	HIGH PROJECT GROUP,	1032300070	PROJECTOR/GYM	06/22/2023	A	5,000.00	461
					Totals for 222301531			5,000.00	
FOD SVC	35	222301532	HILAND DAIRY FOODS C	0	HILAND DAIRY 6-10-23	06/22/2023	A	490.88	240
					Totals for 222301532			490.88	
CAMPUS ACTIVITY	00	222301533	JB'S MUSIC SCHOOL	0	HS - Various Band Instrument Repairs	06/22/2023	A	55.00	461
CAMPUS ACTIVITY	00	222301533	JB'S MUSIC SCHOOL	0	HS - Various Band Instrument Repairs	06/22/2023	A	75.00	461
CAMPUS ACTIVITY	00	222301533	JB'S MUSIC SCHOOL	0	HS - Various Band Instrument Repairs	06/22/2023	A	65.00	461
CAMPUS ACTIVITY	00	222301533	JB'S MUSIC SCHOOL	0	HS - Various Band Instrument Repairs	06/22/2023	A	125.00	461
					Totals for 222301533			320.00	
GENERAL	13	222301534	MARTIN, DESTINI	0	6/6/2023-6/8/2023 TEPSA Conference	06/22/2023	A	64.00	199
					Totals for 222301534			64.00	
STATE SPECIAL R	13	222301535	NEUHAUS EDUCATION CE	232300045	BLS REGISTRATION - BRITTANY TAYLOR	06/22/2023	A	2,420.00	429
					Totals for 222301535			2,420.00	
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	198.99	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	98.97	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	10.39	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	5.00	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	4.68	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	3.81	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	28.99	199

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	418.35	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	484.35	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	30.56	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	-40.31	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	-484.35	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	87.38	199
GENERAL	34	222301539	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/22/2023	A	14.58	199
						Totals for 222301539		861.39	
GENERAL	51	222301540	PBK ARCHITECTS	9902300087	DISTRICT Facilities Assessment/Long-Range Facility Planning	06/22/2023	A	24,000.00	199
GENERAL	51	222301540	PBK ARCHITECTS	9902300087	DISTRICT Facilities Assessment/Long-Range Facility Planning	06/22/2023	A	484.00	199
						Totals for 222301540		24,484.00	
CAMPUS ACTIVITY	00	222301541	PERMA BOUND BOOKS	1032300078	LIBRARY BOOKS	06/22/2023	A	499.09	461
						Totals for 222301541		499.09	
GENERAL	34	222301542	SAFETY-KLEEN SYSTEMS	9302300031	BPO: CONTRACTED SERVICES	06/22/2023	A	258.95	199
						Totals for 222301542		258.95	
GENERAL	11	222301543	STAPLES BUSINESS ADV	12300169	HS - Forensic Science Supplies	06/22/2023	A	82.78	199
						Totals for 222301543		82.78	
GENERAL	41	222301544	THE DAILY NEWS	0	PROPOSED TAX RATE AND BUDGET 2023-2024	06/22/2023	A	803.25	199
						Totals for 222301544		803.25	
PRINT SHOP	11	222301545	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT	06/22/2023	A	76.62	752
PRINT SHOP	11	222301545	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT	06/22/2023	A	4.02	752
PRINT SHOP	11	222301545	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT	06/22/2023	A	48.64	752
PRINT SHOP	11	222301545	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT	06/22/2023	A	225.50	752
PRINT SHOP	11	222301545	THE STEWART ORGANIZA	0	WIDE FORMAT SERVICE AGREEMENT	06/22/2023	A	15.00	752
						Totals for 222301545		369.78	
GENERAL	23	222301546	ADOOR, CASEY	0	6/26/2023 Conference Parking	06/29/2023	A	59.99	199
						Totals for 222301546		59.99	
GENERAL	51	222301547	AMERIWASTE, INC.	0	CONTRACTED WASTE MANAGEMENT SERVICE 22-23	06/29/2023	A	515.00	199
GENERAL	51	222301547	AMERIWASTE, INC.	0	CONTRACTED WASTE MANAGEMENT SERVICES 22-23	06/29/2023	A	120.00	199
						Totals for 222301547		635.00	
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos	06/29/2023	A	26.25	199
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional	06/29/2023	A	26.25	199

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					development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos				
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos	06/29/2023	A	26.25	199
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos	06/29/2023	A	68.75	199
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos	06/29/2023	A	120.63	199
GENERAL	00	222301548	BROWN, HEATHER	0	6/12/2023-6/22/2023 Mileage for professional development to TASBO (Galveston, Moody Gardens), STEAM Region IV - Held at Katy Merrel Center, and TETL - Embassy Suites Hilton in San Marcos	06/29/2023	A	120.63	199
						Totals for 222301548		388.76	
GENERAL	51	222301549	GLASS & GLAZING, INC	0	CONTRACTED GLASS REPLACEMENT (RJ WOLLAM)	06/29/2023	A	539.31	199
GENERAL	51	222301549	GLASS & GLAZING, INC	0	CONTRACTED GLASS REPLACEMENT (BARNETT)	06/29/2023	A	2,984.65	199
						Totals for 222301549		3,523.96	
FOD SVC	35	222301550	GORDON FOOD SERVICE,	0	PRODUCTS USED IN KITCHENS	06/29/2023	A	5,833.85	240
						Totals for 222301550		5,833.85	
FOD SVC	35	222301551	HILAND DAIRY FOODS C	0	MILK DELIVERY 6-12-23	06/29/2023	A	398.84	240
						Totals for 222301551		398.84	
CAMPUS ACTIVITY	00	222301552	J W PEPPER AND SON,	12300156	HS - BPO - Band Supplies	06/29/2023	A	77.99	461
						Totals for 222301552		77.99	
GENERAL	51	222301553	MINER, LTD.	0	REPAIR TO DOOR #4 (TRANSPORTATION SHOP)	06/29/2023	A	1,479.79	199
						Totals for 222301553		1,479.79	
CAMPUS ACTIVITY	00	222301554	NASCO EDUCATION, LLC	12300104	HS - 22/23 SFTXEF Grant - J.Cunningham - Dissecting & Analyzing Body Systems	06/29/2023	A	341.23	461

FND	FC	CHECK NUMBER	VENDOR	PO INVOICE NUMBER	DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND
CAMPUS ACTIVITY	00	222301554	NASCO EDUCATION, LLC	12300104	HS - 22/23 SFTXEF Grant - J.Cunningham - Dissecting & Analyzing Body Systems	06/29/2023	A	3,549.14	461
					Totals for 222301554			3,890.37	
STATE SPECIAL R	13	222301555	NEUHAUS EDUCATION CE	232300075	KATY FAULKNER - UNEXPECTED UNDERACHIEVEMENT (ON-DEMAND) COURSE REGISTRATION QUOTE # QUO-0007514	06/29/2023	A	165.00	429
STATE SPECIAL R	13	222301555	NEUHAUS EDUCATION CE	232300076	DANIELLE CLICK - WRITTEN COMPOSITION FUNDAMENTALS REGISTRATION	06/29/2023	A	250.00	429
					Totals for 222301555			415.00	
CAMPUS ACTIVITY	00	222301556	NICHOLS, JAMIE	0	6/6/2023-6/8/2023 Meal reimbursement	06/29/2023	A	65.84	461
					Totals for 222301556			65.84	
GENERAL	34	222301557	O'REILLY AUTO PARTS	0	AUTO PARTS	06/29/2023	A	1,019.99	199
GENERAL	34	222301557	O'REILLY AUTO PARTS	0	PALLET BY DOOR	06/29/2023	A	1,139.98	199
GENERAL	34	222301557	O'REILLY AUTO PARTS	0	AUTO PARTS	06/29/2023	A	15.98	199
GENERAL	34	222301557	O'REILLY AUTO PARTS	9302300017	BPO: PARTS AND SUPPLIES TIPS #180603	06/29/2023	A	79.26	199
					Totals for 222301557			2,255.21	
GENERAL	00	222301558	PERDUE,BRANDON,FIELD	0	May 2023 Tax Office Attorney Fees Collected	06/29/2023	A	11,721.38	199
GENERAL	00	222301558	PERDUE,BRANDON,FIELD	0	May 2023 Tax Office Attorney Fees Collected	06/29/2023	A	3,580.15	199
GENERAL	00	222301558	PERDUE,BRANDON,FIELD	0	May 2023 Tax Office Attorney Fees Collected	06/29/2023	A	65.35	199
					Totals for 222301558			15,366.88	
CAMPUS ACTIVITY	00	222301559	PERMA BOUND BOOKS	0	PAYMENT FOR BOOKS RECEIVED FOR HS	06/29/2023	A	1,167.49	461
CAMPUS ACTIVITY	00	222301559	PERMA BOUND BOOKS	412300046	SFJH - SFTXEF - LIBRARY BOOKS - OPEN PO	06/29/2023	A	74.71	461
					Totals for 222301559			1,242.20	
CAMPUS ACTIVITY	00	222301560	POURCHOT, MICHELLE	0	6/22/2023 PLACED AN AMAZON ORDER AND IT WAS DELIVERED TO BARNETT BY MISTAKE. NOW THE ITEMS ARE MISSING AND WE NEED THEM FOR ADMIN RETREAT ON WEDNESDAY. PLACED ORDER ON MY OWN SO I WAS SURE I WOULD RECEIVE THEM IN TIME.	06/29/2023	A	32.70	461
					Totals for 222301560			32.70	
LOCAL SPEC REV	13	222301561	REGION IV ESC	132300057	TRAINING	06/29/2023	A	1,237.50	480
					Totals for 222301561			1,237.50	
GENERAL	41	222301562	SANCHEZ, ALEJANDRO J	0	6/12/2023-6/15/2023 Tax Training	06/29/2023	A	100.00	199
					Totals for 222301562			100.00	
CAMPUS ACTIVITY	00	222301563	SCHOLASTIC, INC.	272300022	ELEMENTARY SUMMER READING	06/29/2023	A	4.55	461
					Totals for 222301563			4.55	
CAMPUS ACTIVITY	00	222301564	STAPLES BUSINESS ADV	12300179	HS - SFTXEF - Vacated Grants for Science Dept. - Science Materials	06/29/2023	A	428.13	461
					Totals for 222301564			428.13	
GENERAL	34	222301565	THOMAS BUS GULF COAS	9302300020	BPO: BUS PARTS BUYBOARD CONTRACT #630-20	06/29/2023	A	165.42	199
					Totals for 222301565			165.42	

FND	FC	CHECK NUMBER	VENDOR	PO NUMBER	INVOICE DESCRIPTION	CHECK DATE	CHE TYP	AMOUNT	FND

Totals for checks 13,505,368.86

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
168	May 18 2018	0.00	0.00	8,364.34	8,364.34
199	GENERAL FUND	2,059,337.15	1,235.00	7,204,871.53	9,265,443.68
211	TITLE I, PART A	0.00	0.00	10,195.90	10,195.90
224	IDEA PART B FORMULA	0.00	0.00	383,359.71	383,359.71
225	IDEA PART B PRESCHOOL	0.00	0.00	679.49	679.49
240	FOOD SERVICE	27,999.67	1,079.10	1,613,407.83	1,642,486.60
244	CARL PERKINS GRNT/VOC ED BASIC	0.00	0.00	25,012.20	25,012.20
255	TITLE II~PART A	0.00	0.00	78,224.89	78,224.89
279	ARRA TITLE II PART D	0.00	0.00	3,204.25	3,204.25
282	ESSER III GRANT	0.00	0.00	111,623.49	111,623.49
283	ARRA IDEA B	0.00	0.00	69,315.51	69,315.51
284	ARRA IDEA B PRESCHOOL	0.00	0.00	6,220.00	6,220.00
287	Santa Fe Coordinated Response	0.00	0.00	184,551.99	184,551.99
288	US DEPT OF ED GRANT 5-18-18	0.00	0.00	9,072.00	9,072.00
289	FEDERAL FUNDED SPECIAL REVENUE	0.00	0.00	50,426.15	50,426.15
410	INSTRUCTIONAL MATERIALS ALLOT	0.00	0.00	227,025.80	227,025.80
427	TIF GRANT '01-'02 PS-CYCLE 9	0.00	0.00	312,216.25	312,216.25
429	STATE SPECIAL REVENUE	0.00	10,825.00	37,365.61	48,190.61
459	SSA	0.00	0.00	210.00	210.00
461	CAMPUS ACTIVITY FUNDS	922,319.40	0.00	0.00	922,319.40
480	LOCAL SPECIAL REVENUE GRANTS	0.00	0.00	2,677.50	2,677.50
599	DEBT SERVICE	0.00	0.00	1,500.00	1,500.00
752	PRINT SHOP	33,342.84	0.00	82,380.55	115,723.39
865	STUDENT ACTIVITY FUNDS	25,741.55	0.00	0.00	25,741.55
899	FACULTY FUNDS	1,584.16	0.00	0.00	1,584.16
*** Fund Summary Totals ***		3,070,324.77	13,139.10	10,421,904.99	13,505,368.86

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